STATUTORY REQUIREMENTS

This appendix cross-references the pages of this Report to the reporting requirements under Public Law 108-106, Section 3001 (amended by Section 1203).

Section	Statute	SIGIR Action	Page #
	Supervision		
Section 3001(e)(1)	The Inspector General shall report directly to, and be under the general supervision of, the Secretary of State and the Secretary of Defense.	Report to the Secretary of State and the Secretary of Defense.	1-202
	Duties		
Section 3001(f)(1)	It shall be the duty of the Inspector General to conduct, supervise, and coordinate audits and investigations of the treatment, handling, and expenditure of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund, and of the programs, operations, and contracts carried out utilizing such funds, including—	Review appropriated funds. Programs, operations, contracts using appropriated funds.	1-187, App. C, App. H
Section 3001(f)(1)(A)	The oversight and accounting of the obligation and expenditure of such funds;	Review obligations and expenditures of appropriated funds.	App. C, App. E
Section 3001(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds;	Review reconstruction activities funded by appropriations.	1-104
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	105-187, App. H
Section 3001(f)(1)(D)	The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities;	Review internal and external transfers of appropriated funds.	105-187, App. C
Section 3001(f)(1)(E)	The maintenance of records on the use of such funds to facilitate future audits and investigations of the use of such funds.	Maintain audit records.	105-194
Section 3001(f)(2)	The Inspector General shall establish, maintain, and oversee such systems, procedures, and controls as the Inspector General considers appropriate to discharge the duty.	Establish, maintain, and oversee systems, procedures, and controls.	105-194
Section 3001(f)(3)	In addition, the Inspector General shall also have the duties and responsibilities of inspectors general under the Inspector General Act of 1978.	Duties as specified in IG Act.	192-193
Section 3001(f)(4)(A)(B)&(C)	The Inspector General shall coordinate with, and receive the cooperation of, each of the following: The Inspector General of the Department of State, The Inspector General of the Department of Defense, and The Inspector General of the United States Agency for International Development.	Coordination with IGs of State, DoD, & USAID.	195-202, App. L
	Personnel, Facilities, and Other Resources		
Section 3001(h)(4)(A)	Upon request of the Inspector General for information or assistance from any department, agency, or other entity of the Federal Government, the head of such entity shall, insofar as is practicable and not in contravention of any existing law, furnish such information or assistance to the Inspector General, or an authorized designee.	Expect support as requested.	13-104
	Reports		
Section 3001(i)(1)	Not later than 30 days after the end of each fiscal-year quarter, the Inspector General shall submit to the appropriate committees of Congress a report summarizing for the period of that quarter and, to the extent possible, the period from the end of such quarter to the time of the submission of the report, the activities of the Inspector General and the activities under programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund. Each report shall include, for the period covered by such report, a detailed statement of all obligations, expenditures, and revenues associated with reconstruction and rehabilitation activities in Iraq, including the following –	Report – 30 days after the end of each calendar quarter. Summarize activities of IG. Detailed statement of all obligations, expenditures, and revenues.	1-202
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	App. C
Section 3001(i)(1)(B)	A project-by-project and program-by-program accounting of the costs incurred to date for the reconstruction of Iraq, together with the estimate of the Department of Defense, the Department of State, and the United States Agency for International Development, as applicable, of the costs to complete each project and each program.	Project-by-project and program-by-program accounting of costs. Estimate cost to complete each project or program.	App. C, App. E, 83-104

Section	Statute	SIGIR Action	Page #
Section 3001(i)(1)(C)	Revenues attributable to or consisting of funds provided by foreign nations or international organizations, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of donor funds.	83-104
Section 3001(i)(1)(D)	Revenues attributable to or consisting of foreign assets seized or frozen, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of funds from seized or frozen assets.	App. E
Section 3001(i)(1)(E)	Operating expenses of agencies or entities receiving amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.	Operating expenses of agencies or any organization receiving appropriated funds.	App. C
Section 3001(i)(1)(F)	In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)		
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	App. H
Section 3001(i)(1)(F)(ii)	A brief discussion of the scope of the contract or other agreement;	Brief discussion of each contract scope.	App. H
Section 3001(i)(1)(F)(iii)	A discussion of how the contracting department or agency identified, and solicited offers from, potential contractors to perform the contract, together with a list of the potential contractors that were issued solicitations for the offers.	Discussion of how potential contractors were identified, how offers were solicited, and a list of contractors that were issued solicitations.	App. H
Section 3001(i)(1)(F)(iv)	The justification and approval documents on which was based the determination to use procedures other than procedures that provide for full and open competition.	Justification and approval documents for contracts that were not full and open competitions.	App. H
Section 3001(i)(2)	A contract described in this paragraph is any major contract or other agreement that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund with any public or private sector entity for any of the following purposes:	Describes a contract.	N/A
Section 3001(i)(2)(A)	To build or rebuild physical infrastructure of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(B)	To establish or reestablish a political or societal institution of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(C)	To provide products or services to the people of Iraq.	Describes a contract.	N/A
Section 3001(i)(3)	The Inspector General shall submit to the appropriate committees of Congress semiannual reports meeting the requirements of Section 5 of the Inspector General Act of 1978. The first such report for a year, covering the first six months of the year, shall be submitted not later than July 31 of that year, and the second such report, covering the second six months of the year, shall be submitted not later than January 31 of the following year.	Shall be submitted not later than July 31 of that year, and the second such report.	N/A
Section 3001(i)(4)	The Inspector General shall publish each report under this subsection in both English and Arabic on the Internet Website of the Secretary of State and the Secretary of Defense.	SIGIR will take final written report in electronic format, translate and post to Website; encourage DoD and DoS to link to SIGIR Web site.	N/A
Section 3001(i)(5)	Each report under this subsection may include a classified annex if the Inspector General considers it necessary.	If necessary, develop a classified annex.	N/A
	Report Coordination		
Section 3001(j)	The Inspector General shall also submit each report under subsection (i) to the Secretary of State and the Secretary of Defense.	Submit report to Secretary of State and Secretary of Defense.	07/30/2006

CROSS-REFERENCE OF REPORT TO IG ACT OF 1978

This appendix cross-references the pages of this report to the reporting requirements under the Inspector General Act of 1978.

Section	Statute	SIGIR Action	Page #
Section 5(a)(1)	"Description of significant problems, abuses, and deficiencies... "	• Extract pertinent information from IIGC member semiannual reports. • List problems, abuses, and deficiencies from SIGIR audit reports, investigations, and inspections.	105-189, 195-202
Section 5(a)(2)	"Description of recommendations for corrective action…with respect to significant problems, abuses, and deficiencies... "	• Extract pertinent information from IIGC member semiannual reports. • List recommendations from SIGIR audit reports.	105-142, 195-202
Section 5(a)(3)	"Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed..."	• List all instances of incomplete corrective action from previous semiannual reports.	105-142
Section 5(a)(4)	"A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted... "	• Extract pertinent information from IIGC member semiannual reports. • List SIGIR Investigations that have been referred.	143-189
Section 5(a)(5)	"A summary of each report made to the [Secretary of Defense] under section 6(b)(2)... " (instances where information requested was refused or not provided)	• Extract pertinent information from IIGC member semiannual reports. • List instances in which information was refused SIGIR auditors, investigators, or inspectors.	105-189, 195-202
Section 5(a)(6)	"A listing, subdivided according to subject matter, of each audit report issued..." showing dollar value of questioned costs and recommendations that funds be put to better use.	• Extract pertinent information from IIGC member semiannual reports. • List SIGIR audit reports.	105-142, 195-202
Section 5(a)(7)	"A summary of each particularly significant report... "	• Extract pertinent information from IIGC member semiannual reports. • Provide a synopsis of the significant SIGIR audits.	105-142, 195-202
Section 5(a)(8)	"Statistical tables showing the total number of audit reports and the total dollar value of questioned costs... "	• Extract pertinent information from IIGC member semiannual reports. • Develop statistical tables showing dollar value of questioned cost from SIGIR audits.	105-142, 195-202
Section 5(a)(9)	"Statistical tables showing the total number of audit reports and the dollar value of recommendations that fund be put to better use by management..."	• Extract pertinent information from IIGC member semiannual reports. • Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits.	105-142, 195-202,
Section 5(a)(10)	"A summary of each audit report issued before the commencement of the reporting period for which no management decision has been made by the end of reporting period an explanation of the reasons such management decision has not been made, and a statement concerning the desired timetable for achieving a management decision..."	• Extract pertinent information from IIGC member semiannual reports. • Provide a synopsis of SIGIR audit reports in which no management decision has been made.	105-142, 195-202, App. F
Section 5(a)(11)	"A description and explanation of the reasons for any significant revised management decision... "	• Extract pertinent information from IIGC member semiannual reports. • Explain SIGIR audit reports in which significant revisions have been made to management decisions.	105-142, 195-202,
Section 5(a)(12)	"Information concerning any significant management decision with which the Inspector General is in disagreement..."	• Extract pertinent information from IIGC member semiannual reports. • Explain SIGIR audit reports in which SIGIR disagreed with management decision.	105-142, 195-202,
Section 5(a)(13)	"Information described under Section 804 [sic] of the Federal Financial Management Improvement Act of 1996..." (instances and reasons when an agency has not met target dates established in a remediation plan)	• Extract pertinent information from IIGC member semiannual reports. • Provide information where management has not met targets from a remediation plan.	105-142, 195-202,
Section 8(f)(1)	"Information concerning the number and types of contract audits…"	• List SIGIR audits that have concerned contract audits. • List pertinent information from IIGC members.	105-142, 195-202,

U.S. APPROPRIATED FUNDS

This appendix provides an accounting of U.S. appropriated funds under these laws:

- P.L. 108-11, April 16, 2003
- P.L. 108-106, November 6, 2003
- P.L. 108-287, August 5, 2004
- P.L. 109-13, May 11, 2005
- P.L. 109-148, January 4, 2005
- P.L. 109-234, June 15, 2006

U.S. Appropriated Funds under Public Law 108-11

In April 2003, Congress passed P.L. 108-11, which included bilateral economic assistance for Iraq:

- The Iraq Relief Reconstruction Fund (IRRF 1) was created with 12 sectors to be funded and appropriated to the Department of State (DoS), U.S. Agency for International Development (USAID), Department of the Treasury, Department of Defense (DoD), and Department of Health and Human Services (HHS).
- The Natural Resources Risk Remediation Fund (NRRRF) was established "for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure…"

P.L. 108-11 also funded the daily operations of Coalition Provisional Authority (CPA) until P.L 108-106 was passed in November 2003. Although CPA ceased operations on June 28, 2004, contractual payment of obligations resulting from contracts awarded by CPA during its tenure are still being fulfilled. Most of

Status of Supplemental Appropriation, P.L 108-11, as of June 30, 2006 (Millions)

Source	Agency	Apportioned	Obligated	Expended
NRRRF	DoD	$ 802.0	$ 800.6	$ 790.6
IRRF 1	USAID	1,781.4	1,781.3	1,662.3
	DoD IRRF 1	518.3	514.4	501.8
	DoS	125.4	125.4	116.0
	Treasury	6.0	6.0	4.8
	USTDA	5.0	5.0	2.8
	Subtotal	*2,436.1*	*2,432.1*	*2,287.7*
Non-IRRF P.L. 108-11	USAID	411.8	391.1	389.1
	DoS	66.0	66.0	60.4
	Subtotal	*477.8*	*457.1*	*449.5*
IFF	CPA-OPS	352.4	440.5	406.2
	New Iraqi Army	51.2	51.2	49.8
	Subtotal	*403.6*	*491.7*	*456.0*
Total		**$ 4,119.5**	**$ 4,181.5**	**$ 3,983.8**

Note: Data not formally reviewed or audited.
Note: Figures may not total correctly due to rounding.

Table C-1

Status of P.L. 108-11 IRRF 1 Funds by Program and by USAID Strategic Objectives, as of June 30, 2006 (Millions)

Agency	Program Name	Apportioned	Obligated	Expended
USAID	Restore Critical Infrastructure	$ 1,124.4	$ 1,124.4	$ 1,020.4
	Improve Efficiency and Accountability of Government	174.7	174.7	174.7
	Food Aid: Office of Food for Peace	124.8	124.8	124.8
	Support Education, Health, and Social Services	118.5	118.5	111.9
	Relief: Office of Foreign Disaster Assistance	70.5	70.5	65.1
	Office of Transition Initiatives	69.8	69.7	68.8
	Expand Economic Opportunity	65.9	65.9	64.8
	Program Support and Development of Gulf Region	18.0	18.0	17.7
	Administrative Expenses	14.9	14.9	13.9
	Subtotal	*1,781.5*	*1,781.4*	*1,662.1*
DoD	Restore Iraq Electricity (RIE)	300.0	299.9	299.9
	Restore Iraq Oil (RIO)	166.0	162.7	161.0
	First Responder Network/DIILS	52.3	51.8	40.9
	Subtotal	*518.3*	*514.4*	*501.8*
DoS	Police/Prison Programs	61.5	61.5	55.5
	Relief Efforts	27.0	27.0	26.9
	Law Enforcement	24.6	24.6	21.4
	Humanitarian Demining	12.3	12.3	12.3
	Subtotal	*125.4*	*125.4*	*116.1*
Treasury	Technical Assistance	6.0	6.0	4.8
	Subtotal	6.0	6.0	4.8
U.S. Trade and Dev. Agency	Technical Assistance/Training	5.0	5.0	2.8
	Subtotal	*5.0*	*5.0*	*2.8*
Total IRRF 1 Funds		**2,436.2**	**2,432.2**	**2,287.6**

Note: Data not formally reviewed or audited.
Note: Figures may not total correctly due to rounding.

Table C-2

the funds (55%) allocated in P.L. 108-11 were used for the rehabilitation of Iraqi infrastructure—primarily oil production and electricity generation. Other major uses include humanitarian relief, governance initiatives, and health and social services.

Table C-1 shows the status of P.L. 108-11 funds by agency.

Tables C-2 and C-3 show the status of P.L. 108-11 funds by program and by objective.

Commander's Assistance Programs under Public Laws 108-106, 108-287, 109-13, and 109-234

Military assistance programs continue to play a vital role in the reconstruction of Iraq. In a secure environment, area commanders can develop the necessary relationships with Iraqi civic leaders to initiate crucial projects. Initially funded with Iraqi assets [seized assets and Development Fund for Iraq (DFI) funds], the Commander's Emergency Response Program (CERP) received its first U.S. appropriated funds in April 2004, with the passage of P.L. 108-106. Subsequent additional funding for CERP was provided under Section 9007 of P.L. 108-287. Later funding for CERP was provided under Section 9007 of P.L. 109-13 and under P.L. 109-148 and P.L. 109-234. In addition, the Iraqi government funded a similar

Status of P.L. 108-11 NRRRF and Non-IRRF 1 Funds by Program and by USAID Strategic Objectives, as of June 30, 2006 (Millions)

Agency	Program Name	Apportioned	Obligated	Expended
	NRRRF Fund			
DoD	Restore Iraq Oil	$ 802.0	$ 800.6	$ 790.6
Total NRRRF Funds		**802.0**	**800.6**	**790.6**
	Non-NRRRF 1 Fund			
USAID	Food Aid: Office of Food for Peace	$ 138.1	$ 118.5	$ 117.7
	USDA	106.8	106.8	106.8
	Restore Critical Infrastructure	51.6	51.6	51.6
	Support Education, Health, and Social Services	34.0	34.0	33.8
	Relief: Office of Foreign Disaster Assistance	33.1	32.2	31.6
	Operating Expenses	23.7	23.5	23.3
	Program Support and Development of Gulf Region	10.6	10.6	10.6
	Improve Efficiency and Accountability of Government	8.9	8.9	8.9
	Expand Economic Opportunity	5.0	5.0	5.0
	Subtotal	*411.8*	*391.1*	*389.3*
DoS	Coalition Support	66.0	66.0	60.4
	Subtotal	*66.0*	*66.0*	*60.4*
Total Non-IRRF 1 Funds		**477.8**	**457.1**	**449.7**

Note: Data not formally reviewed or audited.
Note: Figures may not total correctly due to rounding.

Table C-3

Iraq CERP Program Totals FY 2005-2006, as of June 30, 2006 (Millions)

Fund Source	Total Program Funding	Cumulative Funds Obligated	Cumulative Funds Disbursed
Seized Assets	$180.2	$178.5	$177.4
U.S. Appropriated FY 2004 O.L. 108-106	140.0	137.4	128.2
U.S. Appropriated FY 2005 P.L. 108-287 P.L. 108-375 P.L. 108-447 P.L. 109-13	718.0	716.0	445.2
U.S. Appropriated FY 2006			
P.L. 109-148	408.0	-	-
P.L. 109-234	345.0	-	-
DFI	368.1	360.2	353.2
Total	**2,159.3**	**1,392.0**	**1,104.0**

Note: Data not formally reviewed or audited.
Note: Figures may not total correctly due to rounding.

Table C-4

CERP-equivalent program, not subject to U.S. oversight.

Commander's Emergency Response Program

CERP is a program that allows coalition military commanders to respond rapidly to urgent humanitarian, relief, and reconstruction needs in their geographic areas of responsibility. Specifically exempt from the Federal Acquisition Regulation (FAR), CERP projects are relatively small—less than $500,000—meeting these kinds of needs:

- repair and refurbishment of water and sewer lines
- removal of waste and debris on the highways
- transportation of water to remote villages
- purchase of equipment for local police stations
- upgrades to schools and clinics
- purchase of school supplies
- removal of ordnance from public places (including schools)
- refurbishment of playgrounds, youth centers, libraries, other recreational facilities, and mosques

The aim of CERP is more tactical than strategic, with a focus on smaller-scale, highly visible projects that yield immediate benefits and nurture positive relations with the local populace. The Iraqi CERP program received $140 million under 108-106, $718 million under P.L. 108-287, $408 million under P.L. 109-148, and $345 million under P.L. 109-234.

For a summary of CERP expenditures, see Table C-4.

Table C-5 provides a profile of selected CERP projects funded by U.S. appropriations and a small segment of those funded by the DFI.

Commanders Humanitarian Relief and Reconstruction Program and Iraqi Reconstruction Assistance Program

In response to an Iraqi demand to match the Iraqi Interim Government (IIG) grants for CERP, a separate program, the Commanders Humanitarian Relief and Reconstruction Program (CHRRP), was created. CHRRP was funded out of IRRF 2 monies, requiring adherence to the FAR. The IIG (now the Iraqi government) initially funded CHRRP for $86 million in response to a U.S. request.

This was increased by an additional $50 million on December 30, 2004. The U.S. matching CHRRP fund was initially set at $86 million; however, this was adjusted to $84 million in February 2005. Iraqi government projects must be selected from a project list approved by the Iraqi government and the Multi-National Force-Iraq (MNF-I).

For a summary of CHRRP and Iraqi government data, see Table C-6.

In the July 2005 *Section 2207 Report,* DoS reported that the U.S. government made $241 million available for coordination with the Provincial Reconstruction Development Committees (PRDC) for these programs:

- $80 million in CERP funds
- $161 million in USAID-administered Community Action Program (CAP) and USAID Local Governance Program (LGP) funds

Under P.L. 109-243, $50 million in additional funds were made available to USAID for the continued support of the CAP.

IRRF 2 Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide $18.4 billion for IRRF to address the extensive requirements for Iraq

Selected CERP Projects by Type, 3rd Quarter Ending June 30, 2006

Project Type	Project Total	Completed Projects	Estimated Funds
Agriculture	29	11	$ 17,986,874
Battle Damage Repair	53	27	$ 920,202
Civic Cleanup Activities	140	58	$ 7,935,799
Civil Support Vehicles	17	10	$ 2,598,215
Condolence Payments	425	214	$ 7,531,128
Economic, Financial, and Management Improvements	98	17	$ 5,709,908
Education	353	129	$ 21,641,061
Electricity	209	70	$ 16,980,138
Food Production and Distribution	11	8	$ 168,899
Healthcare	227	61	$ 31,038,206
Protective Measures (Infrastructure Hardening)	18	4	$ 3,685,940
Irrigation	37	9	$ 3,893,538
Other Humanitarian or Reconstruction	93	48	$ 22,451,051
Repair of Civic or Cultural Facilities	75	23	$ 4,768,113
Rule of Law and Governance	95	48	$ 7,047,632
Telecommunication	66	27	$ 3,860,822
Transportation	344	128	$ 36,820,913
Water and Sanitation	405	129	$ 67,145,513
Total	**2,695**	**1,021**	**$ 262,183,950**

Note: Data not formally reviewed or audited.

Table C-5

CHRRP and Iraqi Government Funds, as of June 30, 2006 (Millions)

Fund Source	Total Program Funding	Cumulative Funds Obligated	Cumulative Funds Expended
CHRRP Projects	$ 84.00	$ 83.94	$ 47.52
Iraqi Government Projects	136.00	12.87	98.93
Total	**$ 220.00**	**$ 96.81**	**$ 146.45**

Note: Data not formally reviewed or audited.
Note: Figures may not total correctly due to rounding.

Table C-6

IRRF2 Program Status, as of June 28, 2006 (Millions)

Sector	2207 Report Spending Plan	Apportioned	Committed	Obligated	Expended
Security & Law Enforcement	$5,036.0	$5,036.0	$4,963.3	$4,946.8	$4,550.1
Electric Sector	4,220.0	4,220.0	3,969.2	3,484.3	2,346.4
Water Resources and Sanitation	2,131.1	2,131.1	1,988.2	1,676.0	1,139.8
Justice, Public Safety, and Civil Society	1,340.9	1,316.0	1,251.5	1,204.4	862.0
Democracy	1,013.9	1,033.9	981.5	979.3	797.8
Oil Infrastructure	1,724.7	1,735.6	1,689.6	1,647.3	997.0
Private Secdtor Employment Development	805.3	805.3	799.1	794.2	659.3
Health Care	746.3	739.0	704.5	664.0	493.2
Transportation and Telecommunications Projects	469.1	465.5	449.5	427.8	295.7
Education, Refugees, Human Rights, and Governance	410.0	410.0	378.8	354.2	281.5
Roads, Bridges, and Construction	333.7	333.7	317.0	313.4	184.6
Administrative Expense	213.0	213.0	212.4	212.4	102.8
Total by Sector	$18,444.0	$18,439.1	$17,704.6	$16,704.1	$12,710.2
Construction			10,095.3	9,314.1	6,692.2
Non-Construction			6,627.6	6,410.7	5,220.2
Democracy			981.5	979.3	797.8
Total by Program			**$17,704.6**	**$16,704.1**	**$12,710.2**

Note: Data not formally reviewed or audited.
Note: Figures may not total correctly due to rounding.

Table C-7

reconstruction identified before the war and during summer and fall 2003. The act mandates specific sector aid funding totals, with limitations on the transfer of funds among sectors without congressional notification or, in the case of larger modifications, without congressional approval. Apportioned funds are restricted to five departments or agencies: DoD, DoS, USAID, Treasury, and HHS.

As of June 28, 2006, these were the IRRF totals:

- $18.439 billion (100%) had been apportioned.
- $17.70 billion (95.99%) had been committed.
- $16.70 billion (90.57%) had been obligated.
- $12.71 billion (68.93%) had been expended.

Figure C-1 shows the current totals for IRRF 2.

Of the $18.439 billion that has been apportioned, slightly more than $10.1 billion of the funds was apportioned to construction projects, $6.6 billion was apportioned to non-construction projects, and more than $1 billion was apportioned for democracy building.

As of June 30, 2006, the Office of Management and Budget (OMB) reports these current IRRF appropriations:

- DoD, $13.50 billion (73.21% of the $18.439 billion total)
- USAID, $3.03 billion (16.43% of the $18.439 billion total)
- DoS, $1.30 billion (7.05% of the $18.439 billion total)
- Treasury, $391 million (2.12% of the $18.439 billion total) (including $352.7 million in Iraqi debt relief)
- United States Institute of Peace (USIP), $10 million (.05% of the $18.439 billion total)

Appendix D details IRRF apportionments by agency. The current funding status for IRRF 2—with corresponding commitments, obligations, and expenditures—is outlined in Table C-7.

IRRF Funding Changes

Since September 2004, a number of major reallocation efforts have occurred.

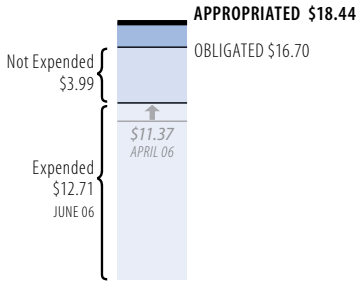
On December 31, 2004, the first major reallocation shifted $1.94 billion from the water and sanitation sector, and $1.07 billion shifted from the electricity sector to the security sector ($1.8 billion), justice sector ($461 million), education sector ($80 million), and private employment development sector ($660 million). An additional $450 million was reallocated entirely within the oil sector.

In December 2004, an additional $457 million was reallocated to meet emerging needs in the electricity sector ($211 million) and to provide post-battle damage reconstruction and rehabilitation in Sadr City, Najaf, Samarra, and Fallujah ($246 million). In March 2005, an additional $832 million was reallocated for management initiatives. The management initiatives included money for operations and maintenance programs at various power and water plants, urgent work in the electrical and oil sectors, and cost growth incurred by design-build contractors. The DoS July 2005 *Section 2207 Report* reallocated $241 million for PRDCs, security forces, and election support. In the DoS October *Section 2207 Report*, $63 million in program reallocations were dedicated to 3 program activities that required congressional notification.

In preparation for the December elections, $35 million was reallocated to increase short-term work opportunities for Iraqis in several areas. Another $15 million was reallocated to increase awareness of civil society, electoral, and constitutional processes. In addition, $3 million helped to increase participation by women in the political process. The balance was dedicated to an electricity transmission project in the governorate of Sulimaniyah. In the DoS January *Section 2207 Report*, $104 million was submitted to Congress for reallocation. The reallocation increased funding for programs such as democracy building, ministerial capacity building, and focused stabilization. In the April *Section 2207 Report*, $20 million was reallocated from Democracy Building Activities, and $4.96 million transferred from the Economic Support Fund into the Marla Ruzicka Iraq War Victims Fund.

The July *Section 2207 Report* states two Congressional Notifications (CN) regarding reallocations totaling $133.6 million. Funding was increased for programs such as Electricity Generation and Nationwide Hospital and Clinic Improvements. In addition, another $59.75 million was reallocated into Generation, Sewage, Potable Water, and Micro, Small and Medium Enterprises. An additional $5 million was transferred in from the Economic Support Fund, as required by P.L. 109-234, for the Marla Ruzicka Iraqi War Victims Fund.

Figure C-1
Total Funding
$ Billions
Source: DoS *Iraq Weekly Status* report, 06/28/06



Financial Status of Iraq Security Forces Fund, P.L. 109-13, as of June 30, 2006 (Millions)

Sector	Apportioned	Committed	Obligated	Disbursed
Ministry of Defense Forces				
Sustainment	$ 640.0	$ 605.0	$ 584.0	$ 362.0
Infrastructure	1,072.0	1,064.0	949.0	490.0
Equipment and Transportation	1,382.0	1,349.0	1,278.0	842.0
Training and Operations	146.0	130.0	116.0	47.0
Ministry of Interior Forces				
Sustainment	255.0	195.0	160.0	100.0
Infrastructure	404.0	390.0	273.0	107.0
Equipment and Transportation	431.0	404.0	331.0	91.0
Training and Operations	916.0	878.0	861.0	704.0
Quick Response Fund	145.0	115.0	96.0	68.0
Total	**$ 5,391.0**	**$ 5,130.0**	**$ 4,648.0**	**$ 2,811.0**

Note: Data not formally reviewed or audited.
Note: Figures may not total correctly due to rounding.

Table C-8

U.S. Appropriated Funds under Public Law 109-13 and 109-324: Iraq Security Forces Fund

P.L. 109-13 provided $5.7 billion for the Iraq Security Forces Fund (ISFF), to remain available until December 31, 2006. This law supports the Multi-National Security Transition Command-Iraq (MNSTC-I), funding equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction. The Secretary of Defense is authorized to transfer these funds to appropriations for military personnel, operations and maintenance, and other areas. Under P.L. 109-234, Congress also appropriated $3.007 billion for ISFF.

Operating Expenses

Under P.L. 108-106, as amended, SIGIR is required to report information on the operating expenses funded by IRRF for U.S. government agencies or departments involved with the reconstruction of Iraq. Table C-9 provides the status of operating funds derived from the IRRF for each agency with operational activities in Iraq. IRRF funds can be apportioned only to DoD, DoS, Treasury, USAID, and HHS; therefore, other organizations receive funds through one of those five organizations. This table does not include mission direct operating expenses.

Since the establishment of U.S. Mission-Iraq and the transfer of governance authority on June 28, 2004, various groups involved with Iraq reconstruction have received support from the budget of U.S. Mission-Iraq. This support is outside the SIGIR's IRRF reporting requirements.

Since its inception as the Coalition Provisional Authority Inspector General (CPA-IG), SIGIR tracked the operational expenses of the CPA. CPA daily operations from April to November 6, 2003, were initially supported by the IFF, which was created by P.L. 108-11 in April 2003. From November 6, 2003, to June 28, 2004, CPA operations were funded from P.L. 108-106.

As U.S. Mission-Iraq became operational and the Iraq Reconstruction Management Office (IRMO) assumed the duties of CPA, $105.75 million was transferred from CPA's P.L. 108-106 appropriation to DoS to fund these operations. The status of these transferred

funds is included in Table C-10, which is an update of the status of those funds as of June 30, 2006. Congress also authorized the funding of CPA-IG operations (now SIGIR) with $75 million from the 2004 Defense-wide operations and maintenance appropriations.

Sources and Uses of Funding for Iraq Relief and Reconstruction Data Clarification

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from OMB, Defense Finance and Accounting Service, U.S. Army, DoS, USAID, Treasury, DoD Washington Headquarters Service, MNC-I, U.S. Trade and Development Agency, IMF, and World Bank. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of sources and uses of funds in this Report is a reasonable compilation of the status of Iraq relief and reconstruction funding through June 30, 2006 (unless an alternative date is noted).

Agency-Specific IRRF-Funded Operating Expenses, as of June 30, 2006 (Millions)

Agency	FY 2006 Appropriated	FY 2006 Obligated	FY 2006 Expended	FY 2005 Appropriated	FY 2005 Obligated	FY 2005 Expended[a]	FY 2004 Appropriated	FY 2004 Obligated	FY 2004 Expended
DoD[b]	0.2	0.2	0.2	12.8	12.8	11.9	198.9	198.9	52.62
USACE	0.966	0.966	0.966	0.05	0.04	0.442	12.58	9.33	6.41
Treasury	0	0	0	0	0	0	0	0	2.08
DHS	0	0	0	3.95	2.46	2.46	0	0	0
DoJ[c]				61	75.09	63.01	75	12.54	6.24
DoS[d]	0	0	0	NA	2.71	2.15	NA	3.01	2.47
HHS	0	0	0	0	0	0	0	0	0
DoT	0	0	0	0	0	0	0	0	0
DoC	0	0	0	0	0	0	0	0	0
DoL	0	0	0	0	0	0	0	0	0
USDA	0	0	0	0	0	0	0	0	0
	IRRF 2	**IRRF 2**	**IRRF 2**	**IRRF 2**	**IRRF 2**	**IRRF 2**	**IRRF 1**	**IRRF 1**	**IRRF 1**
	Appropriated	**Obligated**	**Expended**	**Appropriated**	**Obligated**	**Expended**	**Appropriated**	**Obligated**	**Expended**
USAID[e]	154.2	153.2	108.8	154.2	153.42	133.54	38.55	38.47	37.34

Note: Data not formally reviewed or audited. These operating expenses do not include mission-direct operating expenses.
[a] FY 2005 expenditures include funds disbursed from FY 2004 obligated.
[b] The majority of FY 2005 operating expenses cover PCO campus rehabilitation, which will be reclassified as reconstruction assets by 2007. This does not include logistics costs directed in FY 2005 by OMB as program costs for goods.
[c] DoJ did not provide an update.
[d] Figures provided for DoS INL only. Allocated figures not available.
[e] USAID reported information by fund type, not by fiscal year.

Table C-9

Status of Supplemental Iraq Reconstruction Fund, P.L 108-106, as of June 30, 2006 (Millions)

Source	Appropriated	Apportioned	Committed	Obligated	Expended
IRRF 2	$ 18,444.0	$ 18,439.0	$ 17,786.3	$ 16,853.4	12,774.6
CPA-OPS	768.8	768.7	0	776.6	734.8
IRMO	139.2	139.2	139	139	132.7
SIGIR	75	44.3	0	57.8	48
Total	**$ 19,427.0**	**$ 19,391.2**	**$ 17,925.3**	**$ 17,826.8**	**$ 13,690.1**

Note: Data not formally reviewed or audited.

Table C-10

IRAQ RELIEF AND RECONSTRUCTION FUND APPORTIONMENTS BY AGENCY

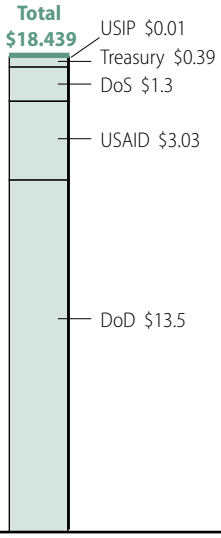
This appendix presents a table that details the apportionment of Iraq Relief and Reconstruction Fund (IRRF) allocations of funds by agency. The source of this data is the Office of Management and Budget (OMB) and reflects the latest round of OMB apportionment.

As of June 30, 2006, OMB apportioned these IRRF funds:

- Department of Defense (DoD), $13.50 billion (73.21% of the $18.439 billion total)
- U.S. Agency for International Development (USAID), $3.03 billion (16.43% of the $18.439 billion total)
- DoS, $1.30 billion (7.05% of the $18.439 billion total)
- Treasury, $0.39 billion (2.12% of the $18.439 billion total), includes $0.35 billion in Iraqi debt relief)
- United States Institute of Peace (USIP), $0.010 billion (0.05% of the $18.439 billion total)

Figure D-1 shows OMB-apportioned IRRF funds.

Figure D-1
OMB Apportioned Funds
$ Billions as of July 2006



Note: data not formally reviewed or audited

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment

Millions of Dollars	DOD				USAID			STATE			TREASURY			USIP			TOTAL				
Category	April 2006 2207 Allocation	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Security & Law Enforcement	5,036.000	4,237.500	0.000	4,237.500	32.0	0.000	32.0	766.5	0.000	766.500	0.000	0.000	0.000	0.000	0.000	0.000	5,036.0	0.000	5,036.000	0.00	
Law Enforcement	2,296.189	1,532.689	0.000	1,532.689	0.0	0.000	0.0	763.5	0.000	763.500	0.000	0.000	0.000	0.000	0.000	0.000	2,296.2	0.000	2,296.189	0.00	
Police Training and Technical Assistance	1,806.395	1,042.895		1,042.895	0.0	0.000	0.0	763.5		763.500	0.000	0.000	0.000	0.000	0.000	0.000	1,806.4	0.000	1,806.395	0.00	$210M will be transferred from DOD to INL via 632(b)
Border Enforcement	436.794	436.794		436.794	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	436.8	0.000	436.794	0.00	
Facilities Protection Services	53.000	53.000	0.000	53.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	53.0	0.000	53.000	0.00	
National Security	2,620.811	2,620.811	0.000	2,620.811	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,620.8	0.000	2,620.811	0.00	
Iraqi Armed Forces	1,776.153	1,776.153	0.000	1,776.153	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,776.2	0.000	1,776.153	0.00	
of which:																					
IAF Facilities	730.842	730.842		730.842	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	730.8	0.000	730.842	0.00	
IAF Equipment	614.382	614.382		614.382	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	614.4	0.000	614.382	0.00	
IAF Operations and Training	430.929	430.929		430.929	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	430.9	0.000	430.929	0.00	
Iraqi National Guard	681.658	681.658	0.000	681.658	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	681.7	0.000	681.658	0.00	
of which:																					
Operations and Personnel	224.558	224.558		224.558	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	224.6	0.000	224.558	0.00	
Equipment	91.600	91.600		91.600	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	91.6	0.000	91.600	0.00	
Facilities	365.500	365.500		365.500													365.5	0.000	365.500	0.00	
Iraqi Security Forces Quick Response Program	163.000	163.000		163.000													163.0	0.000	163.000	0.00	
Nonproliferation, Export Control, and Border Security	3.000			0.000			0.0	3.0		3.000			0.000			0.000	3.0	0.000	3.000	0.00	
Focused Stabilization	30.000			0.000	30.0		30.0			0.000			0.000			0.000	30.0	0.000	30.000	0.00	
Commanders' Humanitarian Relief & Reconstruction	86.000	84.000		84.000	2.0		2.0										86.0	0.000	86.000	0.00	
Justice, Public Safety Infrastructure, and Civil Society	2,354.750	1,014.136	0.000	1,014.136	961.950	0.000	961.950	368.664	0.000	368.664	0.000	0.000	0.000	10.000	0.000	10.000	2,354.750	0.000	2,354.750	0.00	
Other Technical Investigative Methods	5.000	5.000		5.000	0.0	0.000	0.0	0.0		0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.0	0.000	5.000	0.00	
Witness Protection Program	37.000	2.000		2.000	0.0		0.0	35.0		35.000	0.000	0.000	0.000	0.000	0.000	0.000	37.0	0.000	37.000	0.00	
Penal Facilities	87.000	87.000		87.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	87.0	0.000	87.000	0.00	
Reconstruction and Modernization of Detention Facilities	205.600	125.036		125.036	0.0	0.000	0.0	80.6		80.564	0.000	0.000	0.000	0.000	0.000	0.000	205.6	0.000	205.600	0.00	DOD/DOS with some 632(b) transfers to DOJ.
Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs	287.200	204.000	0.000	204.000	0.0	0.000	0.0	83.2	0.000	83.200	0.000	0.000	0.000	0.000	0.000	0.000	287.2	0.000	287.200	0.00	
of which:																					
Facilities Repair	89.000	89.000		89.000						0.000							89.0	0.000	89.000	0.00	
Fire Service	115.000	115.000		115.000						0.000							115.0	0.000	115.000	0.00	
Demining	83.200	0.000		0.000	0.0	0.000	0.0	83.2		83.200	0.000	0.000	0.000	0.000	0.000	0.000	83.2	0.000	83.200	0.00	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment

Millions of Dollars	DOD				USAID			STATE			TREASURY			USIP			TOTAL				
Category	April 2006 2207 Allocation	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Public Safety Training and Facilities	219.500	219.500		219.500	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	219.5	0.000	219.500	0.00	
National Security Communications Network	106.500	106.500		106.500	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	106.5	0.000	106.500	0.00	
Rule of Law	71.154	14.500		14.500	15.0		15.0	41.7		41.654							71.2	0.000	71.154	0.00	
Investigations of Crimes Against Humanity	128.000	98.600		98.600	5.0		5.0	24.4		24.400	0.000	0.000	0.000	0.000	0.000	0.000	128.0	0.000	128.000	0.00	
Judicial Security and Facilities	159.000	152.000		152.000	0.0	0.000	0.0	7.0	0.000	7.000	0.000	0.000	0.000	0.000	0.000	0.000	159.0	0.000	159.000	0.00	
Democracy Building Activities	1,013.846	0.000		0.000	917.0		917.0	96.8		96.846	0.000	0.000	0.000	0.000	0.000	0.000	1,013.8	0.000	1,013.846		
Marla Ruzicka Iraq War Victims Fund	24.950	0.000		0.000	24.9		24.9			0.000	0.000	0.000	0.000	0.000	0.000	0.000	24.9	0.000	24.950		Includes $4.95M statutory transfer from ESF (P.L. 109-102)
U.S. Institute of Peace (USIP)	10.000	0.000	0.000	0.000	0.0	0.000	0.0	0.0		0.000	0.000	0.000	0.000	10.000	0.000	10.000	10.0	0.000	10.000	0.00	
Electric Sector	4,220.017	3,319.869	62.500	3,382.369	900.1	-62.500	837.6	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	4,220.0	0.000	4,220.017	0.00	
Generation	1,624.240	929.447	70.000	999.447	694.8	(70.000)	624.8	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,624.2	0.000	1,624.240	0.00	
Transmission	1,135.822	1,135.822		1,135.822	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,135.8	0.000	1,135.822	0.00	
Network Infrastructure	1,289.379	1,084.025	(7.500)	1,076.525	205.4	7.500	212.9	0.0		0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,289.4	0.000	1,289.379		
Automated Monitoring and Control System	127.000	127.000		127.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	127.0	0.000	127.000	0.00	
Security	43.575	43.575		43.575	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.6	0.000	43.575	0.00	
Oil Infrastructure	1,724.700	1,724.700	0.000	1,724.700	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,724.7	0.000	1,724.700	0.00	
Infrastructure	1,719.200	1,719.200		1,719.200	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,719.2	0.000	1,719.200	0.00	6/6: DOD will MIPR $2M from DOD/PCO to TDA for oil sector study per JEC.
Emergency Supplies of Refined Petroleum Products	5.500	5.500		5.500	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.5	0.000	5.500	0.00	
Water Resources and Sanitation	2,131.083	1,740.233	(28.000)	1,712.233	390.850	28.000	418.9	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,131.1	0.000	2,131.083	0.00	
Public Works Projects	1,759.168	1,390.918	(28.000)	1,362.918	368.3	28.000	396.3	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,759.2	0.000	1,759.168	0.00	
Potable Water	1,445.892	1,159.042	(23.500)	1,135.542	286.9	23.500	310.4	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,445.9	0.000	1,445.892	0.00	
Water Conservation	31.000	31.000		31.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	31.0	0.000	31.000	0.00	
Sewerage	271.376	200.876	(4.500)	196.376	70.5	4.500	75.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	271.4	0.000	271.376	0.00	
Other Solid Waste Management	10.900	0.000	0.000	0.000	10.9		10.9	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.9	0.000	10.900	0.00	
Water Resources Projects	371.915	349.315	0.000	349.315	22.6	0.000	22.6	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	371.9	0.000	371.915	0.00	
Pumping Stations and Generators	179.904	157.304		157.304	22.6		22.6	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	179.9	0.000	179.904	0.00	
Irrigation and Drainage Systems	7.581	7.581		7.581	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.6	0.000	7.581	0.00	
Major Irrigation Projects	66.423	66.423		66.423	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	66.4	0.000	66.423	0.00	
Dam Repair, Rehab, and New Construction	82.607	82.607		82.607	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	82.6	0.000	82.607	0.00	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment

Millions of Dollars	DOD				USAID			STATE			TREASURY			USIP			TOTAL				
Category	April 2006 2207 Allocation	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Umm Qasr to Basra Water Pipeline and Treatment Plant	35.400	35.400		35.400	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	35.4	0.000	35.400	0.00	
Basra Channel Flushing	0.000	0.000		0.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0	0.000	0.000	0.00	
Transportation & Telecommunications Projects	469.108	399.108	0.000	399.108	70.0	0.000	70.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	469.1	0.000	469.108	0.00	
Civil Aviation	66.663	66.663		66.663	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	66.7	0.000	66.663	0.00	
Umm Qasr Port Rehab	45.000	45.000		45.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	45.0	0.000	45.000	0.00	
Railroad Rehab and Restoration	198.345	198.345		198.345	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	198.3	0.000	198.345	0.00	
Iraqi Telecom and Postal Corporation	20.800	20.800		20.800	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.8	0.000	20.800	0.00	
Iraqi Communications Systems	47.300	47.300		47.300	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	47.3	0.000	47.300	0.00	
Consolidated Fiber Network	71.000	1.000		1.000	70.0		70.0			0.000			0.000			0.000	71.0	0.000	71.000	0.00	
Iraqi Communications Operations	20.000	20.000		20.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.0	0.000	20.000	0.00	
Roads, Bridges, and Construction	333.714	311.414	0.000	311.414	22.3	0.000	22.3	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	333.7	0.000	333.714	0.00	
Public Buildings Construction and Repair	124.800	117.500		117.500	7.3		7.3	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	124.8	0.000	124.800	0.00	
Roads & Bridges	208.914	193.914		193.914	15.0		15.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	208.9	0.000	208.914	0.00	
Health Care	746.300	661.300	0.000	661.300	85.0	0.000	85.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	746.3	0.000	746.300	0.00	
Nationwide Hospital and Clinic Improvements	404.000	404.000		404.000	0.0	0.000	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	404.0	0.000	404.000	0.00	
Equipment Procurement and Modernization	292.300	257.300		257.300	35.0		35.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	292.3	0.000	292.300	0.00	
Pediatric Facility in Basra	50.000	0.000	0.000	0.000	50.0	0.000	50.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	50.0	0.000	50.000	0.00	
Private Sector Development	805.278	20.600	0.000	20.600	396.5	0.000	396.5	0.0	0.000	0.000	10.000	0.000	10.000	0.000	0.000	0.000	805.3	0.000	805.278	0.00	
Expand Network of Employment Centers	8.000	0.000		0.000	8.0		8.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.0	0.000	8.000	0.00	
Vocational Training	75.136	0.000		0.000	75.1		75.1	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	75.1	0.000	75.136	0.00	
Business Skills Training	40.200	10.700		10.700	29.5		29.5										40.2	0.000	40.200	0.00	
Micro-Small-Medium Enterprises	40.800	4.900		4.900	0.0		0.0	0.0	0.000	0.000	10.000	0.000	10.000				40.8	0.000	40.800	0.00	$25M transferred to USAID DA for OPIC; $0.9M transferred to DA for OPIC on 12/8.
Institutional Reforms	85.000			0.000	85.0		85.0										85.0	0.000	85.000	0.00	
Agriculture	105.000	5.000		5.000	100.0		100.0										105.0	0.000	105.000	0.00	
Market Based Reforms	98.864			0.000	98.9		98.9										98.9	0.000	98.864	0.00	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment

Millions of Dollars		DOD			USAID			STATE			TREASURY			USIP			TOTAL				
Category	April 2006 2207 Allocation	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Housing Rehabilitation Grants	0.000																0.0	0.000	0.000	0.00	
Iraqi Debt Forgiveness	352.278	0.000	0.000	0.000	0.0		0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	352.3		352.278	0.00	$360 million transferred to Treasury Debt account (instead of Treasury's IRRF account) 12/8; 1/26: $7,722,361 back from Treasury from unused debt.
Education, Refugees, Human Rights, Democracy, and Governance	410.000	20.840	15.000	35.840	191.6	-15.000	176.6	168.5	0.000	168.475	29.100	0.000	29.100	0.000	0.000	0.000	410.0	0.000	410.000	0.00	
Migration & Refugee Assistance	186.000	0.000	0.000	0.000	77.0		77.0	109.0		109.000	0.000	0.000	0.000	0.000	0.000	0.000	186.0	0.000	186.000	0.00	
Property Claims Tribunal	10.000	0.000	0.000	0.000	0.0	0.000	0.0	10.0		10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.0	0.000	10.000	0.00	
Governance	40.000				2.1		2.1	37.9		37.900							40.0	0.000	40.000	0.00	
Banking System Modernizations	30.000	0.900		0.900	0.0		0.0	0.0	0.000	0.000	29.100	0.000	29.100			0.000	30.0	0.000	30.000	0.00	
Human Rights	15.000	1.940		1.940	1.5		1.5	11.6		11.575	0.000	0.000	0.000	0.000	0.000	0.000	15.0	0.000	15.000	0.00	
Education	99.000	18.000		18.000	81.0	0.000	81.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	99.0	0.000	99.000	0.00	
Civic Programs	10.000	0.000	0.000	0.000	10.0	0.000	10.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.0	0.000	10.000	0.00	
Ministerial Capacity Bldg.	20.000	0.000	15.000	15.000	20.0	-15.000	5.0	0.0		0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.0	0.000	20.000	0.00	
USAID Administrative Expenses	29.000				29.0		29.0										29.0	0.000	29.000		
Administrative Expenses for CPA Successor	184.000																184.0		184.000	0.00	06/13/05: Apportioned via 632(a) $184M to State D&CP account for follow-on to CPA operating costs, per FY04 supp language.
GRAND TOTAL	**18,443.950**	**13,449.700**	**49.500**	**13,499.200**	**3,079.3**	**(49.500)**	**3,029.833**	**1,303.639**	**0.000**	**1,303.639**	**39.100**	**0.000**	**39.100**	**10.000**	**0.000**	**10.000**	**18,444.0**	**0.000**	**18,443.950**	**0.0**	

NOTE: TOTALS MAY NOT ADD DUE TO ROUNDING
Total includes $4.95 million transferred-in from the Econonic Support Fund (ESF) for the Marla Ruzicka War Victims Fund as required in P.L. 109-102.

IRAQI FUNDS OBLIGATED FOR RECONSTRUCTION ACTIVITY BY CPA

During the Coalition Provisional Authority (CPA) period, many reconstruction projects were funded by these Iraqi funds:

- Seized funds were former Iraqi regime monies confiscated by coalition forces.
- Vested funds were Iraqi funds in U.S. banks that were frozen by executive order, vested in the U.S. Treasury, and authorized for use to benefit the people of Iraq.
- The Defense Fund for Iraq (DFI) was created by CPA, and the United Nations (UN) concurred in May 2003 (UNSCR 1483). Proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered Oil for Food program funds were all to be deposited in the DFI.

Since the transfer of governance authority to Iraq on June 28, 2004, the DFI has belonged to the Iraqi government although it is maintained as a separate account in the New York Federal Reserve Bank. However, the Minister of Finance has agreed to allow the Gulf Region Division-Project and Contracting Office (GRD-PCO) to continue to manage contracts signed prior to the transition and a sub-account of the DFI was created to fund these projects.

Seized Funds

Coalition military forces seized $926.8 million in funds from the former regime. Current Defense Finance and Accounting Service (DFAS) accounting systems show that $908.47 million (98.02%) was obligated in the CPA period, and $891.4 million (96.18%) was expended as of June 30, 2006. U.S. Army accounting officials have not reconciled or fully audited the totals for seized funds. Most seized assets were used for:

- non-ministry repairs of Iraqi infrastructure and humanitarian assistance
- Iraqi ministry operations
- Rapid Regional Response Program (RRRP or R3P)
- Commander's Emergency Response Program (CERP)
- fuel products (propane, diesel, heating oil, etc.) for the Iraqi civilian population

For a detailed list of seized funds program expenditures, see Table E-1.

Vested Funds

In response to a UN resolution passed after the first Gulf War, the United States froze Iraqi assets (UNSCR 661, August 1990; Presidential Executive Order 12817 of October 23, 1992). Presidential Executive Order 13290 of March 20, 2003, authorized for use in Iraq during the CPA period. As of June 30, 2006, $1.724 billion had been transferred for use in Iraq, of which $1.705 billion (98.89%) had been obligated and $1.69 billion (98.03%) had been expended, according to current accounting records provided by DFAS.

Seized Currency during CPA period, as of June 30, 2006

Program Category	Ceilings	Obligations	Disbursements
Non-ministry Repair/Reconstruction/Humanitarian Assistance	$ 337,275,547.00	$ 325,438,896.00	$ 311,703,843.00
Ministry Operations	$ 263,051,462.00	$ 262,732,989.00	$ 262,732,989.00
Brigade Commanders Discretionary Fund & CERP	$ 200,128,000.00	$ 198,594,023.00	$ 198,401,036.00
Benzene and Liquid Propane Gas Purchase	$ 90,000,000.00	$ 90,035,292.00	$ 87,184,330.00
Stipend Pay	$ 31,000,000.00	$ 30,837,109.00	$ 30,837,109.00
Iraqi Constitutional Convention IT Support	$ 3,823,000.00	$ -	$ -
Ministry of Finance—MANPADS Weapons Buyback Program	$ 1,500,000.00	$ 715,325.00	$ 457,225.00
Undistributed Disbursements		$ -	$ 67,896.00
Total	$ 926,778,009.00	$ 908,353,634.00	$ 891,384,428.00

Table E-1

Vested funds were used primarily for:

- Iraqi civil servant salaries, pensions, and individual relief payments
- Iraqi ministry operations
- repair and reconstruction

For a detailed list of expenditures from vested funds, see Table E-2.

Development Fund for Iraq

In May 2003, CPA established DFI with UN concurrence to serve as the primary financial vehicle for channeling revenue from Iraqi oil sales, unencumbered OFF deposits, and repatriated Iraqi assets to the relief and reconstruction of Iraq.

DFI Transition Sub-account

After the transfer of governance authority on June 28, 2004, the Minister of Finance authorized the U.S. government to disburse against DFI-funded contracts awarded prior to the transition. For this purpose, a separate sub-

Vested Assets sent to Iraq, as of June 30, 2006

Program Category	Ceilings	Obligations	Disbursements
Regular Payments, Iraqi Civil Servants/Other	$ 1,009,825,000	$ 1,006,747,179	$ 1,006,383,958
Ministry Operations	$ 375,555,000	$ 370,734,906	$ 356,818,300
Non-ministry Repair	$ 129,532,000	$ 120,250,238	$ 121,501,206
Regular Payments, Pensioners	$ 99,510,000	$ 99,509,995	$ 99,509,995
Salaries, Emergency Payments	$ 79,924,000	$ 78,826,590	$ 78,826,590
Mobile Radios (Emergency)	$ 15,800,000	$ 15,800,000	$ 15,424,582
Hospital Generators	$ 9,000,000	$ 9,000,000	$ 8,197,645
Emergency Projects—Less than $200,000	$ 2,474,705	$ 2,474,705	$ 2,474,705
Fire Stations	$ 2,186,000	$ 1,094,965	$ 1,094,965
Stipend Pay	$ 190,000	$ 89,480	$ -
Other Salaries, Special Workers	$ 134,000	$ 133,620	$ 133,620
Total	**$ 1,724,130,705.00**	**$ 1,704,661,678.00**	**$ 1,690,365,566.00**

Table E-2

account, the "Central Bank of Iraq/Development Fund for Iraq/Transition," was created at the Federal Reserve Bank of New York to enable payment for work on those contracts. In addition to the Federal Reserve funds, cash has been provided to enable payment in Iraq for those projects that require this method of payment.

On June 15, 2004, the Minister of Finance designated the Director of the Program Management Office (now the GRD-PCO) to administer and make payments on those DFI contracts:

- entered into before June 28, 2004
- not secured by a letter of credit
- under the limit of $800 million

This initial limit was intended as a first step toward financing continuity for these contracts because their overall liability substantially exceeds this amount. The Ministry of Finance increased the amount provided to the DFI transition sub-account to meet contract obligations at his discretion.

CPA officials had possession of $217.7 million of DFI cash when governance authority was transferred to the Iraqi Transitional Government (ITG). An additional $84 million of Iraqi funds passed through the DFI sub-account to U.S. military units to fund a matching grant by the ITG (Commanders Humanitarian Relief and Reconstruction Program). This transfer was executed for ease of currency disbursement and is not part of the execution of DFI sub-account contracts.

In December 2004, outstanding DFI sub-account liabilities were estimated at $3.5 billion. Because of the $3.017 billion provided by the ITG, this created an unfunded liability of $486.8 million. Last year, the Department of State revised this liability to $42 million.

Table E-3 provides the DFI fund status and balance, as of June 30, 2006.

This appendix responds to Section 3001 (i)(l)(d) of P.L. 108-106 on reporting of "foreign [Iraqi] assets seized or frozen."

DFI Sub-account Fund Status, as of June 2006 (Millions)

Sources of Funds	Bank	Cash
Beginning Balance	$ 800.0	$ 217.7
New Income Additional IIG Funds	2,000.0	
Transfer Seized/Vested	21.8	
Interest Earned	5.6	
Total	**$ 2,800.0**	**$ 217.7**

Uses of Funds	Bank	Cash
Allocated and Paid	$ 2,221.8	$ 185.2
Allocated and Unpaid	$ 605.6	$ 32.5
DFI Balance	**$ 605.6**	**$ 32.5**

Table E-3

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from Special Inspector General for Iraq Reconstruction (SIGIR) as of June 30, 2006.

SIGIR Audits Completed, as of June 30, 2006

	Agency	Report Number	Report Title	Date
1	SIGIR	04-001	Coalition Provisional Authority Coordination of Donated Funds	06/25/2004
2	SIGIR	04-002	Management of Personnel Assigned to the CPA in Baghdad	06/25/2004
3	SIGIR	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	06/25/2004
4	SIGIR	04-004	Task Orders Awarded by AFCEE in Support of CPA (Procure)	07/28/2004
5	SIGIR	04-005	Award of Sector Design-Build Construction Contracts	07/23/2004
6	SIGIR	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	07/21/2004
7	SIGIR	04-007	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	07/26/2004
8	SIGIR	04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	07/30/2004
9	SIGIR	04-009	CPA Comptroller Cash Management Controls Over DFI	07/28/2004
10	SIGIR	04-011	Control of Materiel Assets of the CPA in Baghdad	07/26/2004
11	SIGIR	04-013	CPA Contracting Processes Leading Up to and Including Contract Award	07/27/2004
12	SIGIR	05-001	CPA Control of Appropriated Funds	10/22/2004
13	SIGIR	05-002	Accountability and Control of Materiel Assets of the CPA in Kuwait	10/25/2004
14	SIGIR	05-003	Memo Report Regarding Audit of Task Order 0044 of the LOGCAP III Contract	11/23/2004
15	SIGIR	05-004	Oversight of Funds Provided to Iraqi Ministries Through the National Budget Process	01/30/2005
16	SIGIR	05-005	Compliance With Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited	04/20/2005
17	SIGIR	05-006	Control of Cash Provided to South-Central Iraq	04/30/2005
18	SIGIR	05-007	Administration of IRRF Contract Files	04/30/2005
19	SIGIR	05-008	Administration of Contracts Funded by the Development Fund For Iraq	04/30/2005
20	SIGIR	05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 (Memo)	07/08/2005
21	SIGIR	SIGIR-05-010	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	07/26/2005

	Agency	Report Number	Report Title	Date
22	SIGIR	SIGIR-05-011	Cost-to-Complete Estimates and Financial Reporting For the Management of the Iraq Relief and Reconstruction Fund	07/26/2005
23	SIGIR	SIGIR-05-012	Policies and Procedures Used For Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	07/22/2005
24	SIGIR	SIGIR-05-013	Controls Over Equipment Acquired By Security Contractors	09/09/2005
25	SIGIR	SIGIR-05-014	Management of Commander's Emergency Response Program For Fiscal Year 2004	10/13/2005
26	SIGIR	SIGIR-05-015	Management of Rapid Regional Response Program Grants in South-Central Iraq	10/25/2005
27	SIGIR	SIGIR-05-016	Management of the Contracts and Grants Used to Construct and Operate the Babylon Police Academy	10/26/2005
28	SIGIR	SIGIR-05-017	Award Fee Process For Contractors Involved in Iraq Reconstruction	10/25/2005
29	SIGIR	SIGIR-05-018	Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	10/21/2005
30	SIGIR	SIGIR-05-019	Attestation Engagement Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown, and Root Services, Inc.	09/30/2005
31	SIGIR	SIGIR-05-020	Management of the Contracts, Grant, and Micropurchases Used to Rehabilitate the Karbala Library	10/26/2005
32	SIGIR	SIGIR-05-021	Management of Iraq Relief and Reconstruction Fund Programs -- Cost-to-complete Estimate Reporting	10/24/2005
33	SIGIR	SIGIR-05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/24/2005
34	SIGIR	SIGIR-05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	01/23/2006
35	SIGIR	SIGIR-05-024	Management of the Mansuria Electrical Reconstruction Project	01/23/2006
36	SIGIR	SIGIR-05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	01/23/2006
37	SIGIR	SIGIR-05-026	Issues Related to the use of $50 million Appropriated to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	01/27/2006
38	SIGIR	SIGIR-05-027	Methodologies for Reporting Cost-to-Complete Estimates	01/27/2006
39	SIGIR	SIGIR-05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	01/23/2006
40	SIGIR	SIGIR-05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	01/26/2006
41	SIGIR	SIGIR-06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	04/24/2006
42	SIGIR	SIGIR-06-002	Prompt Payment Act: Analysis of Expenditures Made From the Iraq Relief and Reconstruction Fund	02/03/2006
43	SIGIR	SIGIR-06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the IRRF	04/25/2006
44	SIGIR	SIGIR-06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities–October Through December 2005	04/28/2006
45	SIGIR	SIGIR-06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	04/28/2006
46	SIGIR	SIGIR-06-006	Multi-National Security Transition Command-Iraq: Management of the Transfer of IRRF-funded Assets to the Iraqi Government	04/29/2006

	Agency	Report Number	Report Title	Date
47	SIGIR	SIGIR-06-007	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	04/29/2006
48	SIGIR	SIGIR-06-008	Development Fund for Iraq–Cash Accountability Review: Joint Area Support Group-Central	04/28/2006
49	SIGIR	SIGIR-06-009	Review of Task Force Shield Programs	04/28/2006
50	SIGIR	SIGIR-06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	04/28/2006
51	SIGIR	SIGIR-06-011	Management of the Primary Healthcare Centers Construction Projects	04/29/2006
52	SIGIR	SIGIR-06-012	Development Fund For Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	04/28/2006
53	SIGIR	SIGIR-06-013	Briefing to the International Advisory and Monitoring Board For Iraq: Management Controls Over the Development Fund for Iraq	04/28/2006
54	SIGIR	SIGIR-06-014	Review of Efforts to Increase Iraq's Capability to Protect its Energy Infrastructure (Classified)	07/2006
55	SIGIR	SIGIR-06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	04/28/2006
56	SIGIR	SIGIR-06-016	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated With Parsons Global Services, Contract Number W914NS-04-D-0006	04/29/2006
57	SIGIR	SIGIR-06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	07/2006
58	SIGIR	SIGIR-06-018	Survey of the Status of Funding for Iraq Programs Allocated to the Departmetn of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	07/2006
59	SIGIR	SIGIR-06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	07/2006
60	SIGIR	SIGIR-06-020	Review of the Advanced First Responder Network Project	07/2006
61	SIGIR	SIGIR-06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	07/2006
62	SIGIR	SIGIR-06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities – January through March	07/2006
63	SIGIR	SIGIR-06-024	Joint Cash Count: Iraq National Weapons Card Program	07/2006
64	SIGIR	SIGIR-06-025	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	07/2006
65	SIGIR	SIGIR-06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	07/2006

SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq Reconstruction activities, as of June 30, 2006, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these six agencies:

(1) U.S. Army Audit Agency (USAAA)
(2) Department of Defense Office of Inspector General (DoD OIG)
(3) Department of State Office of Inspector General (DoS OIG)
(4) Government Accountability Office (GAO)
(5) U.S. Agency for International Development Office of Inspector General (USAID OIG)
(6) Department of Treasury Office of Inspector General (Treasury OIG)

The audits from this list are further categorized according to the Section 2207 of the Iraq Relief and Reconstruction Fund (IRRF) that they cover and the types of recommendations made.

This appendix does not include the SIGIR audits released after June 30, 2006. For the most recent SIGIR audits, see the SIGIR audits section of this report.

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
1	DoD-OIG	D-2004-057	03/18/2004	Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command - Washington	01. Examine contracting procedures used by DCC-W to award selected contracts for CPA.	01. We recommend that the Deputy Secretary of Defense designate an office within the Department of Defense to study existing DoD post-war strategy and establish responsibilities, policies, and procedures for the rapid acquisition of necessary goods and services in support of any future post-war occupation or relief operations. 02. We recommend that the Commander, Defense Contracting Command- Washington: a. Analyze the seven ongoing contracts for subject matter experts and determine the liability to the Government if the contracts are terminated. For contracts having no or limited liability to the Government terminate immediately. Terminate all contracts at the end of current contract period. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. DoD did not adequately plan for the acquisition support required by ORHA/CPA to perform its mission.
2	DoD-OIG	D-2005-045	05/09/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by the DoD agencies supporting the Global War on Terrorism	None	Not Available (FOUO)
3	DoD-OIG	D-2005-053	04/29/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by DoD agencies supporting the Global War on Terrorism	None	Not Available (FOUO)
4	DoD-OIG	D-2006-010	10/28/2005	Contract Surveillance for Service Contracts	01. Our overall audit objective was to evaluate whether the Government provided sufficient contract oversight for service contracts to ensure that contractors performed in accordance with the contract.	01. We recommend that the Under Secretary of Defense for Acquisition,Technology, and Logistics: a. Emphasize to senior contracting officials and program managers the requirement to develop quality assurance surveillance plans for monitoring contractor performance and costs of service contracts. T b. Ensure that program office officials are sufficiently trained on the preparation of quality assurance surveillance plans for service contracts that emphasize the use of metrics for measuring contractor performance. c. To avoid any duplication of effort, ensure that contract and program office personnel coordinate with the DCAA office that has responsibility for voucher review for all (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Contracting officials and requiring activity personnel did not provide sufficient oversight for service contracts to ensure that contractors were performing in accordance with contract specifications.
5	DoD-OIG	IE-2005-002/ISP-IQO-05-72	07/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	01. Evaluate the U.S. government funded (appropriated funds) programs in accomplishing the training and equipping of the Iraqi Police Service (IPS) 02. Examine the effectiveness of coordination and cooperation between Department of State (DoS) and Department of Defense (DoD) activities for developing, implementing, and conducting training for the IPS.	01. Coalition authorities should plan and implement training focused on qualitative standards rather than on the numbers of trained IPs. 02. Coalition and Mission Iraq officials should support and encourage efforts by the Iraqi Transitional Government (ITG) to strengthen MOI control over the IPS through re-centralization of administrative processes and development of relevant SOPs. (Action: MNSTC-I and Embassy Baghdad.) (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Although the IPS is not yet capable of single-handedly meeting the security challenges, relevant Coalition training efforts have resulted in a qualified success. 02. Recruitment and vetting procedures are faulty. 03. Most of the IPS training programs have been designed and executed by the Coalition with insufficient input from Iraqi leaders. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
6	DoS-OIG	03311-2005D1790009	05/01/2005	Audit of Cost-Plus Contract for Police Training	None	None	None

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
7	DoS-OIG	04141-2005B17900005	08/01/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	None	None	None
8	DoS-OIG	3311-2005K17900015	07/22/2005	Application of Agreed-Upon Procedures to Calculate Daily Life Support Rates Under LOGCAP TO100	None	None	None
9	DoS-OIG	AUD/CG/06-20		Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc.	01. To determine whether the rates and cost principles were in compliance with OMB Circular A-122, Cost Principles for Non-Profit Organizations	None	01. Harris reported that Scholastic's general ledger system did not capture direct and indirect expenses in a manner that effectively identified appropriate indirect cost pools as required by OMB Circular A-122. However, Scholastic maintained comprehensive and detailed support for its program expenses, which enabled Harris to compute the corporation's indirect cost rates for its fiscal years ended May 31, 2005, and 2004. The independent accountant recommended that A/LM/AQM require Scholastic to develop an Indirect Cost Allocation Plan in conformance with OMB Circular A-122 and the Federal Acquisition Regulation Part 31.2 and maintain a Job Cost Accounting System.
10	DoS-OIG	AUD/CG-04-41	07/01/2004	Fact sheet on Iraqi National Congress Support Foundation		None	
11	DoS-OIG	AUD/CG-05-18	02/15/2005	Survey of Department of State's Funding for Iraq	01. Identify and quantify funding received by DoS earmarked for Iraq. Ascertain methods or instruments used to convey funds, and compile inventory of auditable entities.	None	
12	DoS-OIG	AUD/IQO-04-47	09/01/2004	Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program	01. Review compliance w/contract competition and award procedures associated with the Bureau for International Narcotics and Law Enforcement Affairs (INL) procurement actions supporting training Iraqi police.	None	01. Contracting personnel followed applicable regulations and procedures. 02. However, SOW for initial action did not accurately describe services required.
13	DoS-OIG	AUD/IQO-04-48	09/01/2004	Review of Cashiering Operations at Embassy Baghdad	01. Review Embassy's limited cashiering operations and specifically evaluate internal controls related to cashiering operation at US Embassy, Baghdad including adequacy of funds advanced to cashier.	None	01. No formal agreement w/ DoD for services currently being performed by US Army. 02. No policies/procedures for Embassy Baghdad/ Iraqi Support Unit Amman coordination/support. 03. No full-time IM specialist dedicated to providing support to offices in chancery.
14	DoS-OIG	AUD/IQO-05-13	01/01/2005	Agreed Upon Procedures of Daily Direct Labor, Aerial Support Equipment & Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System & Timekeeping Procedures	01. Definitization support to contract number S-AQMPD-04-D-0061 (BWSC).	None	02. Lack of written procedures for timesheets. 03. Allocation of Indirect Costs. 04. Costs by Contract Lin Item - ODCs. 05. Payroll and Labor Recording. 06. Inadequate/unreliable data. 07. Inconsistencies between the Proposal and Accounting System 01. Lack of time sheets, employee certification and approval.
15	DoS-OIG	AUD/IQO-05-16	03/01/2005	Review of Agreed-Upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC	None	None	None

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
16	DoS-OIG	AUD/IQO-05-24	03/28/2005	Agreed-Upon Procedures Review of Indirect Rats and Equipment delivery Charge Proposed by [a Department Contractor] and Review of accounting System	01. At the request of the Department, the DoS OIG performed this review	None	01. The DoS OIG did not take exception to the proposed indirect rates or equipment delivery charge, but had reservations as to whether the equipment delivery charge was properly treated as an indirect expense. 02. The DoS OIG had similar reservations about treating the project management office as an indirect expense because the proposed staffing might not be consistent with the level of effort needed, which was not known at the time of the review. 03. The DoS OIG also found that the contractor did not have a contract cost accounting system in place.
17	DoS-OIG	AUD/IQO-06-16		Application of Agreed-Upon Procedures of Department of State Procurement Competitions To Support Armored Vehicles in Iraq	01. To determine whether acquisition plans were prepared and whether the procurements, which totaled about $43.4 million, were adequately competed and performed in accordance with the provisions of the FAR and DOSAR.	None	01. With regard to the vehicle armoring services, the Department executed the justifications for less than full and open competition in accordance with the provisions of FAR and DOSAR. 02. With regard to the procurements for ballistic glass, the Department identified adequate competition.
18	DoS-OIG	AUD/IQO-06-17		Application of Agreed-Upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996	01. Whether DECO's loaded hourly rates on task order no. SALMEC-04-F-0996 duplicated what the Bureau of Overseas Buildings Operations (OBO) paid as direct travel reimbursement for the period August 2, 2004, to May 31, 2005 02. Whether DECO's policies for including costs in the hourly rate complied with FAR, Part 31. Under the terms of the task order, DECO was to provide construction site security monitoring services in Baghdad, Iraq.	None	01. OIG found that DECO's loaded hourly rates did not duplicate what OBO paid as direct travel reimbursement. However, DECO's policies for including costs in the hourly rate did not always comply with FAR, Part 31. As a result, OIG questioned costs totaling $13,458. Of that amount, OIG classified $12,808 as unallowable and $650 as unsupported because of either inadequate or a lack of documentation. OIG recommended that A/LM/AQM require DECO to reimburse the Department for unallowable costs and provide additional documentation for the unsupported costs. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
19	DoS-OIG	IBO/IQO-A-05-02	10/01/2004	Review of Radio Sawa Support to Transition in Post-Saddam Iraq	01. Determine if USAID funds used effectively to enhance dissemination of humanitarian information. 02. Determine if BBG successfully launched 3 program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research.	01. We recommend that Embassy Baghdad establish a memorandum of agreement with the U.S. Army to ensure that it continues to provide the embassy with cashiering services as needed 02. We recommend that Embassy Baghdad develop and publish post-specific policies and procedures that cover all cashiering operations, including accommodation exchange, cash advances, Foreign Service national payroll, and other cashiering services. 03. We recommend that Embassy Baghdad establish a system for providing coverage by an information management specialist at the chancery to assist the consular section and the cashiering unit until a full-time specialist is assigned.	01. BBG did not use funds to enhance dissemination of reports as expected and therefore, funding plan not completed. 02. BBG partially met the principal requirements of the interagency agreement: setting up a Radio Sawa stringer network in Iraq, broadcasting humanitarian programming, and initiating audience research. 03. BBG did not provide periodic performance reports or purchase specific equipment.
20	DoS-OIG	ISP-IQO-05-53	12/01/2004	Review of Off-Site Support to Embassy Baghdad	None	None	N/A
21	DoS-OIG	ISP-IQO-05-57	03/01/2005	Review of Staffing Embassy Baghdad	None	None	
22	DoS-OIG	ISP-IQO-05-61	07/01/2005	Review of Staffing Process at Embassy Baghdad's New Embassy Compound	None	None	None

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
23	DoS-OIG	ISP-IQO-06-01	10/01/2005	Inspection of Rule-of-Law Programs, Embassy Baghdad	01. OIG surveyed U.S.-funded rule-of-law programs in Iraq to determine how effectively the programs address these multiple components of Iraq's justice sector.	01. Embassy Baghdad, in coordination with the Bureaus of Human Resources, Near Eastern Affairs, and International Narcotics and Law Enforcement Affairs, should designate a senior officer to be the rule-of-law coordinator exclusively. (Action: Embassy Baghdad, in coordination with DGHR, NEA, and INL) 02. Embassy Baghdad should designate the rule-of-law coordinator as the clearinghouse for current developments in rule of law in Iraq, with responsibility for periodic reporting on the status of rule-of-law activities, including those undertaken by Coalition members, for use by the Chief of Mission and officials in Iraq and the United States. (Action: Embassy Baghdad) (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. A fully integrated approach to justice-sector reform in Iraq is essential and does not exist at present. An approved, integrated, adjustable strategic plan would sharpen the debate and shape the thoughts of policymakers for each stage of the process.
24	DoS-OIG	IT-IQO-05-04	05/01/2005	Survey of Iraq IT Waivers	None	None	None
25	DoS-OIG	IT-IQO-05-06	08/01/2005	Embassy Baghdad Communications Security Evaluation	None	None	None
26	GAO	GAO-03-1088	09/01/2003	MILITARY OPERATIONS: Fiscal Year 2003 Obligations Are Substantial, but May Result in Less Obligations Than Expected	01. To examine the adequacy of funding for the Global War on Terrorism (GWOT), we reviewed: The President's fiscal year 2003 budget request for supplemental appropriations. 02. Applicable laws and accompanying reports appropriating funds for GWOT. 03. DoD reports on the obligation of funds.	01. GAO recommends that the Department of Defense (DOD) take several actions to ensure that the fiscal year 2003 funds appropriated for GWOT are fully utilized, including that the Secretary of Defense review the services' spending plans before transferring additional funds from the Iraqi Freedom Fund to ensure the funds will be obligated as planned. GAO also suggests that, given the results of this review, Congress not provide the $1.4 billion requested by the President for DOD in fiscal year 2004 for continued support of Operations Desert Spring and Northern and Southern Watch since DOD canceled them	01. While funds obligated by DOD for GWOT, including the war with Iraq, in fiscal year 2003 are substantial, about $39 billion through June 2003, the funds appropriated by Congress appear to be sufficient for fiscal year 2003, and some of the services may not obligate all of the funds they were appropriated for fiscal year 2003.
27	GAO	GAO-03-792R	05/15/2003	Rebuilding Iraq	01. Based on others studies. Asks questions as to the oversight of Iraq Reconstruction	None	None
28	GAO	GAO-04-1006	09/14/2004	Foreign Regimes' Assets: The US Faces Challenges in Recovering Assets, but Has Mechanisms That Could Guide Future Assets	01. This report describes the approach the U.S. government uses to recover foreign regimes' assets. 02. Examines the challenges the United States faces in recovering foreign regimes' assets. 03. Examines the mechanisms the United States has used to recover Iraqi assets and their applicability to future efforts.	01. The Departments of the Treasury and State should work with U.S. intelligence and law enforcement agencies to improve the accuracy and completeness of account identifying information needed by financial institutions to identify and freeze assets of foreign regimes. 02. The Department of the Treasury should seek legislative authority, if necessary, to enhance OFAC's ability to ensure financial institution compliance with sanctions by allowing financial regulators to share complete information from their examinations with OFAC. 03. The Departments of the Treasury and State should develop and document a compilation of lessons learned from the current effort to recover Iraq's assets that could assist in appropriately institutionalizing and leveraging all mechanisms available for future efforts.	01. U.S. agencies may not be able to readily obtain accurate and complete information on targeted entities, such as the spelling of names, addresses, and dates of birth. 02. The laws of some foreign governments complicate the ability of overseas branches of U.S. financial institutions to comply with OFAC regulations. In these situations, the U.S. government encourages the relevant foreign governments to allow U.S. financial institutions to freeze or transfer assets in a manner consistent with U.S. law or Treasury issues a license to allow U.S. financial institutions to comply with local laws. 03. OFACs ability to monitor financial institutions compliance with its regulations is limited because it relies on financial regulators to monitor financial institutions OFAC compliance programs.
29	GAO	GAO-04-1031	09/01/2004	MILITARY PERSONNEL: DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	01. This review specifically examined the extent to which: DoD's implementation of a key mobilization authority and personnel polices affect reserve force availability. 2. The Army was able to execute its mobilization and demobilization plans efficiently. 3. DoD can manage the health of its mobilized reserve forces.	01. GAO recommends that DOD develop a strategic framework with personnel policies linked to human capital goals, update planning assumptions, determine the most efficient mobilization support options, update health guidance, set a timeline for submitting health assessments electronically, and improve medical oversight.	01. DoD's implementation of a key mobilization authority to involuntarily call up reserve component members and personnel policies greatly affects the numbers of reserve members available to fill requirements. 02. The Army was not able to efficiently execute its mobilization and demobilization plans, because the plans contained outdated assumptions concerning the availability of facilities and support personnel.

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
30	GAO	GAO-04-305R	12/18/2003	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing)	01. To study a number of issues related to logistics support to deployed forces.	None	01. Although major combat operations during the initial phases of OIF were successful, our preliminary work indicated that there were substantial logistics support problems in the OIF theater.
31	GAO	GAO-04-484	04/01/2004	OPERATION IRAQI FREEDOM: Long-standing Problems Hampering Mail Delivery Need to Be Resolved	01. GAO was directed to review mail delivery to troops stationed in the Middle East. In this report, GAO assesses 01. The timeliness of mail delivery to and from troops in Operation Iraqi Freedom. 02. How mail delivery issues and problems during this operation compared with those experienced during Operations Desert Shield/ Storm in 1991. 03. Efforts to identify actions to resolve problems in establishing mail operations for future contingencies.	01. GAO is recommending that the Secretary of Defense: implement a new system to accurately track, calculate, and report postal transit times 2. Consolidate lessons learned from Operation Iraqi Freedom and develop and implement a specific course of action to resolve them.	01. The timeliness of mail delivery to troops serving in Operation Iraqi Freedom cannot be accurately assessed because the Department of Defense (DoD) does not have a reliable, accurate system in place to measure timeliness. 02. In general, DoD's transit time and test letter data show that mail delivery fell within the current wartime standard of 12 to 18 days. However, the methodology used to calculate transit times significantly understated actual delivery times. 03. GAO conducted discussion groups with a non-representative sample of 127 service members who served in-theater. More than half reported they were dissatisfied with mail delivery, underscoring the negative impact it can have on troop morale.
32	GAO	GAO-04-559	04/01/2004	State Dept. Issues affecting Iraq National Congress	01. GAO was asked to review: The history of the Department of State's funding of INCSF broadcasting activities 02. The key issues affecting State's funding decisions.	None	01. Through their inability to work together to restart Liberty TV, State and INCSF missed a chance to reach the Iraqi people at critical times prior to and during the March 2003 war in Iraq.
33	GAO	GAO-04-562T	03/24/2004	MILITARY PREPOSITIONING: Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond (Testimony)	01. This testimony describes: The performance and availability of Army and Marine Corps prepositioned equipment and supplies to support Operation Iraqi Freedom (OIF). 02. Current status of the stocks and plans to reconstitute them. 03. Key issues facing the military as it reshapes these programs to support DoD's force transformation efforts.	None	01. The importance of prepositioned stocks was dramatically illustrated during OIF. While they faced some challenges, the Army and Marine Corps relied heavily on prepositioned combat equipment and supplies to decisively defeat the Iraqi military. They both reported that prepositioned stocks were a key factor in the success of OIF. 02. Much of the prepositioned equipment is still being used to support continuing operations in Iraq. 03. In the near term, the Army and Marines must necessarily focus on supporting ongoing OIF operations. While waiting to reconstitute its program, the Army also has an opportunity to address shortfalls and modernize remaining stocks.
34	GAO	GAO-04-579T	03/18/2004	Recovering Iraq's Assets: Preliminary Observations on US Efforts and Challenges		None	
35	GAO	GAO-04-605	06/01/2004	Rebuilding Iraq: Fiscal Year 2003 Contract Award Procedures and Management Challenges	01. GAO determined whether agencies had complied with competition requirements in awarding new contracts and issuing task orders and evaluated agencies' initial efforts in carrying out contract administration tasks.	01. We recommend that the Secretary of the Army take the following four actions: Review the out-of-scope task orders for Iraqi media and subject matter experts issued by the Defense Contracting Command-Washington and take any necessary remedial actions. 02. Ensure that any future task orders under the LOGCAP contract for Iraq reconstruction activities are within the scope of that contract. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Agencies used sole-source or limited competition approaches to issue new reconstruction contracts, and when doing so, generally complied with applicable laws and regulations. 02. Agencies did not, however, always comply with requirements when issuing task orders under existing contracts.

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
36	GAO	GAO-04-651T	04/07/2004	UNITED NATIONS: Observations on the Oil for Food Program	01. GAO reports on its estimates of the revenue diverted from the program. 02. Provides preliminary observations on the program's administration. 03. Describes some challenges in its transfer to the CPA. 04. Discusses the challenges Iraq faces as it assumes program responsibility.	None	01. Inadequate oversight and corruption in the Oil for Food Program raise concerns about the Iraqi government's ability to import and distribute Oil for Food commodities and manage at least $32 billion in expected donor reconstruction funds.
37	GAO	GAO-04-668	05/01/2004	MILITARY OPERATIONS: DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism	01. This report continues the review of fiscal year 2003 by analyzing obligations reported in support of the Global War on Terrorism and reviews whether the amount of funding received by the military services was adequate to cover DoD's obligations for the war from October 1, 2002, through September 30, 2003. GAO will also review the war's reported obligations and funding for fiscal year 2004.	None	01. In fiscal year 2003, DoD reported obligations of more than $61 billion in support of the Global War on Terrorism. 02. GAO's analysis of the obligation data showed that 64 percent of fiscal year 2003 obligations reported for the war on terrorism went for Operation Iraqi Freedom. 03. Among the DoD components, the Army had the most obligations (46 percent); and among appropriation accounts the operation and maintenance account had the highest level of reported obligations (71 percent).
38	GAO	GAO-04-730T	04/28/2004	UNITED NATIONS: Observations on the Management and Oversight of the Oil for Food Program	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 03. Describes the challenges facing the CPA and the Iraqi government in administering remaining contracts. 04. Discusses potential issues for further investigation.	None	01. Summaries of internal audit reports pointed to some concerns regarding procurement, coordination, monitoring, and oversight and concluded that OIP had generally responded to audit recommendations.
39	GAO	GAO-04-746R	05/25/2004	Report on Iraq Transitional Law	01.Review the following: The time frames and Iraqi governmental structures established by the transitional law. 02. Arrangements in the law for the U.S.-led multinational force, Iraqi security forces, and militias . 03. mechanisms in the law for resolving disputes over property and territories within Iraq.	None	01. The transitional law does not specify how the interim government is to be formed or structured, but states that the interim government will govern in accordance with an annex to be developed. 02. The transitional law contains some provisions addressing two of the key challenges facing the interim and transitional governments—maintaining a unified Iraq and ensuring its security—but many issues remain open.
40	GAO	GAO-04-831R	05/27/2004	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets (Testimony)	N/A		None
41	GAO	GAO-04-854	07/01/2004	MILITARY OPERATIONS: DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	01. As requested,GAO assessed DoD's planning in its use of logistics support contracts in contingency operations; determined whether DoD has had contract oversight processes that are adequate to ensure that quality services were provided in an economical and efficient manner. 02. Assessed the extent to which DoD provided trained personnel qualified to oversee its contractors	01. Emphasize to the heads of DOD components the need to comply with guidance to identify operational requirements that are to be provided by contractors early in the planning process and involve the contractor in the planning, where practicable. If security concerns prevent the involvement of the contractor, direct that unclassified statements of work be developed and provided to the contractor. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. The effectiveness of DOD's planning to use the logistics support contracts during contingency operations varies widely between the commands that use them and the contracts themselves. 02. DOD's contract oversight processes were generally good, although there is room for improvement. 03. DOD did not have sufficient numbers of trained personnel in place to provide effective oversight of its logistics support contractors.

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
42	GAO	GAO-04-869T	06/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)	None	01. We made several recommendations to the Secretary of the Army, including reviewing out-of-scope task orders to address outstanding issues and take appropriate actions, as necessary. 02. We also recommended that the Secretary of Defense evaluate the lessons learned in Iraq and develop a strategy for assuring that adequate acquisition staff and other resources can be made available in a timely manner.	None
43	GAO	GAO-04-880T	06/16/2004	UNITED NATIONS: Observations on the Oil for Food Program and Iraq's Food Security	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration . 3. Describes the current and future challenges in achieving food security.	None	01. Evolving policy and implementation decisions on the food distribution system and the worsening security situation have affected the movement of food commodities within Iraq.
44	GAO	GAO-04-902R	06/01/2004	Rebuilding Iraq: Resource, Security, Governance, Essential Services, and Oversight Issues	01. This report focuses on issues associated with resources, security, governance, and essential services.	None	01. Several key challenges will affect the political transition, the pace and cost of reconstruction, and the type of assistance provided by the international community. 02. Given the instability and uncertainty in Iraq, there are also questions about what options and contingency plans are being developed to address these ongoing and future challenges.
45	GAO	GAO-04-915	07/01/2004	MILITARY OPERATIONS: Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD to Shift Funds from Other Uses	01. GAO reviewed the adequacy of current funding for fiscal year 2004 war-related activities. 02. Actions DoD is undertaking to cover anticipated shortfalls, if any. 03. GAO is also making observations on efforts to require greater accountability to the Congress on the use of funds appropriated to DoD for contingency operations.	01. GAO recommends that the Secretary of Defense revise DOD cost reporting guidance so that large amounts of obligations are not shown in "miscellaneous" categories.	01. GAO's analysis suggests that anticipated costs will exceed the supplemental funding provided for the war by about $12.3 billion for the current fiscal year. 02. DoD and the services are taking a variety of actions to cover anticipated shortfalls in their war-related funding. These actions include taking steps to reduce costs, transferring funds among appropriations accounts, and deferring some planned activities to use those funds to support the war. 03. GAO's past work has shown that current cost reporting includes large amounts of funds that have been reported as obligated in miscellaneous categories and thus provide little insight on how those funds have been spent.
46	GAO	GAO-04-953T	07/08/2004	UNITED NATIONS: Observations on the Oil for Food Program and Areas for Further Investigation	01. GAO reports on estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions 02. Provides some observations on the administration of the program. 03. Suggests areas for additional analysis and summarizes the status of several ongoing investigations.	None	01. Ongoing investigations of the Oil for Food Program may wish to further examine how the structure of the program enabled the Iraqi government to obtain illegal revenues, the role of member states in monitoring and enforcing the sanctions, actions taken to reduce oil smuggling, and the responsibilities and procedures for assessing price reasonableness in commodity contracts.
47	GAO	GAO-05-120	11/01/2004	DEFENSE HEALTH CARE: Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	01. GAO was asked in November 2003 to also determine The extent to which the services met DoD's policies for Operation Iraqi Freedom (OIF) and, where applicable, compare results with OEF/OJG. 02. What steps DoD has taken to establish a quality assurance program to ensure that the military services comply with force health protection and surveillance policies.	None	01. Overall compliance with DoD's force health protection and surveillance policies for servicemembers that deployed in support of OIF varied by service, installation, and policy requirement. 02. Overall, Army and Air Force compliance for sampled servicemembers for OIF appears much better compared to OEF and OJG. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
48	GAO	GAO-05-125	02/01/2005	MILITARY PAY: Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	01. Provide perspective on the nature of pay deficiencies in the key areas of overall environment and management controls, processes, and systems. 02. GAO also assessed whether recent actions the Army has taken to address these problems will offer effective and lasting solutions.	01. GAO makes 20 recommendations for immediate actions including (1) establishing comprehensive policies and procedures, (2) providing adequate infrastructure and resources, and (3) making process improvements to compensate for inadequate, stovepiped systems. 02. In addition, GAO recommends 2 actions, as part of longer term system improvement initiatives, to integrate the Army's order writing, pay, personnel, and medical eligibility systems.	01. Injured and ill Reserve component soldiers—who are entitled to extend their active duty service to receive medical treatment—have been inappropriately removed from active duty status in the automated systems that control pay and access to medical care. 02. The Army's process for extending active duty orders for injured soldiers lacks an adequate control environment and management controls.
49	GAO	GAO-05-201	04/01/2005	INTERAGENCY CONTRACTING: Problems with DoD's and Interior's Orders to Support Military Operations	01. We reviewed the process that the Department of Defense (DoD) used to acquire interrogation and certain other services through the Department of the Interior to support military operations in Iraq. On behalf of DoD, Interior issued 11 task orders, valued at over $66 million, on an existing contract.	01. A number of corrective actions are already underway, such as clarifying policies and adding training requirements. GAO makes recommendations on steps that Interior and DOD should take to further refine their efforts.	01. DoD, faced with an urgent need for interrogation and other services in support of military operations in Iraq, turned to the Department of the Interior for contracting assistance. Numerous breakdowns occurred in the issuance and administration of the orders for these services. 02. A lack of effective management controls—in particular insufficient management oversight and a lack of adequate training—led to the breakdowns. 03. In response to the above concerns, Interior and DoD have taken actions to strengthen management controls.
50	GAO	GAO-05-233	02/01/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	01. GAO was asked to report on progress in implementing SARA's provisions.	None	02. While nearly all the key provisions of SARA are being implemented, some provisions are further along than others. 01. Just over a year after the enactment of SARA, progress made on regulations, guidance, and other implementing actions varies.
51	GAO	GAO-05-275	04/01/2005	DEFENSE LOGISTICS: Actions Needed to Improve the Availability of Critical Items during Current and Future Operations	01. Assessing what supply shortages were experienced by U.S. forces in Iraq between October 2002 and September 2004 and what impact the shortages had on their operations. 02. What primary deficiencies in the supply system contributed to any identified supply shortages. 03. What actions DoD has taken to improve the timely availability of supplies for current and future operations.	01. This report contains several recommendations to the Secretary of Defense directing that actions, such as ensuring the accuracy of Army war reserve requirements and developing and exercising deployable distribution capabilities, be taken to improve DOD's system for supplying items to U.S. forces.	01. U.S. troops experienced shortages of seven of the nine items GAO reviewed. 02. The documented impact of these shortages varied between combat units. 03. GAO identified five systemic deficiencies that contributed to shortages of the reviewed items, including inaccurate Army war reserve spare parts requirements and ineffective distribution.
52	GAO	GAO-05-280R	04/29/2005	Defense Base Act Insurance	01.The objectives of our review were to: Identify the cost to the U.S. government of insurance coverage purchased under DBA. 02. To assess the act's implementation.	None	01. It is difficult to determine whether all DBA insurance is purchased in a cost-effective manner or if agencies' implementation challenges hinder their effectiveness in providing workers' compensation coverage under DBA. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
53	GAO	GAO-05-293	05/01/2005	DEFENSE MANAGEMENT: Processes to Estimate and Track Equipment Reconstitution Costs Can Be Improved	01. GAO reviewed this process for the fiscal year 2004 supplemental budget to determine The extent to which the process produced reliable estimates of reconstitution requirements in the fiscal year 2004 supplemental budget. 02. Whether DoD is accurately tracking and reporting reconstitution costs.	None	01. DoD's two-phased process to develop its fiscal year 2004 equipment reconstitution cost estimates contained weaknesses that produced errors which may result in misstatements of future-year reconstitution cost requirements. 02. The model DoD used to estimate costs in the first phase of the process generated unreliable estimates DoD has not accurately tracked and reported its equipment reconstitution cost because the services are unable to segregate equipment reconstitution from other maintenance requirements as required.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
54	GAO	GAO-05-328	03/17/2005	Defense Logistics: High Level DoD Coordination is Needed to Further Improve the Management of the Army's LOGCAP Contract	01. This report assesses the extent to which the Army is taking action to improve the management and oversight of LOGCAP and whether further opportunities for using this contract effectively exist.	01. To make more effective use of LOGCAP we recommend that the Secretary of Defense take the following actions: - Designate a LOGCAP coordinator with the authority to participate in deliberations and advocate for the most effective and efficient use of the LOGCAP contract. Areas where we believe this coordinator should provide oversight include (1) reviewing planning for the use of LOGCAP to ensure it is in accordance with Army doctrine and guidance; (2) evaluating the types and frequency of services to be provided; and (3) evaluating the extent to which the contract is being used economically and efficiently. 02. Direct the coordinator to advise the Secretary of unresolved differences among the DOD components on how best to use LOGCAP, and to report to the Secretary periodically regarding how effectively LOGCAP is being used.	01. First, although DoD continues to agree with our July 2004 recommendation to create teams of subject matter experts to review contract activities for economy and efficiency, it has not done so yet because the need to respond to statutory requirements took precedence. 02. The second area needing attention is the coordination of contract activities between DoD components involved with using LOGCAP.
55	GAO	GAO-05-346T	02/15/2005	UNITED NATIONS: Oil for Food Program Audits	01. GAO provides information on United Nations' Office of Internal Oversight Services (OIOS) background, structure, and resources. 02. Highlights the findings of the internal audit reports. 03. Discusses limitations on the audits' coverage.	None	01. OIOS' audits and summary reports revealed deficiencies in the management and internal controls of the Oil for Food Program. However, OIOS did not examine certain headquarters functions—particularly OIP's oversight of the contracts for central and southern Iraq that accounted for 59 percent or almost $40 billion in Oil for Food proceeds. 02. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council.
56	GAO	GAO-05-392T	03/02/2005	UNITED NATIONS: Sustained Oversight Is Needed for Reforms to Achieve Lasting Results	01. GAO provides observations on areas for UN reform based on our 2004 report and our continuing review of the Oil for Food program, including our analysis of internal audit reports and other documents	None	01. The United Nations needs sustained oversight at all levels of the organization to achieve lasting results on its reform agenda. 02. At the program level, management reviews that compare actual performance to expected results are critical elements of effective oversight and accountability. 03. A strong internal audit function provides additional oversight and accountability through independent assessments of UN activities, as demonstrated by audits of the U.N Oil for Food program.
57	GAO	GAO-05-431T	03/14/2005	Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police	01. GAO provides preliminary observations on the strategy for transferring security responsibilities to Iraqi military and police forces. 02. The data on the status of forces. 03. Challenges that the Multi-National Force in Iraq faces in transferring security missions to these forces.	None	02. Without reliable reporting data, a more capable Iraqi force, and stronger Iraqi leadership, the Department of Defense faces difficulties in implementing its strategy to draw down U.S. forces from Iraq. 01. The multinational force is taking steps to address these challenges, such as developing a system to assess unit readiness and embedding US forces within Iraqi units.
58	GAO	GAO-05-680R	06/27/2005	Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	01. This report discusses the extent to which: OSD has provided sufficient guidance to overseas regional commands to meet the reporting requirements contained in congressional mandates and as suggested by GAO 02. Overseas regional commands complied with the reporting requirements and in doing so, provided information in a complete, clear, and consistent manner 03. Whether improvements in guidance and reporting were needed.	01. We are making recommendations to the Secretary of Defense that are intended to make future comprehensive master plans more complete, clear, and consistent to facilitate annual review and oversight by Congress and other users of the plans.	01. The scope of OSD's guidance issued to date generally exceeded the reporting requirements established by Congress for the comprehensive master plans and included most additional reporting elements previously recommended by us, except for residual value. 02. The overseas regional commands generally complied with the reporting requirements defined by OSD, and by extension of Congress, but varied in the extent to which they provided complete, clear, and consistent information in their master plans.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
59	GAO	GAO-05-737	07/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	01. GAO evaluated the extent to which U.S. agencies and contractors acquired security services from private providers, 02. The U.S. military and private security providers developed a working relationship, and 03. U.S. agencies assessed the costs of using private security providers on reconstruction contracts.	01. To assist contractors operating in hostile environments in obtaining security services required to ensure successful contract execution, we recommend that the Secretary of State, the Secretary of Defense, and the Administrator, U.S. Agency for International Development, explore options that would enable contractors to obtain such services quickly and efficiently. Such options may include, for example, identifying minimum standards for private security personnel qualifications, training requirements and other key performance characteristics that private security personnel should possess; establishing qualified vendor lists; and/or establishing contracting vehicles which contractors could be authorized to use. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Overall, GAO found that contractors replaced their initial security providers on more than half the 2003 contracts it reviewed. Contractor officials attributed this turnover to various factors, including the absence of useful agency guidance. 02. Despite the significant role played by private security providers in enabling reconstruction efforts, neither the Department of State, nor DOD nor the U.S. Agency for International Development (USAID) have complete data on the costs of using private security providers. 03. GAO found that the cost to obtain private security providers and security-related equipment accounted for more than 15 percent of contract costs on 8 of the 15 reconstruction contracts it reviewed.
60	GAO	GAO-05-775	08/11/2005	Defense Logistics: DOD Has Begun to Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Effort	01. To what extent has DoD defined the desired end state for its initiatives and identified goals, resources, and timeframes? 02. How successful have logistics initiatives been to date and what are the challenges/barriers for broader implementation? 03. To what extent are DoD's initiatives integrated and do they complement the department's overall force transformation plans? 04. To what extent have these initiatives improved the effectiveness of support to the warfighter?	01.We recommend that the Secretary of Defense take the following actions: Clarify the responsibilities, accountability, and authority between the DPO and Defense Logistics Executive; 02. Issue a directive to institute these clarifications; 03. Direct that improvements be made in DOD's logistics transformation strategy;and 04. Address underfunding of new communications and tracking systems.	01. Although DOD has made progress in addressing supply distribution problems, the department's ability to make coordinated, systemic improvements that cut across the multiple organizations involved in the distribution system is stymied because of problems in defining who has accountability and authority for making such improvements and because the current strategy to transform logistics does not provide a clear vision to guide and synchronize future distribution improvement efforts. 02. Two of DOD's five distribution initiatives GAO reviewed have been successful enough to warrant application to future operations, but the future of the other three is less certain because they lack funding or other support.
61	GAO	GAO-05-79	01/01/2005	ARMY NATIONAL GUARD: Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	01. GAO was asked to determine: The impact of the recent increased operational tempo on the process used to reimburse Army Guard soldiers for travel expenses and the effect that travel reimbursement problems have had on soldiers and their families. 02. The adequacy of the overall design of controls over the processes, human capital, and automated systems relied on for Army Guard travel reimbursements. 03. Whether the Department of Defenses (DoD) current efforts to automate its travel reimbursement process will resolve the problems identified.	01. GAO makes 23 recommendations to address Army Guard travel reimbursement weaknesses in the areas of process, human capital,and systems. 02. GAO also recommends that DOD ensure that its longer term system improvement efforts include complete and lasting solutions to the identified weaknesses.	01. Mobilized Army Guard soldiers have experienced significant problems getting accurate, timely, and consistent reimbursements for out-of-pocket travel expenses. 02. Guard soldiers in our case study units reported a number of problems they and their families endured due to delayed or unpaid travel reimbursements, including debts on their personal credit cards, trouble paying their monthly bills, and inability to make child support payments. 03. With respect to human capital, GAO found a lack of oversight and accountability and inadequate training.
62	GAO	GAO-05-872	09/07/2005	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	01. Assessment of U.S. activities in the water and sanitation sector including the funding and status of U.S. activities, 02. U.S. efforts to measure progress, 03. the factors affecting the implementation of reconstruction activities, and 04. the sustainability of U.S. - funded projects.	01. Secretary of State should establish and monitor improved indicators and measures that assess how U.S. efforts are improving water and sanitation services in Iraq and 02. Work with Iraqi ministries to assess and obtain the resources needed to operate and maintain facilities.	01. State has set broad goals for providing essential services in Iraq, but the lack of sound performance data and measures for the water and sanitation sector present challenges in determining the impact of U.S. projects. 02. USAID-funded surveys report that Iraqis experience low levels of access and satisfaction with water and sanitation services. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
63	GAO	GAO-05-876	07/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction	01. Report provides information on the funding applied to the reconstruction effort and 02. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face.	None	01. The U.S. has completed projects in Iraq that have helped to restore basic services, such as rehabilitating oil wells and refineries, increasing electrical generation capacity, restoring water treatment plants, and reestablishing Iraqi basic health care services. 02. Reconstruction efforts continue to face challenges such as rebuilding in an insecure environment, ensuring the sustainability of completed projects, and measuring program results.
64	GAO	GAO-05-882	09/21/2005	Global War on Terrorism: DOD Needs to Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	01. Assess whether DoD's reported war costs are based on reliable data, 02. The extent to which DoD's existing financial management policy is applicable to war spending, and 03. Whether DoD has implemented cost controls as operations mature.	01. Undertake a series of steps to ensure that reported GWOT costs are reliable, 02. Expand its financial management regulation for contingency operations to include contingencies as large as GWOT, and 03. Establish guidelines to control costs.	01. GAO found numerous problems in DoD's processes for recording and reporting costs for GWOT, raising significant concerns about the overall reliability of DoD's reported cost data. 02. Further complicating the data reliability issue is the fact that DoD has not updated its policy to address GWOT spending. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
65	GAO	GAO-05-932R	09/07/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	01. Report provides information on U.S. assistance to Iraq for the elections and 02. Improvements in the elections process that participating organizations identified for future elections.	None	01. Conference participants identified elections management, media involvement in the elections process, and voter education as areas needing improvement. 02. In addition, participants suggested that the IECI develop a way to address regional differences in voter education
66	GAO	GAO-06-179T	10/18/2005	REBUILDING IRAQ: Enhancing Security, Measuring Program Results, and Maintaining Infrastructure Are Necessary to Make Significant and Sustainable Progress	01. In this testimony, GAO discusses: The funding used to rebuild and stabilize Iraq 02. The challenges that the United States faces in its rebuilding and stabilization efforts.	None	01. The United States faces three key challenges in stabilizing and rebuilding Iraq: The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and to engage in rebuilding efforts. 02. Inadequate performance data and measures make it difficult to determine the overall progress and impact of U.S. reconstruction efforts. 03. The U.S. reconstruction program has encountered difficulties with Iraq's ability to maintain new and rehabilitated infrastructure projects and to address maintenance needs in the water, sanitation, and electricity sectors.
67	GAO	GAO-06-274	06/01/2006	Lack of a Synchronized Approach between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor	01. determine the extent to which truck armor was produced and installed to meet identified requirements 02. identify what factors affected the time to provide truck armor 03. identify what actions the Marine Corps and DOD have taken to improve the timely availability of truck armor	01. establish a process for sharing information on developing materiel solutions 02. clarify the point at which the joint requirements process should be utilized.	None
68	GAO	GAO-06-330	04/01/2006	Lessons Learned from Oil for Food Program Indicate the Need to Strengthen UN Internal Controls and Oversight Activities	01. To assessed the program's control environment 02. To assess key elements of the other internal control standards	01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards 02. Strengthen internal controls throughout the UN, based on lessons from the Oil for Food program.	None

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
69	GAO	GAO-06-428T	02/08/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	01. To discuss the challenges that the United States faces in its rebuilding and stabilization efforts 02. To discuss the challenges that the Iraqi government faces in financing future requirements.	01. Secretary of State address this issue of measuring progress and impact in the water and sanitation sector	01. The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and progressively draw down U.S. forces. The security situation in Iraq has deteriorated since June 2003, with significant increases in attacks against Iraqi and coalition forces. In addition, the security situation has affected the cost and schedule of rebuilding efforts. The State Department has reported that security costs represent 16 to 22 percent of the overall costs of major infrastructure projects. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
70	GAO	GAO-06-697T	04/25/2006	REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges	01. Undertake a challenging and costly effort to stabilize and rebuild Iraq following multiple wars and decades of neglect by the former regime.	01. I is important that the United States continue training and equipping Iraqi security forces and, more importantly, ensuring that these forces have the logistical capabilities to support and sustain themselves. 02. The United States along with the international community should also help Iraqis develop the budgeting and administrative tools they need to run their national and provincial governments 03. Transparency and accountability mechanisms are essential given the legacy of corruption inherited from the previous regime 04. Efforts should also be taken to ensure that Iraqis are capable of maintaining power plants, water treatment facilities, and other U.S.-funded infrastructure.	01. Iraqis Have Increasingly Participated in the Political Process 02. Iraq's Economy Is Growing and Projects Seek to Improve Essential Services 03. Sectarian Divisions and Immediate Challenges Will Confront Iraq's Permanent Government 04. Sectarian Divisions Delay Government Formation (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
71	GAO	GAO-06-711T	05/02/2006	Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform	01. Assesses the control environment the UN established for managing the sanctions and Oil for Food program 02. Assess other key internal control elements	01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards 02. Strengthen internal controls throughout the UN, based on the lessons from Oil for Food program	01. The UN-the Security Council, the Secretariat, and member states-established a weak control environment for the Oil for Food program at the beginning. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
72	GAO	GAO-06-865T	06/13/2006	Actions Still Needed to Improve the Use of Private Security Providers	01. To address the extent to which coordination between the U.S. military and private security providers has improved since GAO's 2005 repor 02. To address the ability of private security providers and the Department of Defense (DOD) to conduct comprehensive background screenings of employees, 03. To address the extent to which U.S. or international standards exist for establishing private security provider and employee qualifications.	01. Identifying minimum standards for private security personnel qualifications, 02. Identifying training requirements and other key performance characteristics that private security personnel should possess 03. Establishing qualified vendor lists, 04. Establishing contracting vehicles which contractors could be authorized to use.	01. Private security providers continue to enter the battle space without coordinating with the U.S. military, putting both the military and security providers at a greater risk for injury 02. U.S. military units are not trained, prior to deployment, on the operating procedures of private security providers in Iraq and the role of the Reconstruction Operations Center, which is to coordinate military-provider interactions.
73	SIGIR	04-001	06/25/2004	Coalition Provisional Authority Coordination of Donated Funds	01. Determine whether the CPA processes by which reconstruction priorities are established and approved provide adequate transparency and coordination in the allocation of donated funds to the reconstruction of Iraq.	01. We recommend the CPA's Senior Advisor coordinate with the Ministry of Planning and evelopment Cooperation to document procedures to identify and track projects to be funded from donated funds, account for donated equipment and material, and submit quarterly updates on the progress of projects financed with donated funds. 02. We also recommend the CPA Senior Advisor coordinate with the CPA Program Management Office to develop and document a Memorandum of Understanding that describes how the offices will share information on reconstruction projects.	01. No process developed for tracking or coordinating internationally funded projects w/other CPA reconstruction efforts. 02. There was little guidance provided to the Iraq Ministries on maintaining adequate supporting documentation that describe the reconstruction efforts to be funded from donated funds.

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74	SIGIR	04-002	06/25/2004	Management of Personnel Assigned to the CPA in Baghdad	01. Determine whether CPA had control over and insight into the number of civilians assigned to CPA in Baghdad, including both U.S. Government and contractor personnel and whether there were lessons to be learned from CPA's management of civilian personnel in a post-war coalition environment.	None	01. CPA/HRM-Forward did not have accurate account of civilian personnel assigned to its operations. 02 . Factors inhibiting accurate information A. existence of multiple entry POE into CPA Baghdad, B. failure of organizations within CPA to follow published procedures regarding in/out-processing , C. short-term nature of assignments, D absence of interlinked civilian personnel database.
75	SIGIR	04-003	06/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton	01. Determine whether the CPA efficiently and effectively operated FDC-Forward. Specifically, objectives were to: Determine whether FDC-Forward met the purpose for which it was established by Department of Army Execution Order 02. Established policy to limit the use of FDC-Forward facility to authorized personnel.	01. We recommend that the CPA Deputy Chief of Staff Require the Administration Contract Officer (ACO) to conduct a detailed review of contractor cost reports. 02. We recommend that the CPA Deputy Chief of Staff relocate living quarters for the Director, RSO&I from an individual room in the main hotel to a room in a villa, saving $101,000 annually. 03. We recommend that the CPA Deputy Chief of Staff relocate the medical and equipment issue functions from the office locations in the main hotel to a room in a villa saving $171,000 annually. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. FDC-Forward met purpose established by DAEO. 02. No CPA policy existed for usage leading to inefficient use of CPA resources. Specifically, CPA failed to: A. Provide adequate oversight of operations to ensure cost limited to authorized users. B. established defined policy identifying persons eligible to use FDC facilities.
76	SIGIR	04-004	07/28/2004	Task Orders Awarded by AFCEE in Support of CPA (Procure)	01. Evaluate policies and procedures used by the CPA, the CPA Program Management Office (PMO), and AFCEE to award Iraqi reconstruction task orders under the AFCEE Indefinite Delivery/Indefinite Quantity (ID/IQ) contracts. Specifically, we evaluated those policies and procedures associated with acquisition planning, source selection, use of free and open competition, and contract negotiation.	01. The CPA's successor agency with responsibility for reconstruction of Iraq should execute a Memorandum of Agreement with AFCEE to clarify the scope of projects that AFCEE is expected to support. The MOA should specify contractor requirements (such as small or minority businesses) and define mutual contract administration responsibilities. As necessary, the MOA should be updated so that it accurately reflects the business relationship between the CPA's successor and AFCEE.	01. AFCEE's role has expanded beyond the original role envisioned by DoD and the CPA which was the urgent reconstruction supporting the New Iraqi Army ($238.6M). 02. AFCEE has awarded $439M task orders supporting NIA and also awarded 3 T/Os ($42M) unrelated to NIA support.
77	SIGIR	04-005	07/23/2004	Award of Sector Design-Build Construction Contracts	01. Evaluate procedures used when awarding sector contracts. Specifically, evaluated whether competitive procedures used to award contracts to rebuild Iraqi infrastructure.	None	01. Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector.
78	SIGIR	04-006	07/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	01. Determine adequacy and effectiveness of corporate self-governance programs of contractors awarded contracts on task orders funded by the "Emergency Supplemental Appropriations Act for the Defense and Reconstruction of Iraq".	None	01. Review of five major contracts reveal that viable programs exist at each of those contractors.
79	SIGIR	04-007	07/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	01. Determine if CPA established and implemented appropriate policies and procedures for accounting, controlling, and monitoring the transfer of $1.5B in cash to the Kurdish Regional Government as part of OFF program.	01. We recommend that the Deputy General of the Office of Project Coordination obtain, review, validate, and approve cash transfer procedures for the use of local foreign-national couriers before contracting for those types of services.	01. CPA did establish and implement appropriate polices and procedures for accounting, controlling and monitoring transfer of cash to the Kurdish Govt. 02. However, CPA did not obtain, validate, review, and approve cash transfer procedures for using foreign-national couriers to transfer cash w/in Erbil.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
80	SIGIR	04-008	07/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets	01. Determine whether the CPA implemented effective safeguards to ensure accountability and control for the seized and vested assets. Specifically, our objectives were to determine whether the CPA had adequate and effective policies and procedures in place to prevent fraud, waste, and abuse in the management of seized and vested funds; in the allocation, distribution, and controls of Iraqi non-cash assets; and whether all seized and vested assets were used for the benefit of the Iraqi people.	01. The Facilities Management Office review all outstanding receipts for borrowed assets and determine where the assets are located. Ensure that the personnel signed as being responsible for the assets have not redeployed and that the locations of the assets are known. 02. The Facilities Management Office provide the Ministry of Culture with hand receipts for seized assets signed out by individuals or organizations. 03. The Comptroller's office ensure seized and vested payment files contain documentation approving the use and disbursement of funds.	01. Facilities Management Office personnel did not adequately manage, secure, and safeguard non-cash assets in compliance w/CPA established policies and procedures. Inventory was not performed to determine non-cash assets in CPA custody.
81	SIGIR	04-009	07/28/2004	CPA Comptroller Cash Management Controls Over DFI	01. Determine whether CPA instituted and used appropriate policies and procedures in accounting for, handling, monitoring and controlling cash.	01. We recommend that the Director of the Iraq Reconstruction Management Office, the successor to the Coalition Provisional Authority, require the Comptroller to establish adequate internal controls including: 1.Implement a single set of existing standards such as the DoD FMR to control the use of DFI. 02.Standardize the requirements for clearing the funds. 03.Establish oversight of the division level agents. 04.Provide clear guidance on CERP and R3P Fund accountability. 05.Implement consistency between guidance and agent appointment letters.	01. CPA created policies that did not establish effective funds control and accountability over $600M in DFI funds held as cash. Specifically: Proper cash accountability was not maintained. 02. Physical security was inadequate. 3. Fund agent records were not complete. 4. Fund managers' responsibilities and liabilities were not properly assigned.
82	SIGIR	04-011	07/26/2004	Control of Materiel Assets of the CPA in Baghdad	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations.	01. We recommend the Commander, Defense Contract Management Agency, Iraq ensure an accurate property control system analysis is performed after ongoing corrective actions are completed. 02. We recommend the Commander, Defense Contract Management Agency, Iraq conduct a thorough review of Coalition Provisional Authority property in Baghdad, Iraq to locate the missing property. Upon completion of the review, the Defense Contract Management Agency should seek to recover the cost of missing equipment from the responsible personnel. Further, the Defense Contract Management Agency should initiate appropriate recovery actions from Kellogg Brown & Root, if it failed to fulfill its contractual obligations.	01. Inadequate / missing property accounting procedures in place. Specifically, KBR could not account for 34% of property items surveyed. 02. KBR did not effectively manage government property as it did not properly control CPA property items and its property records were not sufficiently accurate or available to account for CPA equipment items. 03. Project that property valued at more than $18.6M was not accurately accounted for.
83	SIGIR	04-013	07/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	01. Evaluate the procedures used by the CPA Contracting Activity to award contracts. Specifically, evaluate policies and procedures associated with acquisition planning, source selection, use of competition, and contract negotiations.	01. We recommended the Head of Contracting Activity request the Defense Contract Audit Agency perform a post-award audit of contract DABV01-03-C-0015, the National Currency Exchange Program.	01. Contract files were missing and/or incomplete. 02. Contract officers did not always ensure that contract prices were fair and reasonable, contractors were capable of meeting delivery schedules, and payments were made in accordance with contract requirements. CPA Contracting Activity did not issue standard operating procedures or develop an effective contract review, tracking, and monitoring system. 03. CPA not able to accurately report number of contracts actually awarded and inability to demonstrate the transparency required of the CPA when it awarded contracts using DFI funds.
84	SIGIR	05-001	10/22/2004	CPA Control of Appropriated Funds	01. Examine whether processes used to identify, review, and validate requirements were reasonable and supportable.	None	01. CPA had adequate controls to identify, review, and validate the proposed uses of appropriated funds for its operational requirements and that those funds were approved for the purposes intended.

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85	SIGIR	05-002	10/25/2004	Final Accountability and Control of Materiel Assets of the CPA Kuwait	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations.	01. We recommend the Commander, Defense Contract Management Agency, Iraq: Reevaluate the Kellogg Brown & Root, Inc., Logistics Civil Augmentation Program III property control system to determine that procedures exist to ensure the accuracy and effectiveness of the system and have been properly implemented. If not, identify corrective actions to be taken by Kellogg Brown & Root, Inc., and suspend approval of the system until those corrective actions have been implemented. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. IG projected that KBR could not account for 42.8% of property items valued at more than $3.7M. Cause: KBR did not effectively manage government property.
86	SIGIR	05-003	11/23/2004	Final Memo Report-Task Order 0044	01. Determine whether CPA management efficiently and effectively managed the LOGCAP III contract to provide for logistics and life support for personnel assigned to the CPA mission.	None	01. The ACO did not receive sufficient or reliable cost information to effectively manage TO 0044 02. The lack of certified billing or cost and schedule reporting systems hampered the ACO from effectively monitoring contract costs. 03. Due to the lack of contractor provided detailed cost information to support actual expenses incurred, resource managers were unable to accurately forecast funding requirements to complete TO 0044.
87	SIGIR	05-004	01/30/2005	Oversight of Funds Provided to Iraqi Ministries through the NBP	01. Determine whether the CPA established and implemented adequate managerial, financial, and contractual controls over DFI disbursements provided to interim Iraqi ministries through the national budget process.	None	01. The CPA provided less than adequate controls for approximately $8.8 billion in DFI funds provided to Iraqi ministries through the national budget process.
88	SIGIR	05-005	04/20/2005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited	01. Determine whether the contractor is complying with the terms of the contract. Specifically, determine whether the contractor is providing adequate services, valid documentation, and proper invoices as required in the contract.	01. We recommend that the Director, Project and Contracting Office - Iraq: Ensure that Aegis Defence Services Limited is in compliance with the terms and conditions of Contract No.W911S0-04-C-0003. 02. Ensure that all documentation discrepancies are identified and corrected and specifically require that Aegis Defence Services Limited provide documentation showing that all personnel that have been issued weapons are currently qualified to use the weapons and that all Iraqi national personnel are properly screened to ensure that they pose no internal security threat. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Aegis did not fully comply with all requirements in five areas of the contract. 02. Also, Aegis was not fully performing several specific responsibilities required by the contract in the areas of personal security detail qualifications, regional operations centers, and security escorts and movement control. 03. Further, we identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO).
89	SIGIR	05-006	04/30/2005	Control of Cash Provided to South Central Iraq	01. Determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. We recommend that the Commander, Joint Area Support Group - Central, require these actions of the Development Fund for Iraq Account Manager: Scrutinize, verify, and investigate Statements of Agent Officer's Account maintained to identify statement errors, omissions, inaccuracies, and incompleteness. 02. Ensure that the Statement of Agent Officer's Account documentation is used for recording all transfers of cash between agents and the total amount of money provided to Division Level Agents. 03. Initiate actions to resolve instances of noncompliance. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. The DFI Account Manager's office did not maintain full control and accountability for approximately $119.9 million of DFI cash issued to South-Central Region paying agents in support of RRRP projects. 02. South-Central Region paying agents and the DFI Account Manager cannot properly account for or support $96.6 million in cash and receipts.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
90	SIGIR	05-007	04/30/2005	Administration of IRRF Contract Files	01. Evaluate whether contracts awarded by the PCO for Iraq relief and reconstruction efforts contain adequately prepared statements of work, clearly negotiated contract terms, and specific contract deliverables.	01. We recommend that the Commander, Joint Contracting Command - Iraq, or Director, Project and Contracting Office, respectively: Ensure that hardcopy and electronic contract files are properly maintained to attain availability, completeness, consistency, and reliability of the files. 02. Develop and implement transitional operating procedures to ensure the efficient transition of contract files between departing and successor contracting officers. 03. Establish a public email account to enable multiple contracting officers to electronically access contract solicitation information. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. The 37 contracts and associated contract files reviewed at PCO CA, valued at more than $184 million, were not being adequately maintained to fully support transactions relating to the performance of contract administration processes. 02. Further, the PCO CA could not produce 21 percent, or 10 of the 48 randomly selected contract files for review.
91	SIGIR	05-008	04/30/2005	Administration of Contracts Funded by the Development Fund for Iraq	01. Determine whether the PCO complied with the Minister of Finance, Iraqi Interim Government, memorandum, "Administration of Development Fund for Iraq (DFI)-Funded Contracts," June 15, 2004. Specifically, determine whether the Director, PCO, effectively implemented the assigned responsibilities under the Memorandum to monitor and confirm contract performance, certify and/or make payments, and administer contracts or grants funded with monies from the DFI.	01. We recommend that the Chief of Mission of the United States Embassy Baghdad and Commander, Multi-National Force - Iraq: Define and assign the Project and Contracting Office and Joint Area Support Group-Central Comptroller roles, responsibilities, and methods to effectively manage and accurately determine the current value of obligations, payments, and unpaid obligations for Development Fund for Iraq contracts. 02. Direct the assessment of comptroller and financial management tasks to determine if existing functions could incorporate or support management responsibilities for the Development Fund for Iraq. At a minimum, establish government or contractor positions to perform accounts payable tasks for Development Fund for Iraq funds to include maintaining a history of individual payments and current contract balances by individual contract. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. The PCO did not fully comply with the requirements described in the memorandum from the Iraqi Interim Government Minister of Finance to the Director, PMO, to monitor DFI contract administration. 02. The PCO and the JASG-C Comptroller could not accurately identify the current value of obligations, payments, and unpaid obligations for DFI contracts. However, cash payments appeared to be made in a timely manner. 03. Additionally, the PCO lacked the necessary controls and adequate documentation to effectively perform its responsibilities to monitor and administer contracts funded by the DFI.
92	SIGIR	05-009	07/08/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 (Memo)	01. The overall objective of this audit was to determine whether contracts awarded after June 28, 2004, and identified as funded by the DFI, were actually funded by the DFI or were instead funded by the Iraq Relief and Reconstruction Fund (IRRF). 02. A secondary objective was to report to the fund managers the necessary actions that may be needed to correct the obligation amounts, the current data files, and other actions as appropriate.	None	01. We concluded that the 48 contracts reviewed disclosed no instances of incorrect obligations of DFI funds. In 39 contracts, the obligations of DFI occurred before June 28, 2004. Obligations for the remaining 9 contracts did not cite DFI funds but rather U.S. funds appropriated by the Congress. The obligation documents for the 6 contracts identified as the Multi-National Corps-Iraq cited Commanders' Emergency Response Program funds and the other 3 contracts cited the IRRF as the source of the funding (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
93	SIGIR	05-010	07/26/2005	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	01. Our over-arching objective is to determine whether award fees are adequately reviewed, properly approved, and awarded according to established standards.	01. The PCO-I and the JCC-I have been proactive in implementing corrective actions. 02. Opportunity to leverage award fee pool by applying an alternate methodology (e.g., Cubic scale) to determine award fees. That encourages contractors to demonstrate quality efforts toward accomplishing the tasks and functions cited in the contract to reward performance excellence (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Evaluation criteria was subjective with few metrics being used. Defined metrics would include specified time periods, acceptable error rates, etc. 02. The effect of stated evaluation criteria without established definable metrics could result in over-inflated contractor performance evaluations.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
94	SIGIR	SIGIR-05-011	07/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	01. The specific objective of this first audit in this series was to determine whether those information systems and the data contained in those systems used by the Iraq Reconstruction Management Office and the Project and Contracting Office to monitor Iraq Relief and Reconstruction Fund projects were adequately reliable and sufficiently coordinated among those organizations to ensure the accurate, complete, and timely reporting to senior government officials and the Congress on the use of Iraq Relief and Reconstruction Fund funds.	01. We recommend that the Director, Project and Contracting Office: a) Complete the integration of the U.S. Army Corps of Engineers Financial Management System database with the Project and Contracting Office Oracle Project Accounting interface. b) Finalize and update, on a project-by-project basis, the current and best estimate of costs required to complete each project. 02. We recommend that the Director, Iraq Reconstruction Management Office require that current and best estimate for cost-to-complete information be provided for inclusion in the Section 2207 Report on Iraq Relief and Reconstruction. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. The *Section 2207 Report* for April 2005, compiled by the Iraq Reconstruction Management Office, did not meet the congressionally mandated requirement to include estimates, on a project-by-project basis, of the costs required to complete each project. 02. The accuracy of the $7.9 billion of Department of Defense obligations reported on the Secretary of the Army Report issued March 27, 2005, could not be verified.
95	SIGIR	SIGIR-05-012	07/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	01. The objective of this audit was to identify the policies, procedures, and internal controls established by U.S. government organizations for monitoring and reviewing Iraq reconstruction projects.	None	01. The Project and Contracting Office and the U.S. Army Corps of Engineers, the two major organizations involved in Iraq Relief and Reconstruction Fund projects, have issued written policies and procedures for establishing and managing construction quality management programs for reconstruction projects funded by the Iraq Relief and Reconstruction Fund.
96	SIGIR	SIGIR-05-013	09/09/2005	Controls over Equipment Acquired by Security Contractors	01. The objective of this audit was to determine whether controls over equipment acquired by security contractors were established, implemented, and are effective. Specifically, we proposed to examine selected contracts to determine whether requirements for the acquisition of equipment were valid, adequately supported, properly approved, and the equipment was accounted for and safeguarded. During the course of our audit, we narrowed the scope of the audit to focus on property accountability.	None	01. We determined that the Project and Contracting Office (PCO) had established contract procedures regarding government property in July 2004. 02. Additionally, we determined that the JCC-I/A government property administrator reinforced the need for the application of these procedures in letters to contracting chiefs in September 2004.
97	SIGIR	SIGIR-05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004	01. The overall objective of this audit was to evaluate the adequacy of controls over Commander's Emergency Response Program (CERP) funds. Specifically, SIGIR sought to determine whether: 1. Fund allocation procedures were adequate 2. Funds were used for intended purposes 3. Financial records were accurately maintained and supported.	None	01. SIGIR concluded that, while CERP-appropriated funds were properly used for their intended purposes, overall controls over CERP processes required improvement. Federal Acquisition Regulations (FAR) and Department of Defense (DoD) controls over the distribution of appropriated funds were not consistently followed, and the required tracking documents were not consistently used to ensure accountability of projects.
98	SIGIR	SIGIR-05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for Development Fund for Iraq (DFI) cash assets and expenditures.	01. We recommend that the United States Ambassador to Iraq determine the party responsible for collecting the overpaid grant amounts and direct the responsible individual to take action to seek reimbursement for the overpaid grant amounts. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. SIGIR found that South-Central Region personnel, under the direction of the CPA, did not effectively manage 74 grants awarded through the Rapid Regional Response Program (R3P) amounting to $20.8 million. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
99	SIGIR	SIGIR-05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. We recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. South-Central Region personnel, under the direction of CPA, did not comply with applicable guidance and did not properly manage approximately $7.3 million of R3P funds.
100	SIGIR	SIGIR-05-017	10/25/2005	Award Fee Process for Contractors Involved in Iraq Reconstruction	01. The objective of this audit was to determine whether award fees provided to contractors performing IRRF-funded projects are adequately reviewed, properly approved, sufficiently substantiated, and awarded according to established standards.	01. We recommend that the Commanding General, Joint Contracting Command - Iraq/Afghanistan: Ensure that the appointments of the members of the Award Fee Evaluation Board, specifically the Chairperson of the board, the board members (both voting and non-voting), and the contract performance monitors are documented. 02. Continue to revise award fee plans to more clearly identify the specific award fee evaluation criteria for assessing contractor performance by providing clearer metrics and more quantifiable criteria that permit better performance evaluations. 03. Continue to review and modify the current contracts to utilize a method of applying the award fee to provide additional incentive for contractors to achieve quality results. 04. Ensure that the Award Fee Determination Officer's and the Award Fee Evaluation Board's recommendations and determinations are fully documented as to their rationale.	01. After reviewing the award fee fi les, SIGIR found that the Award Fee Evaluation Board recommendations and determinations of fees were not documented in sufficient detail to show that the integrity of the award fee determination process had been maintained. Thus, the documentation SIGIR reviewed in contract files was insufficient to substantiate the award fees that were approved.
101	SIGIR	SIGIR-05-018	10/21/2005	Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	01. Determine whether adequate procurement practices were used to acquire armored vehicles. 02. Determine whether the government received appropriate value for the money spent.	01. We recommend that the Commanding General, Multi-National Security Transition Command - Iraq: Ensure that requirements are appropriately and accurately defined to procurement officers, including the technical specifications, during the acquisition process. 02. Obtain an independent inspection of the condition of the vehicles to determine whether those vehicles are non-conforming to the contract's terms and specifications. 3. Obtain legal advice to determine what actions are available should the vehicles be found to be non-conforming to the contract's terms and specifications. 04. Locate the missing vehicle and have it inspected for conformance to the contract's terms and specifications.	01. SIGIR concluded that MNSTC-I purchased seven armored Mercedes-Benz vehicles that did not have the required level of armored protection. 02. In addition, MNSTC-I could not locate one of the vehicles after delivery was made. Thus SIGIR concluded that MNSTC-I may have paid $945,000 for armored vehicles that will not meet the purpose intended and may not be available for use.
102	SIGIR	SIGIR-05-019	09/30/2005	Attestation Engagement Report Concerning the Award of Non Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	01. The overall objectives of this attestation engagement were to determine whether adequate documentation existed that: A non-competitive contract was justified; 02. A fair and reasonable price was obtained; 03. The contracting official had the authority to enter into a non-competitive contract; 04. Goods and services received and paid for under the contract were the goods and services provided for in the contract; and 05. The total amount of disbursements under the contract did not exceed the total contract amount.	None	01. The non-competitive award of contract number DACA63-03-D-0005 to Brown, and Root Services, a division of Kellogg, Brown and Root, was properly justified. 02. The contract is a cost-plus award-fee (CPAF) indefinite delivery, indefinite quantity (IDIQ) contract. Final determination of fair and reasonable price is not made until the final incurred cost audit by the Defense Contract Audit Agency. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
103	SIGIR	SIGIR-05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. We recommend that the United States Ambassador to Iraq recover specifically the $154,000 in rescinded grant funds remaining on deposit, any other funds related to the rescinded grant, and funds that exceeded the contracted amount and return the recovered funds to the Iraqi government. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. South-Central Region personnel, under the direction of the CPA, did not comply with applicable guidance and did not properly manage R3P funds provided through 5 contracts, 1 grant, and 33 micro-purchase contracts used to rehabilitate the Library.
104	SIGIR	SIGIR-05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs -- Cost-to-Complete Estimate Reporting	01. The objective of this audit was to determine the adequacy of procedures and processes used to estimate and report the costs to complete for projects funded with IRRF funds.	01. We recommend that the Director of the IRMO formalize its cost-to-complete action plan by issuing a formal policy that finalizes consistent procedures across all supporting IRRF organizations for the collection and compilation of the cost-to-complete information required by Section 2207 of Public Law 108-106.	01. IRMO has made important progress in securing improved reporting on cost-to-complete data and has an action plan in place to provide such data on a continuing basis.
105	SIGIR	SIGIR-05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	01. Did the U.S. organizations responsible for managing the IRRF establish adequate plans and programs for the transition and sustainment of construction and non-construction projects? 02. Did these organizations establish the budgets, funding sources, and detailed transitional guidelines necessary to ensure that adequate training, materials, and supplies are provided to the Iraqi government and its citizens to enable them to perform operations and maintenance on construction and non-construction projects placed under their control?	01. We recommend that the U.S. Ambassador to Iraq, in coordination with the Commanding General, Multi-National Force-Iraq, direct the new sustainment office to take these actions: Formulate and implement a plan, with clear goals and objectives for the sustainment of IRRF projects. 02. Work with the Director of IRMO and the Senior Sector Leads to determine the capacity of the Iraq government to maintain the IRRF projects. 03. Develop supportable cost estimates for sustaining Iraqi infrastructure for both the near- and long-term and to develop a proposed funding plan that supports these estimates. 04. Review any guidance that the Iraq government's leadership is receiving on sustainment, determine its adequacy, and shore up any shortfalls.	01. SIGIR found that IRMO has made progress in identifying and addressing the challenges of sustaining IRRF projects, which directly affects the larger challenge of sustaining a democratic and viable government in Iraq. 02. There is a growing recognition that the Iraqi government is not yet ready to take over the management and funding of the infrastructure developed through IRRF projects. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
106	SIGIR	SIGIR-05-023	01/23/2006	Audit of the U. S. Reconstruction Gap in Iraq	01. The overall objective of this audit is to determine: How were the plans and expectations for the IRRF carried out? 02. How effective were the U.S. government agencies in carrying out those plans and meeting the expectations? 03. SIGIR will also attempt to identify any causes that diverted execution of those plans and what the U.S. government did in response.	01. We recommend that the U.S. Ambassador to Iraq recover specifically the $571,823 that was overpaid on 11 contracts. 02. We recommend that the Commanding General, Joint Contracting Command - Iraq/Afghanistan establish adequate and required documentation to record the receipt and disposal of all purchased property. 03. We recommend that the Commander, Joint Area Support Group - Central, require paying agents to obtain proper contract approval documentation prior to making disbursements.	01. South-Central Region personnel, under the direction of Coalition Provisional Authority, did not effectively manage 907 contracts and 1212 micro-purchase contracts awarded through the Rapid Regional Response Program in the amount of $88.1million. 02. 4 projects, using 20 contracts (2.2%) and several contrac modifications, totaling approximately $9.1 million, appeard to have had the requiremetns split to keep the contract awards udner the $500,000 approval threshold to circumvent the required reviews (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
107	SIGIR	SIGIR-05-024	01/23/2006	Management of the Mansuria Electrical Reconstruction Project	01. To evaluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers. 02. To assess the management control over the project by USAID and the IRMO.	None	01. The Mansuria Project resulted from the February 2004 taks order, issued by the CPA-PMO, in response to a request by the Iraq Ministry of Electricity. The task order directed USAID to proceed with development and construction of electrical generation facilities in the area of Baghdad, Iraq. The approved estimated direct cost of the resulting Mansuria Project job order was $381.3 million. The project was subsequently cancelled with the final job order direct costs currently estimated to be $62.7 million as of December 22, 2005.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
108	SIGIR	SIGIR-05-025	01/23/2006	Management of the Commander's Emergency Response Program for Fiscal year 2005	01. Implemented controls to effectively manage FY 2005 CERP projects, funds, and records 02. Effectively coordinated CERP projects, where appropriate, with DoS and USAID to optimize available resources for the sustainment of projects and the reconstruction of Iraq.	01. Conduct a thorough examination of all FY 2005 CERP funds and projects to account for project status reporting errors. In addition, if it is determined that funsd were inappropriately obligated against the FY 2005 appropriation, MNF-I should initiate a de-obligation from FY2005 fudns a re-obligate projects with the appropriate funds. 02. Conduct a quarterly review of the CERP to ensure the data contained within its project tracking tool is valid and is as consistent as possible with the data for project obligations in Army financial systems. 03. Clarify and enforce existing guidance on the collection of required project records. MNF-I should conduct quarterly review of project recors to improve the management of project files. MNF-I should also consider developing a plan to provide training for all current and future MNF-I units on project documentation requirements and how to maintain and store these records 04. Formalize the process of coordinating CERP projects with the DoS and the USAID where the CERP is used in conjunction with other reconstruction programs, paritculary those projects that are strategic importance 05. Coordinate plans and funding for the sustainment of large CERP construction projects; and projects that have strategic value with the DoS.	01. MNF-I utilized several processes to improve the management of the CERP in FY 2005. Specifically, MNF-I: a. Implemented three processes within its chain of command to effectively align CERP projects with the strategic objectives of its Campaign Plan b. Required all subordinate units to report the status of projects and funds twice a month to MNC-I, and for MNC-I to consolidate these reports and provide them to MNF-I c. Centralized the collection and management of project records at MNC-I, and required the MSCs to turn in their records for completed projects at the end of each month 02. MNF-I's actions to effectivley coordinate CERP projects with DoS and USAID varied in FY 2005. The primary methods of coordinating the CERP with DoS and USAID took place in the weekly Coordinated Embassy Reconstruction Team meeting in the U.S. Embassy in Baghdad.
109	SIGIR	SIGIR-05-026	01/27/2006	Fact Sheet on the Use of the $50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	01. To determine whether the $50 million appropriated by Congress was used appropriately and in an efficient and effective manner.	None	01. $50 million was initially apportioned by the OMB to DoD as "Operating Expenses of the Coalition Provisional Authority" 02. The Department of the Army obligated $26.2 million in FY 04 under the sub-account "Reporting" and made disbursements of $9.2 million in Fy 2004 and $9.7 million in FY 2005, with the remaining $7.3 million remaining obligated for additional disbursements under the "Reporting" sub-account requirement. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
110	SIGIR	SIGIR-05-027	01/27/2006	Methodologies For Reporting Cost-To-Complete Estimates	01. To determine the adequacy of methodologies used to estimate and report the costs to complete for projects funded with IRRF.	01. Director, IRMO, required to take the followign actions: a. Formalize its cost-to-complete action plan by issuing a formal policy to finalize consistent procedures across all supporting IRRF organizations for the collection and compilation of the costs-to-complete information. B. In the next DoS Section 2207 Report, provide data to Congress on the adequacy of cost-to-complete methodologies in the other sectors. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. For the DoD, GRD-Pco and MNSTC-I; as well as the USAID failed to estimate and report reliable and transparent cost-to-complete informatino for IRRF projects - F&T sector. MNSTC-I did not submit a report for the September 30, 2005, PAR, and GRD-PCO and USAID submitted reports with errors that were significant enough to undermine users' confidence in the reporting.
111	SIGIR	SIGIR-05-028	01/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government	01. The overall objective of this audit was to determine whether the U.S. government orgization responsible for managing IRRF projects have developed and approved policies and procedures for transferring the of dollars worth of assets purchased, renovated and constructed with IRRF funds to the Government of Iraq and its citizens.	01. We recommend that the Commanding General, Gulf Region Division, U.S. Army Corps of Engineers direct the GRD-PCO, in coordination with the Iraq Reconstruction Management Office, to complete the development of a common policy and process facilitating the transfer of completed project assets to the Government of Iraq.	01. Effective asset recognition and transfer requires that assets be properly accepted by the U.S. government, accounted for, and then formally transferred to the Govern of Iraq. PCO-GRD officials told us they are in the process of developing, in coordination with the IRMO and and others, a common process and policy facilitating the transfer of assets to the Government of Iraq and esitmate that these policies and plans will be completed by March 31, 2006., contingent upon the Government of Iraq's participation and concurrence.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
112	SIGIR	SIGIR-05-029	01/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities	01. Determine the effectiveness of U.S. agencies in carrying out plans for Iraq reconstruction activities 02. Identify the reasons, if any, for changes in plans	None	01. Challenges in Implementing the IRRF Program: 1) Security costs have been higher than anticipated, 2) Strategy changes have had a large impact on Iraq plans, 3) The need for large-scale sustainment activities was not foreseen, 4) Some IRRF administrative expenses were not considered in initial plans, 5) Initial plans were imprecise. 02. Measures for Determining Project Impact: 1) Significant funding change means that many of the originally planned projects will not be completed.2) Lack of a detailed and accurate baseline data on the actual status of the sectors prior to the start of reconstruction activity
113	SIGIR	SIGIR-06-001	04/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	01. To determine whether information systems used by U.S. government organizations support the effective management of IRRF programs. Specifically, this audit focused on the development and evolution of the information management system intended to support all organizations for the reporting of IRRF project and funding information.	01. Develop a detailed plan to mitigate the presence (to the extent required at time of transfer) of all export control software and substitute, where appropriate, alternative solutions to retain overall solution integrity and functionality at time of transfer 02. Develop a software maintenance and licensing transfer plan to ensure the value of the software and infrastructure investment is protected by maintaining appropriate levels of annual maintenance support, licensing agreements, and executing sound equipment maintenance practices. Further, as part of this plan, a formal turnover folder should be created containing all of the necessary documents to officially transfer this software from U.S. government to the Iraqi government.	01. A detailed joint-use training and transition plan for the IIMS requirements existed in fragmented form and was not formalized. 02. There are multiple software applications which will require licensing transfers from the U.S. government to the recipient Iraqi ministry. 03. There are also a number of export controlled software components as a part of IIMS that will require special handling or removal prior to transfer to the Iraqi government.
114	SIGIR	SIGIR-06-002	02/03/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief And Reconstruction Fund	01. The objective of this audit was to determine whether expenditures by U.S. government organizations responsible for the management of the Iraq Relief and Reconstruction Fund were made in compliance with the Prompt Payment Act and other applicable policies and regulations	01. We recommend that the Assistant Secretary of the Army (Financial Management and Comptroller) identify and monitor interest penalty payments from Iraq Relief and Reconstruction Fund to ensure that Army organizations managing Iraq Relief and Reconstruction Fund funds consistenly meet established Army goals	01. During fiscal year 2005, approximately $1.4 million in interest penalty payments were made by the Army against IRRF disbursements of about $5.275 billion made by DoD organizations because of late payment of contractor invoices 02. Army managers did not place sufficient emphasis on the identification and resolution of problems associated with high interest penalty payments; particularly the late receipt of required supporting documentation for the payment of invoices provided by the PCO-GRD, a subordinate command of the USACE, or certain vendors 03. Interest penalties paid to contractors from the IRRF appropriation reduced, dollar-for-dollar, the availability of funds appropriated for the reconstruction of Iraq and for the benefit of the Iraqi people.
115	SIGIR	SIGIR-06-004	04/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities–October through December 2005	01. To determine the changes, if any, in the Department of State's Iraq relief and reconstruction plans between October 1, 2005 and December 31, 2005 02. To identify reasons, if any, for those changes	None	01. Significant adjustments to IRRF program plans continued through the last quarter with $353.3 million in program changes. 02. Altogether, $195.3 million in funding moved between sectors, and another $158 million moved within sectors.
116	SIGIR	SIGIR-06-005	04/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	01. To determine whether the U.S. Ambassador to Iraq, JASG-C, and JCC-I/A have developed and implemented action plans to correct the deficiencies identified by SIGIR	None	01. The Commander, JASG-C, implemented appropriate actions to close 8 recommendations from the above reports and has actions underway to address the remaining 7 recommendations 02. The Commanding General, JCC-I/A, implemented appropriate action to close 13 recommendations and is in the process of implementing a new review process that should address the remaining 6 recommendations. 03. The U.S. Ambassador implemented appropriate action to close 2 recommendations and is coordinating actions with JCC-I/A and JASG-C to resolve the issue in the 4 remaining recommendations

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
117	SIGIR	SIGIR-06-006	04/02/2006	Multi-National Security Transition Command-Iraq: Management of the Transfer of IRRF-funded Assets to the Iraqi Government	01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets purchased, renovated and constructed with IRRF funds to the Iraqi government and its citizens.	01. SIGIR recommends that MNSTC-I continue to participate fully in the development of a common U.S. government policy and process facilitating the transfer of completed project assets to the Iraq government, and lend their professional engineering and facilities management expertise to the working group process.	01.MNSTC-I used standard U.S. Department of Defense (DoD) facilities management procedures to transfer project assets to the Iraqi government at the local level, but did not provide formal notification of the project asset transfer to the Iraqi Ministry of Planning and Ministry of Finance, largely because a requirement to report projects at that level has not yet been established. 02. Although MNSTC-I is actively participating in the DoS asset recognition and transfer program, a number of significant challenges remain. 03. MNSTC-I has a well-established process for transferring capital assets to the Iraqi Ministry of Defense. 04. The problems within the Ministry of Interior may be helped by the DoS Iraq Reconstruction Management Office's (IRMO's) newly created ministerial capacity development program.
118	SIGIR	SIGIR-06-007	04/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets purchased, renovated and constructed with IRRF funds to the Iraqi government and its citizens.	01.SIGIR recommends that USAID, in coordination with the Iraq Reconstruction Management Office, complete the development of a common policy and process facilitating the transfer of completed project assets to the Iraqi government.	01. The USAID has recognized the need for formal asset recognition and transfer policies and procedures, and is working, in coordination with the Iraq Reconstruction Management Office and others, to resolve the issue. 02. Current USAID policies and procedures do not fully address the information needs of the Iraqi Ministries responsible for planning the integration and sustainment of completed projects. 03. The USAID has acknowledged the issue and is participating in three working groups to develop a common policy and process for facilitating the legal, financial, and logistical transfer of assets to the Iraqi government.
119	SIGIR	SIGIR-06-008	04/28/2006	Development Fund for Iraq–Cash Accountability Review: Joint Area Support Group-Central	01. To provide assurance that funds on hand agreed with government records.	01. Develop a file system to store and more readily retrieve specific payment packages. 02. Ensure that current signatures are affixed to the sealed enveloped containing the safe combination and duplicate key whenever a new Disbursing Officer takes custody of the cash assets. 03. Develop a contingency plan for secure and reliable access to the vault and its contents to lower the risk of unauthorized access or in the event of mechanical failure of the combination lock.	01. Provided assurance that the $28.5 million funds on hand agreed with government records 02. There is no file system to store and readily retrieve the paying agent's documents. 03. The process for properly identifying the current accountable Disbursing Officer for backup access to the vaulted DFI funds did not follow applicable DoD Financial Management Regulations. 04. The mechanical condition of the vault does not allow for the periodic changing of the lock combination in accordance with DoD requirements.
120	SIGIR	SIGIR-06-009	04/28/2006	Review of Task Force Shield Programs	01. To address the extent to which U.S. agencies in charge of reconstruction activities provided a clear management structure for Task Force Shield 02. To address the extent to which the Task Force Shield trained and equipped a competent Oil Protection Force 03. To address the extent to which the Task Force Shield trained and equipped a competent Electrical Power Security Service	01. In cooperation with JCC-I/A, determine the current status of equipment procured for the OPF and the EPSS programs, including equipment transferred to the Ministry of Oil and the Ministry of Electricity. 02. In cooperation with JCC-I/A, conduct a thorough examination of the performance of the contractor in relation to the construction of the EPSS Training Academy at Taji. A determination needs to be made if the government received what the statement of work called for, and if not, a financial adjustment by the contractor should be made to the government. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Although the OPF showed some initial success, the EPSS program barely got started before it was cancelled. 02. SIGIR found limited records documenting program cost, how the money was used, or the location of the millions of dollars of equipment purchased with Task Force Shield funds. 03. SIGIR found indications of potential fraud and referred these matters to the Assistant Inspector General for Investigations, Office of the Special Inspector General for Iraq Reconstruction.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
121	SIGIR	SIGIR-06-010		Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	01. To determine whether sufficient documentation existed to complete the MNSTC-I reconciliation of the IAF Seized Assets Fund 02. To determine whether any acts by responsible internal and external certifying officials, pay agents, vendors and contractors could be identified that warranted further investigation.	01. Establish a plan and process and execute the handover of original and copied contract documents and files in so far as possible, in cooperation with the Commanding General, JCC-I/A, to meet the requirements for complete and accurate record keeping.	01. The records were too incomplete and unreliable to be audited and that a valid reconciliation could not be achieved.
122	SIGIR	SIGIR-06-011	04/29/2006	Management of the Primary Healthcare Centers Construction Projects	01. To determine if the contractor was in compliance with the terms of the contract or task orders and whether the government representatives were complying with general legislative and regulatory guidance concerning contract administration and financial management 02. To evaluate the effectiveness of the monitoring and controls in place by administrative contract officers	01. Develop a Project Delivery Team to meet periodically and facilitate contract completion, in cooperation with JCC-I/A, GRD-PCO and Parsons. 02. Develop a plan for pursuing the funding necessary to complete the project. 03. Develop a strong program management team, in partnership with the Iraqi Ministry of Health, to ensure completion of the 121 remaining centers. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. As of March 6, 2006, approximately $186 million (about 77 percent of the definitized cost) was spent on the PHC project, over a two year period, with little progress made 02. Contractor performance and U.S. Government management actions were both factors in the failure to complete the PHC project as planned. 03. Overall management of the primary healthcare centers construction projects could have been better executed between March 25, 2004, to early July 2005.
123	SIGIR	SIGIR-06-012	04/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/ Falluja	01. The overall audit objective was to provide assurance that DFI funds turned in by the Falluja DLA agreed with government records.	01. SIGIR made no recommendations in this report	01. The $7.9 million in cash and payment packets turned in by the Falluja DLA agreed with government records 02. The processes employed by the DLA and the JASG-C Disbursing Officer for completing, controlling, and maintaining accurate records for the cash (DFI/Falluja) and the clearing of cash account balances were acceptable
124	SIGIR	SIGIR-06-013	04/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	01. To determine by follow-up and report semiannually on actions planned or taken to implement the recommendations made in SIGIR audit reports.	01. SIGIR made no recommendations in this follow-up report. SIGIR plans to review final implementation efforts in May 2006.	01. SIGIR found that all recommendations were being implemented satisfactorily or are in the process of being implemented. Specifically, of the 40 recommendations, 23 were closed, and 17 had corrective actions underway or planned.
125	SIGIR	SIGIR-06-015	04/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	01. To determine whether the JCC-I/A centralized contract database contained complete records of Seized Assets Fund transactions.	01. Establish a plan and process and execute the handover of original and copied contract documents and files to, in so far as possible, meet the requirements for complete and accurate records for both organizations. 02. Review related contracting and payment actions in light of newly turned over documents and files to determine the extent previously completed payment, contract close outs, and other related actions should be reconsidered. 03. Take action to recover any overpayments or payments to wrong contractors. 04. Take action to de-obligate any funds that remain available for better use.	01. JCC-I/A does not have complete records of Seized Assets Fund transactions. We identified numerous documents in MNSTC-I's records that were not in JCC-I/A's database, and vice versa. Discrepancies included missing contracts and contract numbers, and supporting invoices. Our analysis of the combined records found payments exceeding documentation limits, potential overpayments, and potential de-obligations. We also reported separately on our review of the status of documentation maintained by MNSTC-I for the reconciliation of IAF seized assets.
126	SIGIR	SIGIR-06-016	04/04/2006	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	01. To determine whether medical equipment acquired by Parsons is properly accounted for and to identify the impact of descoping the PHCs contract on the medical equipment.	None	01. Parsons representatives advised us that it expects to deliver medical equipment sets to an Iraq Ministry of Health warehouse located in Erbil, Iraq in several shipments and that when each shipment gets to the warehouse a representative at the warehouse will inventory and sign for the equipment. 02. We believe that the U.S. government may not be in a position to assure that the delivered medical equipment sets are properly protected and accounted for while stored in an Iraq Ministry of Health warehouse because of the current political and security uncertainties in Iraq.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
127	Treasury OIG	OIG-06-029	03/23/2006	Review of Treasury Activities for Iraq Reconstruction	01. Identify Treasury activities and funding involving Iraq relief and reconstruction. 02. Determine the completeness and accuracy of the information provided by the Office of Technology Assessment (OTA) in its reports to SIGIR regarding its activities for Iraq reconstruction.	None	01. Treasury provides technical assistance and support to modernize the Iraqi banking system. 02. The financial information provided by Treasury to SIGIR fairly presented the fund-use status of the reconstruction activities: Treasury obligated $32.9 million out of $35.1 million apportioned to the reconstruction programs, and disbursed $26.3 million as of February 28, 2006.
128	USAAA	A-2004-0305-FFG	05/18/2004	Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom	01. Audit concerning accountability over non-cash assets. Specifically: Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets in a manner consistent with appropriated fund accounting. 02. Did adequate audit trails exist to support on hand balance of vested and seized asset account.	None	01. Serious problems exist with accountability and security of non-cash seized assets 02. DoD guidance regarding accountability of seized assets not followed.
129	USAAA	A-2004-0438-AML	08/12/2004	Definitization of Task Orders for LOGCAP	01. Evaluate overall management of contracts under LOGCAP. Specifically, evaluate timeliness of definitization of task orders under LOGCAP.	01. Take actions, as appropriate, to pressure the contractor to meet the contract target dates for the submission of cost proposals and for the definitization of task orders. For example: Consider the possibility of withholding payments to the contractor until the contractor submits qualifying cost proposals to the Definitization Office. Reiterate the need to the contractor to hire more personnel to prepare and submit the qualifying cost proposals on time.	01. Concluded definitization of TOs for Contract Number DAAA09-02-D-0007 was not timely. 02. Establishment of the definitization office greatly improved the controls. 03. However, the process of the contractor submitting the cost proposals needed to be improved.
130	USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	01. To evaluate the overall management of the LOGCAP contract. 02. To evaluate the procedures in place to control costs under LOGCAP contracts. 03. To evaluate the management of assets used in conjunction with LOGCAP contracts—assets contractors cquired and assets the government provided to contractors.	01. Have the program management office issue instructions for performance-based statements of work to the LOGCAP Support Unit in Southwest Asia. Make sure the instructions include specific guidance for preparing performance requirement summaries and performance assessment plans. Also, determine how Defense Contract Management Agency is developing g its performance assessment plans to make sure customer requirements are satisfied. 02. Direct the program management office and the procuring contracting officer to reinforce the reporting requirements on each subsequent statement of work and to review and use the reports as intended. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. The contract for LOGCAP needed better management. 02. Controls over contract costs needed improvement during task order planning. Costs could have been reduce by at least $40M 03. The Army didn't fully account for more than $77 million worth of government-furnished property used in conjunction with the contract.
131	USAAA	A-2005-0078-FFG	03/02/2005	Coalition Provisional Authority Travel Procedures	01. Were appropriate management controls over the travel process from order generation to voucher settlement in place and operating. 02. Were fund control procedures adequate to ensure obligations were complete and accurate, and disbursements were made in a timely manner to clear unliquidated obligations 03. Did the plan to transition the travel functions of the CPA Representative to other agencies on June 30, 2004 provide sufficient detail and coverage to minimize any disruption in support to CPA personnel and to close out open actions.	None	01. Management controls not always in place/ operating. 02. Identified 3 control weaknesses related to travel voucher processing. 03. Fund control procedures not adequate to ensure complete and accurate accounting records for obligations and disbursements. 04. Transition plan was prepared and in sufficient detail.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
132	USAAA	A-2005-0095-FFG	02/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	01. Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets? 02. Did adequate audit trails exist to support the onhand balance of the vested and seized asset accounts?	01. Incorporate the 31 July 2003 memorandum on procedures for vested and seized assets as a permanent part of the DOD Financial Management Regulation to ensure guidance will be available for future contingency operations. 02. Develop a standing operating procedure for filing documents in theater that lists all required documents that must be retained to support disbursement transactions. 03. Establish controls and procedures to maintain a suitable area for retaining all required supporting documentation for disbursement transactions. 04. Make sure that all disbursement vouchers for transactions using vested and seized assets are scanned and sent to Defense Finance and Accounting Service-Rome on a daily basis.	01. USA did properly secure and account for seized cash and metal bars. 02. CPA did not maintain adequate controls over non-cash belongings. 03. Adequate audit trails did not exist
133	USAAA	A-2005-0173-ALE	05/02/2005	Commanders' Emergency Response Program and Quick Response Fund	01. Were funds for the Commanders' Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were disbursements consistent with the intent of the charter or implementing guidance?	01. We recommended that MNSTC-I: Issue command policy designating authorized approving officials for purchase requests and commitments. 02. Deobligate funding for an armor vehicle panel project, valued at $59,000, funded through the Quick Response Fund. 03. Coordinate with the 336th Finance Brigade to reconcile disbursements monthly. 04. Establish an internal auditor position within the command group reporting directly to the commanding general. 05. Update the standing operating procedures to require the maintenance of all supporting documentation (such as purchase requests, contracts, receiving reports, and vouchers) in program project files.	01. Yes. Overall, MNSTC-I's J8 Comptroller administered funds according to applicable guidance in the form of fragmentary orders, standing operating procedures, laws, and regulations. 02. Yes. Overall, disbursements were processed consistent with funding guidance.
134	USAAA	A-2005-0194-ALA	05/26/2005	Project Management support of Iraq Reconstruction PCO	01. The overall objective is to determine if the Army and the PCO have put controls and sound business processes in place to mitigate previously identified high-risk areas.	01. We recommended the Director, Project and Contracting Office: Make sure all DOD-managed contracts awarded with FY 04 IRRF are loaded into the Standard Procurement System and tie to the Corps' system. 02. Receive and distribute all FY 04 IRRF DOD funding. 03. Develop metrics for measuring program status by projects and sectors. 04. Monitor definitization schedule slippages and coordinate with sector program managers to identify available remedies. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. We found that the Army and the PCO have put many controls in place to mitigate previously identified high-risk areas. However, additional actions are needed to strengthen controls. 02. Although the PCO established controls for monitoring and measuring obligations, additional controls were needed to account for all DoD obligations and to measure the progress of the FY 04 IRRF program. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
135	USAAA	A-2005-0332-ALE	09/30/2005	Follow-up of Commanders' Emergency Response Program (CERP) and Quick Response Fund (QRF)	01. Were funds for the Commanders' Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were projects managed, completed, and funds disbursed consistent with the charter or implementing guidance? 03. Did Multi-National Security Transition Command-Iraq implement the recommendations from the prior report and did the corrective actions fix the problem? 04. Did Multi-National Security Transition Command-Iraq implement an effective followup system for tracking the implementation of corrective actions until full completion?	01. We recommended that MNSTC-I: Require J-7 Engineers to review all Quick Response Fund construction projects or the reasonableness of costs before the J-8 Comptroller approves the projects. 02. Reduce three purchase requests by about $537,000. 03. Establish proponents for man-agement oversight over projects for both programs, review projects each month, and adjust the projects as needed. 04. Review the validity of all open projects for both programs and cancel those found to be invalid. 05. Reconcile the Developmental Fund for Iraq and the Iraqi Army Funds (Seized Assets). Report discrepancies to the Special Inspector General for Iraqi Reconstruction.	01. The Multi-National Security Transition Command - Iraq (MNSTC-I) received, accounted for, and reported funds according to applicable laws, regulations, and guidance. Commanders' Emergency Response Program and Quick Response Fund projects met the intent of program guidance. 02. Command personnel demon-strated adequate oversight over administrative processes and processed cash dis-bursements properly for both programs. 03. However, MNSTC-I needed to ensure that its personnel reviewed Quick Response Fund projects for reasonableness and tracked the status of military interdepartmental purchase requests.

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	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
136	USAAA	A-2006-0046-ALA	01/31/2006	Audit of Fund Accountability for Iraq Relief and Reconstruction Fund-2 (IRRF2)	01. Did the PCO's financial management system and processes have the controls needed to make sure commitments, obligations, and disbursements were accurately recorded? 02. Did the PCO have adequate controls in place to make sure operating costs were properly recorded?	01. Determine the status of funds distributed to other Federal activities and establish written procedures for maintaining visibility of these funds. 02. Review Accounts Payable reports and follow up on outstanding invoices and receiving reports. 03. Require the Finance Director to conduct triannual reviews in accordance with the Financial Management Regulation, and provide a signed confirmation statement. 04. Maintain documentation that fully supports operating budget line item estimates. 05. Improve and formalize the process of recording operating costs. 06. Reconcile the payroll expenses charged to the operating budget. 07. Perform monthly fund status reviews of each operating costs' budget line item and reallocate any excess funds. Reallocate the $12.4 million in unused civilian payroll budget to the unfinanced security requirement.	01. The PCO's financial management system and processes were generally effective for ensuring the accurate recording of commitments, obligations, and disbursements. However, control weaknesses existed related to handling Military Interdepartmental Purchase Requests (MIPRs) and nonconstruction contract payments, and performing fund status reviews. 02. While we found that the PCO generally had adequate controls to ensure operating costs were properly recorded, we did identify some areas needing improvement.
137	USAAA	A-2006-0047-ALL	01/11/2006	Base Closure Process in the Iraq Area of Operations	01. Our audit objective for this audit report was to determine if the Corps had adequate policies and procedures in place to ensure that appropriate documentation is prepared and funding requirements are evaluated when closing forward operating bases within the Iraq area of operations.	01. Consider establishing a full-time team staffed with representatives from the appropriate Corps staff sections whose sole purpose is to monitor base closings and resolve day-to-day issues.	01. During our audit, the Corps was implementing its base closing policies and procedures. The recent closings were mainly small bases that didn't require extensive planning or funding to close. The Corps recognized that upcoming base closings would involve significantly larger bases and would require greater planning and contractor assistance. As a result, the Corps was refining already established procedures to ensure efficient closings in the future. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
138	USAAA	A-2006-0081-ALL	03/17/2006	Unliquidated Obligations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to review obligations recorded under task order 59 of the current LOGCAP contract to determine whether any obligated funds could be deobligated and made available for other uses.	01. For the Commander, Multi-National Forces Iraq; for the Commander, Multi-National Corps Iraq; and for the Commander, U.S. Army Field Support Command: Obtain the list of all costs approved, but not yet incurred by the contractor (These costs are listed in the Estimate to Complete column of the contractor's cost report). Conduct a coordinated review of these requirements to ensure the requirements are still valid. 02. For the Commander, U.S. Army Field Support Command: Request the Defense Contract Audit Agency to evaluate the policies, procedures, and accuracy of the contractor's biweekly cost report.	01. Based on the process used to obligate funds to fund work ordered under task order 59, we identified no funds that were available for deobligation and available for other uses. Specifically, command obligated funds for this task order incrementally on an "as needed" basis. As a result, the amount of funds obligated closely approximated the funds expended to date for work performed under the task order. Based on our review of available information, it appears about $644 million will need to be obligated to complete work under this task order a significant amount of which was unknown to the Army until the contractor submitted its most recent cost report. We believe the Army needs better visibility over the contractor's current and planned expenditures. We plan to address this issue in a separate report on program management.
139	USAAA	A-2006-0083-ALL	03/21/2006	Retrograde Operations (Task Order 87)-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether the Army is acquiring the services under task order 87 for performing retrograde operations in Kuwait in the most cost-effective manner.	01. Ensure ongoing work to transition operations listed in task order 87 from LOGCAP to a sustainment contract continues to fruition. To monitor the transition progress, establish milestones and request monthly updates on progress made.	01. Overall, we concluded that the Army wasn't acquiring the services under task order 87 for performing retrograde operations in Kuwait in the most cost-effective manner. We believe the Army can now estimate the work requirements for retrograde operations currently performed in Kuwait with sufficient accuracy to allow the work to be obtained in a more cost-effective manner by transitioning the work to a sustainment contract outside LOGCAP.

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
140	USAAA	A-2006-0090-ALE	03/31/2006	Followup Audit II of the Commander's Emergency Response Program and Quick Response Fund	01. To determine whether projects managed, completed, and funds disbursed were consistent with the charter or implementing guidance. 02. To determine whether the Multi-National Security Transition Command-Iraq implement: (1) The recommendations from the prior report and did the corrective actions fix the problem; (2) An effective followup system for tracking the implementation of corrective actions until full completion.	01. Direct the J-8 Comptroller to review the monthly procurement logs and contact the field contracting officers when the required information isn't provided for assigned projects. Command should decommit and deobligate project funding if requirements are no longer required. 02. Request a workload study for the J-8 Comptroller's Office and field contracting officers to determine if the organization is adequately staffed to perform mission.	01. MNSTC-I, through its J-8 Comptroller managed, completed, and disbursed funding for CERP and QRF projects. Command's actions were consistent with the charter and implementing guidance for meeting the humanitarian relief and reconstruction requirements of the Iraqi people and for training and equipping the Iraqi Security Forces. 02. MNSTC-I implemented the recommendations, and the corrective actions it took fixed the conditions dentified in the prior report.
141	USAAA	A-2006-0091-ALL	04/04/2006	Theater Transportation Mission (Task Order 88)-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether work performed under the task order for the theater transportation mission (task order 88) was performed effectively and acquired in the most cost-efficient manner.	01. Ensure ongoing work to transfer tasks listed in task order 88 for work that is primarily performed in Iraq is transferred to task order 89. To monitor the transition progress, establish milestones and request monthly updates on progress made.	01. Overall, USAAA concluded the work performed under the task order for the theater transportation mission was satisfying force requirements. However, some of the work performed under the task order is performed in Iraq and could be managed more effectively under task order 89, which is the task order that covers the majority of work performed in Iraq under the LOGCAP contract. In addition, we believe work requirements under the task order for work performed in Kuwait can be estimated with sufficient accuracy to allow the work to be obtained in a more cost-efficient manner by transitioning the work to firm fixed-price contracts.
142	USAAA	A-2006-0099-ALL	04/25/2006	Program Management in the Iraq Area of Operations-- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether the government's current management structure over LOGCAP operations is conducive to ensuring the program is managed in the most effective and efficient manner.	Establish within the Multi-National Forces command structure, a forces requirements branch to provide centralized control within the command over LOGCAP requirements and to interface directly with LOGCAP program management personnel within the theater. Ensure the branch is headed by an individual capable of effectively interfacing with the highest levels of command and integrating LOGCAP into operational planning, and is staffed with a sufficient number of personnel who have expertise in field logistics, base operations support, and cost analysis.	01. The current management structure over LOGCAP operations in the Iraq AO isn't conducive to ensuring the program is managed in the most effective and efficient manner. Both the in-country and CONUS offices involved, as well as the prime contractor, continue to make improvements in the overall management of the program.
143	USAID-OIG	A-000-04-003-P	05/19/2004	Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts	01. Did USAID comply with federal regulations in awarding the Iraq contracts . 02. What improvements can be made to the process.	01. We recommend that the Assistant Administrator for the Bureau for Management instruct the Office of Procurement to: (a) develop and implement a standard checklist of significant documentation and procurement steps for contracts awarded using other than full and open competition, and (b) develop a policy to maintain and update the checklist on a recurring basis. 02. We recommend that the Assistant Administrator for the Bureau for Management instruct the Office of Procurement to develop a standardized illustrative budget, including standardized line item definitions, to be used in its requests for proposals and to require the use of this standardized format in the cost proposals submitted to USAID by its offerors.	01. Inadequate documentation of market research relating to available/qualified contractors. 02. Failure to obtain and document legal analysis regarding possible conflict of interest with contractors. 03. Failure to notify and debrief non-award bidders. 04. Failure to document mitigation of unfair competitive advantage.
144	USAID-OIG	A-000-04-004-P	09/23/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract	01. Did USAID comply with FAR in awarding the Iraq Basic Education Phase II Contract.	None	01. For the areas reviewed, we determined that USAID complied with applicable federal regulations in awarding the Iraq Basic Education Phase II Contract.

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
145	USAID-OIG	A-267-05-005-P	01/06/2005	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	01. Did USAID comply with FAR in awarding the contract for security service in Iraq.	01. We recommend that USAID's Chief Acquisition Officer issue a notice reminding all Bureau of Management, Office of Acquisition and Assistance personnel that adequate and complete documentation must be prepared and retained in all procurements when using less than full and open competition. This documentation should adequately explain the contractor selection and why multiple contractors could not or were not considered for the procurement. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. USAID did not adequately document use of less than full/open competition. 02. Obtained security services using letter contract that did not meet FAR requirements. 03. Incurred multiple potential funds control violations. 04. Purchased armored vehicles that did not meet USG armoring standards.
146	USAID-OIG	E-266-04-001-P	03/19/2004	Audit of USAID's Results Data for its Education Activities in Iraq	01. Has USAID accurately reported data and results for its education activities in Iraq.	01. We recommend that USAID/Iraq develop procedures to verify data included in reports prior to the issuance of the reports to ensure the data reported is accurate.	01. The data was reported inaccurately (education activities) .
147	USAID-OIG	E-266-04-002-P	06/03/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	01. Are USAID/Iraq's infrastructure and rehabilitation activities performed by Bechtel on schedule to achieve planned outputs.	01. Establish procedures ensuring that Bechtel National, Inc. submit an environmental review, and where applicable, an environmental assessment, with each request for the issuance of a job order, or that USAID/Iraq obtain a formal written determination exempting the program activities from USAID's environmental procedures, and obtain an acceptable environmental review for the existing job orders for which one is required. (Due to space constraints, some recommendatons have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Mission's management controls related to infrastructure rehabilitation projects need improvements. 02. Inadequate environmental reviews prior to start of construction. 03. Job order specific plans (JOSPs) not submitted as required. 04. Completed job orders not closed.
148	USAID-OIG	E-266-04-003-P	08/06/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts	01. Did USAID comply with FAR in awarding Iraq Phase II Reconstruction, and Rehabilitation, Program Advisors and Oversight Contracts.	None	01. For the areas reviewed, we determined that USAID complied with applicable federal regulations in awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract.
149	USAID-OIG	E-266-04-004-P	09/20/2004	Audit of USAID's Iraq's Economic Reform Program	01. Did USAID/Iraq's Economic reform program achieve intended outputs.	01. We recommend that USAID/Iraq implement USAID's documentation management procedures requiring decisions impacting on the design and status of activities to be officially documented in the activity file. 02. We recommend that, for future contracting actions under the Economic Reform Program, USAID/Iraq develop procedures to ensure that contractors furnish monthly financial reports that present a breakdown of the actual level of effort billed for the month by activity.	01. Mission needs to improve record keeping procedures for documenting actions, decisions, status. 02. Mission needs to revise contractor reporting requirements.
150	USAID-OIG	E-267-05-001-P	01/31/2005	Audit of USAID/Iraq's Community Action Program	01. Did USAID/Iraq's Community Action Program achieve intended outputs.	01. We recommend that USAID/Iraq develop and implement a plan of action to improve the integrity of the data in the Community Action Program's Project List in order for it to be a more effective monitoring tool and a more accurate and reliable data source for reporting purposes.	01. CAP achieved intended outputs, but internal controls need to be strengthened to improve CAP monitoring and reporting processes.
151	USAID-OIG	E-267-05-002-P	02/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	01. Did USAID/Iraq's Health System Strengthening Contract achieve intended outputs.	01. We recommend that USAID/Iraq develop written procedures covering the review and approval of contractor and Cognizant Technical Officer requests for modifications to future health sector contracts to ensure timely and efficacious disposition of these requests.	01. Activities under this contract did not achieve intended objectives. 02. Contractor did not effectively manage program to ensure activities were completed as scheduled and deliverables effectively produced. 03. Reduction in contractor's cost-ceiling prompted contractor to curtail/cancel activities. 04. Mission needs to improve process for reviewing/approving requests for contract modifications.

Completed Audits by Other Agencies (as of June 30, 2006)

	Agency	Report Number	Date	Report Title	Objectives	Recommendations	Findings
152	USAID-OIG	E-267-05-003-P	06/29/2005	Iraq's Electrical Generation Activities	01. Are USAID/Iraq's electrical power sector projects achieving their planned outputs. 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's electrical power sector infrastructure.	01. The OIG recommended that USAID develop a multi-year strategy of activities to strengthen the ME's institutional capacity to operate and maintain this infrastructure	01. USAID's electrical power sector projects were not always achieving their intended outputs. 02. Of the 22 projects reviewed, 7 (3%) had not or were not achieving their intended outputs for reasons beyond USAID's control. (Due to space constraints, some findings have been left out. To view the complete set of recommendations, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html)
153	USAID-OIG	E-267-05-004-P	06/30/2005	Iraq's Water/Sanitation Activities	01. Are USAID/Iraq's water and sanitation rehabilitation projects achieving their planned outputs. 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation sector infrastructure.	None	01. The audit found that the water and sanitation rehabilitation projects were achieving intended outputs with some exceptions. 02. Of the 34 projects reviewed, 30 projects (88%) achieved or were achieving their intended outputs while 4 projects (12%) were not because of security conditions, access to project site problems, and lack of local government cooperation which were beyond the control of the USAID and its implementing partners. 03. The USAID addressed the issue of capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation infrastructure through the provision of training and operation manuals.
154	USAID-OIG	E-267-05-005-P	09/27/2005	USAID/Iraq's Cash Control Procedures	01. Did USAID/Iraq manage its cashiering operations in accordance with established regulations, policies, and procedures? 02. Did USAID/Iraq properly calculate and disburse cash payroll payments to its foreign service national workforce in accordance with established regulations, policies, and procedures?	01. We recommend that USAID/Iraq finalize and implement its draft policy requiring regional offices to accept, in writing, petty cash funds delivered to them by the Mission's cashier's office.	01. With one exception, USAID/Iraq managed its cashiering operations in accordance with established regulations, policies, and procedures. 02. USAID/Iraq properly calculated and disbursed cash payroll payments to its foreign service national (FSN) workforce for the period of January 1 to May 31, 2005.
155	USAID-OIG	E-267-06-002-P	02/16/2006	Audit of USAID/Iraq's Non-Expendable Property	01. To determine if USAID/Iraq managed its non-expendable property in accordance with Agency guidelines	None	01. USAID/Iraq property valued at $23.5 million in its nonexpendable property database was not managed in accordance with USAID guidance 02. The audit could not verify that a projected $21.3 million was correctly valued in the database, nor the existence of a projected $2.9 million in nonexpendable property included in the database 03. Mission vehicles valued at $2.3 million were not properly safeguarded

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

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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

#	Award Number	Contractor	Description	Obligated	Expended	Accruals	Undelivered	Source
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

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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

SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how sectors from the Department of Defense Project and Contracting Office (DoD PCO), Department of State *Section 2207 report*, and Public Law 108-106, as amended, relate to the SIGIR-defined sectors.

Proposed Definitions of SIGIR Sectors (Cross-Reference)

	SIGIR Sectors	PCO Sectors	2207 Sectors	Public Law 108-106 Sectors
1	Oil	Oil & Gas	Oil Infrastructure	Oil Infrastructure
2	Water	Potable Water & Wastewater (PW&W)	Water Resources and Sanitation	Water Resource and Sanitation
3	Electricity	Electrical	Electricity	Electric
4	Security & Justice	Security & Justice "MNSTC-I"	Security & Law Enforcement	Security & Law Enforcement
			Justice, Public Safety Infrastructure, and Civil Society	Justice, Public Safety Infrastructure, and Civil Society
5	Transportation and Communications	Transportation & Communications	Transportation & Communications	Transportation & Telecommunications
			Roads, Bridges, & Construction[a]	Roads, Bridges, & Construction
6	Agriculture, Democracy, Education, and Private Sector Development	Buildings, Health, & Education[c]	Democracy	Justice, Public Safety Infrastructure, and Civil Society
			Education, Refugees, Human Rights, Governance	Education, Refugees, Human Rights, Governance
			Roads, Bridges, & Construction[b]	Roads, Bridges, & Construction
			Private Sector Development	Private Sector Development
7	Health Care	Buildings, Health, & Education[d]	Health Care	Health Care

[a] Excludes Construction of Schools and Public Buildings
[b] Includes Only Construction of Schools and Public Buildings
[c] Excludes Construction of Health Care Facilities
[d] Includes Only Construction of Health Care Facilities

FINANCIAL IMPACT OF SIGIR OPERATIONS

The operations of the Special Inspector General for Iraq Reconstruction (SIGIR) have resulted in $24 million in potential financial benefit and a total financial and potential financial-related impact of $1.781 billion, involving the Development Fund for Iraq (DFI), Iraq Relief and Reconstruction Fund (IRRF), and other funds and assets. SIGIR audit, investigation, inspection, and evaluation actions have resulted in:

- the recovery of weapons and funds
- audit, inspection, and assessment recommendations that provided reconstruction management officials the ability to achieve the following benefits:
  1. Improve efficiency/effectiveness and reduce expenditures.
  2. Implement or improve fund and asset controls.
  3. Enhance construction quality by ensuring adequacy of design specifications, stopping inadequate construction, and avoiding re-work.
  4. Increase potential oil revenue.
  5. Avoid unnecessary expenditures.

Tables J-1, J-2, and J-3 detail the financial and financial-related impact of SIGIR:

Audit Operations	$405,140,000
Investigative Operations	$13,011,304
Inspection Operations	$1,362,900,000
Total	**$1,781,051,304**

Financial-related Impact of SIGIR Audits

SIGIR Audit saved $10.9 million, recovered funds of $1.4 million, and improved the use of $20.6 million of funds. SIGIR also challenged payments of $306.9 million, including possible duplicate payments, overpayments, and payments for ghost workers and work that was not completed. SIGIR also made recommendations that improved property accountability valued at $65.3 million. The net potential impact of SIGIR audit is $405.1 million.

Financial-related Impact of SIGIR Investigations

SIGIR Investigations recovered funds, produced potential recovered funds resulting from prosecution, and recovered property for return to the Iraqi government. The $13 million represents 18 investigative actions from 236 open, closed, or referred cases, as of June 30, 2006. Recovered funds were seized from subjects identified in ongoing and closed SIGIR investigations. Recoveries are documented from fraudulent payments and seizure of unaccounted-for cash. Property seizures reflect the assessed value of currently seized assets purchased with illegally obtained funds and recovered pursuant to criminal investigations.

Financial-related Impact of SIGIR Inspections

SIGIR Inspections reports the value of potential improved outcome of funds invested. An

Detail of Financial-related Impact of SIGIR Audits (Millions)

Audit #	Dollars Saved	Funds Recovered	Better Use	Challenged Payments	Improved Account Ability	Total Financial and Financial-Related Impact
04-003	$10.90					$10.90
04-011					$64.80	64.80
05-004				204.00[a]		204.00
05-006				96.60[b]		96.60
05-008				.04[c]		.04
05-015				2.70[d]		2.70
05-016				1.30[e]		1.30
05-017			7.80			7.80
05-020		.20[f]		1.80[g]		2.00
05-023				.50		.50
7/16/05[l]		.50[h]				.50
9/20/05[l]		.70[i]				.70
06-009			12.80[j]		.50[k]	13.30
Total	**$10.90**	**$1.40**	**$20.60**	**$306.94**	**$65.30**	**$405.14**

Table J-1

[a] During the Audit of the Oversight of Funds Provided to Iraqi Ministries through the National Budget Process, auditors identified the inadequacy of controls over DFI funds used for salaries of Iraqi employees. Before completion of the audit, management identified and agreed to work to implement corrective action.
[b] The DFI account manager did not properly account for the disposition of this money
[c] Potential overpayments: $40,000
[d] R3P challenged
[e] Needless expended, duplicated construction, equipment not needed
[f] Grant rescinded, money found in bank account: $154,000
[g] Work not performed
[h] Recovery of cash turned in to Comptroller by audit and investigations: $527,456
[i] Recovery of cash turned in to Comptroller by audit and investigations: $670,664
[j] De-obligated $12.8 million from contracts, which will be available for better use
[k] Improved accountability by moving property from warehouse to operational units
[l] Dates are listed in place of specific SIGIR reports because the amounts listed are associated with actions taken with respect to cash recovered on a particular date rather than an individual report

Detail of Financial-related Impact of SIGIR Investigations (Millions)

	Funds Recovered	Potential Recovery as Result of Prosecution	Value of Property Recovered and Returned to Iraqi Government	Total Financial and Financial-related Impact
Total[a]	**$11.69**	**$1.26**	**$.06**	**$13.01**

Table J-2

[a] Numbers are provided in aggregate. Individual tracking is done on a case level and maintained by the SIGIR Assistant Inspector General for Investigations.

assessment of the Kirkuk oil pipeline disclosed that operational effectiveness could be greatly improved through certain engineering changes. During the timeframe of the assessment, the U.S. Army Corps of Engineers initiated a plan to implement SIGIR recommendations. Management's actions have the potential to increase annual oil revenues by $1,277.5 million annually. The potential improved outcome of funds of $85.4 million covers 12 assessments and includes recommendations that will enhance the effectiveness of projects, ensure that project funds are put to more effective use, and avoid additional unnecessary expenditures to re-contract for additional work.

Detail of Financial-related Impact of SIGIR Inspections (Millions)

Inspections #	Potential Improved Outcome of Funds Invested	Potential Annual Increase of Iraq Revenue	Total Financial and Financial-related Impact
PA-05-001	$11.00		$ 11.00
PA-05-004	.70		.70
PA-05-005 to 9	27.90		27.90
PA-05-010		$1,277.50	1,277.50
PA-05-016	7.40		7.40
PA-05-017	.50		.50
PA-05-018	2.20		2.20
PA-05-021 to 24	1.10		1.10
PA-06-028	15.20		15.20
PA-05-029	11.40		11.40
PA-06-049	5.00		5.00
PA-06-051	2.50		2.50
PA-06-053	.50		.50
Total	**$85.40**	**$1,277.50**	**$1,362.90**

Table J-3

SIGIR TESTIMONY TO CONGRESS

This appendix reproduces the testimonies submitted by Special Inspector General Stuart W. Bowen to Congress. On February 7, 2006, he testified before the Senate Committee on Armed Forces, Subcomittee on Readiness and Management Support. On February 8, 2006, he testified before the Senate Committee on Foreign Relations. On June 8, 2006, he testified before the House Committee on International Relations.

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UNTIL RELEASED BY THE SENATE COMMITTEE ON ARMED SERVICES SUBCOMMITTEE ON READINESS AND MANAGEMENT SUPPORT

STATEMENT OF STUART W. BOWEN, JR.
SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

BEFORE THE

UNITED STATES SENATE
COMMITTEE ON ARMED SERVICES
SUBCOMMITTEE ON READINESS AND MANAGEMENT SUPPORT

HEARING ON CONTRACTING ISSUES IN IRAQ

Tuesday, February 7, 2006
Washington, DC

Introduction

Mr. Chairman, Ranking Member Akaka, and members of the Subcommittee—thank you for the opportunity to address you today on important matters regarding the role of the United States in the reconstruction of Iraq and the oversight of such efforts provided by my office, the Special Inspector General for Iraq Reconstruction (SIGIR). I hope for a productive exchange of views and ideas in this hearing to illuminate issues and challenges regarding Iraq reconstruction that we are now confronting.

This hearing is particularly timely as I released last week the January 30, 2006 Quarterly Report to Congress and to the Secretaries of State and Defense containing seven new audit reports detailing challenges, issues and concerns in Iraq reconstruction efforts. SIGIR has now completed a total of 70 audit reports and project inspections. Among our 41 audit reports, almost half have dealt with contracting issues. Together, these provide an important perspective on U.S. progress in Iraq.

Throughout 2005, SIGIR provided independent, aggressive oversight to prevent waste, fraud and abuse in the dangerous operating environment in Iraq. My emphasis on real-time auditing – where guidance is provided immediately to management authorities upon the discovery of a need for change – enables rapid improvements that can save taxpayers money.

In our discussion of contracting issues arising from Iraq relief and reconstruction, I will include some information on how we are deriving lessons learned from the experience. I would like to illustrate one important lesson – oversight delayed is oversight denied.

Last week, an individual who had been employed by the CPA to manage reconstruction funds in South-Central Iraq, was convicted of bribery and fraud – the conclusion of a criminal case opened by SIGIR investigators in 2004. This individual is one of four subjects currently identified in connection with criminal activities involving Iraqi money that was intended for the benefit of the Iraqi people.

Court documents released last week contained a number of electronic messages between these individuals as they coordinated their criminal activities. Many of these e-mails were transmitted in January 2004 – a period when their activities, which had already gone on for months, were in full swing,

Coincidentally, in January 2004, January 20th to be precise, I was appointed as the Coalition Provisional Authority Inspector General. This appointment was the first formal, substantive measure to provide oversight of the entire range of Iraq reconstruction programs and operations. Unfortunately, the establishment of an inspector general came months too late to deter these particular criminal activities.

However, while we were not in place to keep these crimes from occurring, the trails of those who committed crimes in Iraq are still warm enough for us to follow. In partnership with the Department of Homeland Security Bureau of Immigration and Customs Enforcement, the Internal Revenue Service Criminal Investigation, and the Department of State Inspector General, we have created an interagency Special Investigative Task Force for Iraq Reconstruction, or SPITFIRE. With our SPITFIRE partners, and with the strong cooperation of the Department of Justice, we will continue to identify, arrest, and prosecute those relative few who dishonored our nation's efforts in the reconstruction of Iraq.

Thus, the important lesson is that oversight works, and it works well when it works hard. But, it works more efficiently the earlier it is put in place. Provisions for formal oversight of Iraq reconstruction should have been established at the very beginning of the endeavor.

While there has been much attention given to our work involving the Iraqi funds that were used by CPA for Iraq reconstruction, our current work chiefly involves the funds appropriated in the Iraq Relief and Reconstruction Fund (IRRF). I believe it is important to address apparent confusion in reports about the funds that were lost from the criminal activities we are investigating: we have found limited evidence of crimes involving appropriated funds provided by the American taxpaying public. Corruption is not a pervasive problem on the U.S. side of the reconstruction program. While we have found and reported inefficiencies and waste in the management of reconstruction contracts, projects, and finances, the problems and lack of controls in spending appropriated funds were far less serious than those that we found, and investigated, in the management of Iraqi funds used in reconstruction.

Even under the difficult conditions of Iraq, we have observed continuous improvement. The multiple organizations engaged in Iraq reconstruction have improved their coordination. The recent reorganization to integrate the Project and Contracting Office (PCO) with the Gulf Regional Division of the Army Corps of Engineers has contributed to these improvements.

Today, to help you to focus on contracting issues in Iraq reconstruction, I will discuss the findings from our audits that looked into contracting issues. SIGIR has conducted 17 audits into contracting matters since we began our work in Iraq in the spring of 2004:

Award of Sector Design–Build Construction Contracts
(SIGIR-04-005 - July 23, 2004)

- The DoD Components used competitive procedures to award the design-build construction contracts for rebuilding the Iraqi infrastructure. However, except for the two contracts for the oil sector, the contract awards were limited to sources from designated countries, including the United States, Iraq, coalition partners, and force-contributing nations.
- On awarding these contracts, Army components properly advertised the requirements, developed source selection plans, and had sufficient controls to ensure that the plans were followed.
- As a result, the U.S. government obtained the benefits of competitive contracting, but the PMO faces challenges in ensuring that tasks performed under these contracts fully meet the U.S. government's requirements and are economically and efficiently executed.

Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award
(SIGIR-04-013 – July 27, 2004)

- The audit found that the CPA's Contracting Activity did not consistently provide oversight and technical supervision to the contracting officers awarding contracts on behalf of the CPA and Iraqi ministries.
- Specifically, the Procuring Contracting Officer (PCO) did not ensure that:
  - management information was accurate
  - contract files contained all the required documents
  - a fair and reasonable price was paid for the services received
  - contractors were capable of meeting delivery schedules
  - contractors were paid in accordance with contract requirements
- The CPA-IG recommended the Head of Contracting Activity attempt to recoup unsupported costs associated with a contract reviewed during the audit.

Task Order 0044 of the Logistics Civilian Augmentation Program III Contract
(SIGIR-05-003 – November 23, 2004)

- During the audit, SIGIR identified several problems concerning cost data submitted by KBR to the CPA for work performed under Task Order 0044 (*to provide for logistics and life support for personnel assigned to the CPA mission)*. First, KBR did not provide sufficiently detailed cost data to evaluate overall project costs or to determine whether specific costs for services performed were reasonable. As a result, the ACO did not receive sufficient or reliable cost information to effectively manage TO 0044.
- Second, the lack of certified billing or cost and schedule reporting systems hampered effective monitoring of contract costs.
- Third, because the contractor did not provide detailed cost information to support actual expenses incurred, resource managers were unable to accurately forecast funding requirements to complete TO 0044.
- Based on limited audit work, SIGIR also believes that Federal Acquisition Regulations (FAR) Clause 52.216-26, Payments of Allowable Costs Before Definitization, should be enforced because of the lack of definitization for TO 0044.

Compliance with Contract No. W911SO-04-C-0003 Awarded to Aegis Defence Services Limited
(SIGIR-05-005 – April 20, 2005)

- Specifically, Aegis did not provide sufficient documentation to show that all of its employees who were issued weapons were qualified to use those weapons or that its Iraqi employees were properly vetted to ensure that they did not pose an internal security threat.
- Aegis was not fully performing several specific responsibilities required by the contract in the areas of personal security detail qualifications, regional operations centers, and security escorts and movement control.
- Further, SIGIR identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO).
- As a result, there is no assurance that Aegis is providing the best possible safety and security for government and reconstruction contractor personnel and facilities as required by the contract.

Administration of Iraq Relief and Reconstruction Fund Contract Files
(SIGIR-05-007 – April 30, 2005)

- The PCO did not adequately maintain the 37 contracts and associated contract files SIGIR reviewed, valued at more than $184 million, to fully support transactions relating to the performance of contract administration processes.
- Further, the PCO could not produce 21 percent, or 10 of the 48 randomly selected contract files for SIGIR's review.
- The PCO generally awarded contracts that contained adequately prepared statements of work, specific contract deliverables, and clearly negotiated contract terms. However, the audit identified significant deficiencies in contract administration processes and controls.
- Consequently, there was no assurance that the contract file data was available, complete, consistent, and reliable or that it could be used to effectively monitor and report the status of contracted project activity for the IRRF.
- The audit identified material management control weaknesses in the administration of contract files. Consequently, there was no assurance that fraud, waste, and abuse did not occur in the management and administration of IRRF contracts.
- Management agreed with the finding and recommendations made in this report. The report contained seven recommendations. Actions have been taken or are underway to correct the reported deficiencies.

Administration of Contracts Funded by the Development Fund for Iraq
(SIGIR-05-008 – April 30, 2005)

- PCO did not fully comply with the requirements described in a memorandum from the Iraqi Interim Government Minister of Finance to monitor DFI contract administration.
- PCO and the Joint Area Support Group – Central (JASG-C) comptroller could not accurately identify the current value of obligations, payments, and unpaid obligations for DFI contracts. However, cash payments appeared to be made in a timely manner.
- PCO lacked the necessary controls and adequate documentation to effectively perform their responsibilities to monitor and administer contracts funded by the DFI.
- The audit identified material management control weaknesses in the accounting for DFI contract liabilities and in contract administration.
- Consequently, there was no assurance that fraud, waste, and abuse did not occur in the management and administration of contracts funded by the DFI, that DFI funds were used in a transparent manner, or that DFI funds were used for the purposes mandated by UN Security Council Resolution 1483.
- The report contained six recommendations. Management from PCO and JASC-C agreed with the findings and recommendations made in this report. Actions have been taken or are underway to correct the reported deficiencies.

Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004
(SIGIR-05-009 – July 8, 2005)

- During the course of this audit, SIGIR found that it could not fully address the overall objective because 21 of the 69 contracts identified for review could not be located by government officials.
- SIGIR concluded that the 48 contracts reviewed disclosed no instances of incorrect obligations of DFI funds.

- SIGIR also concluded that the Joint Contracting Command-Iraq (JCC-I) current contract data files were not accurate and not adequately supported.
- Review showed that 48 of the 69 contracts contained data entry errors in documenting the date of the contract award or the source of the funding.
- JCC-I officials stated that the 21 contracts that could not be located may have been destroyed by a rocket that struck the Presidential Palace in January 2005 or that some of these contracts were turned over to Iraqi ministry officials after contract completion and final review by contracting officials. However, the JCC-I had no records to support these conjectures.
- During the audit, the JCC-I corrected the Contract Management Information System reporting errors identified by the audit. SIGIR believes that these actions sufficiently corrected the identified deficiencies.

Attestation Engagement Report concerning the Award of Non-competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.
(SIGIR-05-19 – September 30, 2005)

- The Director of the Defense Reconstruction Support Office-Iraq (DRSO) asked SIGIR to provide an attestation on a non-competitively awarded contract that Kellogg, Brown and Root obtained before the 2003 Iraq war.
- SIGIR performed the attestation based on agreed-upon procedures of both DRSO and the UN International Advisory and Monitoring Board.
- The purpose of the attestation was to determine whether the non-competitive award of the contract was appropriately justified and whether the goods and services delivered and billed for were those required under the contract.
- SIGIR concluded that the use of the non-competitive contract was appropriately justified and that the goods and services delivered and billed for were those required under the contract.

Management of Commander's Emergency Response Program for Fiscal Year 2004
(SIGIR-05-014 – October 13, 2005)

- The overall objective of this audit was to evaluate the adequacy of controls over Commander's Emergency Response Program (CERP) funds.
- Funds available for CERP during the period under review amounted to more than $727.1 million, of which approximately $140 million were appropriated funds. SIGIR reviewed CERP transactions made by the U.S. Central Command's Multi-National Force-Iraq (MNF-I).
- SIGIR concluded that, while CERP-appropriated funds were properly used for their intended purposes, overall controls over CERP processes required improvement.

Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189
(SIGIR-05-018 – October 21, 2005)

- SIGIR performed this audit after receiving a Hotline complaint
- SIGIR concluded that MNSTC-I purchased seven armored Mercedes-Benz vehicles that did not have the required level of armored protection.
- In addition, MNSTC-I could not locate one of the vehicles after delivery was made.
- Thus SIGIR concluded that MNSTC-I may have paid $945,000 for armored vehicles that will not meet the purpose intended and may not be available for use.
- SIGIR recommendations included that Commanding General, JCC-I/A, purchase armored vehicles by using standard supply contracts rather than commercial items contracts.

- Management from MNSTC-I and JCC-I/A agreed with the recommendations made in this report. Actions have been taken or are underway to implement the recommendations.

Award Fee Process for Contractors Involved in Iraq Reconstruction (SIGIR-05-017 – October 25, 2005)

- This audit was to determine whether award fees provided to contractors performing IRRF-funded projects are adequately reviewed, properly approved, sufficiently substantiated, and awarded according to established standards.
- In general, cost-plus award-fee contracts include a base award fee (for simply meeting contract requirements) and a merit-based award fee for performance that exceeds contract expectations. For 16 of the 18 contracts reviewed, the base fee component was 3%, the highest base fee allowed by the DoD FAR Supplement.
- However, the 18 contracts did not contain the required criteria with definable metrics. This missing component created the potential for inflated contractor performance evaluations.
- For 9 of the 11 design build contracts, the award fee plans allowed awards of an additional 50-74% of the award fee pool for *average* results.
- For the 7 program management-and-support (PMAS) contracts, the award fee plans permitted awards of an additional 60-70% of the award fee pool for some performance above standard while still allowing several weaknesses in performance to remain.
- SIGIR found that the Award Fee Evaluation Board recommendations and determinations of fees were not documented in sufficient detail to show that the integrity of the award fee determination process had been maintained. Thus, the documentation SIGIR reviewed in contract files was insufficient to substantiate the award fees that were approved.
- JCC-I/A concurred with SIGIR's findings and recommendations. Actions have been taken to comply with this report.
- As a result, award fees are now based on quality performance rather than providing contractors higher fees than deserved.

Management of Rapid Regional Response Program Grants in South-Central Iraq (SIGIR-05-015 – October 25, 2005)

- This audit report was one of a series of reports addressing controls over cash, contract management, and grants management for the Coalition Provisional Authority (CPA) South-Central Region. This audit report discussed the processes used for the authorization, award, execution, and oversight of grants within the CPA South-Central Region.
- SIGIR found that South-Central Region personnel, under the direction of the CPA, did not effectively manage 74 grants awarded through the Rapid Regional Response Program (R3P) amounting to $20.8 million.
    - South-Central Region personnel could not account for $20,541,000 in DFI funds provided for R3P grants, and they made payments of $2,633,500 that exceeded the total value of grants awarded.
    - CPA South-Central Region personnel disbursed $23,471,500 through 74 grants, although the award value of these grants was only $20,838,000.
- SIGIR concluded that the South-Central Region failed to manage its R3P grant program.
- Management generally concurred with SIGIR recommendations.

Management of the Contracts, Grant, and Micro-purchases Used To Rehabilitate the Karbala Library
(SIGIR-05-020 – October 26, 2005)

- SIGIR found that, in the management of contracts, a grant, and micropurchase contracts using Rapid Regional Response Program funds, South-Central Region personnel:
  - circumvented guidance by splitting requirements into more than one contract to avoid seeking the required funding-level approval or to avoid required documentation
  - issued contracts for dollar amounts that exceeded requirements
  - did not monitor any contracts, the grant, or micro-purchase contracts; did not make any site visits; did not issue performance reports; did not prepare post-award assessments; did not act on the reports that the contractor was not performing to the standards set in the contracts
  - disbursed funds on contracts, a grant, and micro-purchase contracts for which work was not performed, work was not contracted, equipment and services were not delivered, or the contracted amount was exceeded
  - paid contract amount in full on the day the contracts, grant, and micropurchase contracts were signed and did not require that progress payments be tied to project performance
  - did not maintain files with accurate or required documentation
- South-Central Region personnel, under the direction of the CPA, did not comply with applicable guidance and did not properly manage R3P funds provided through 5 contracts, 1 grant, and 33 micro-purchase contracts used to rehabilitate the Library. Specifically, South-Central Region needlessly disbursed more than $1.8 million for contracts, a grant, and micro-purchase contracts for which work was not performed, and the contracted amount was exceeded.
- Further, more than $2.3 million in R3P funds was disbursed despite the fact that the total value of the contracts, grant, and micro-purchase contracts awarded for the Library was about $2.1 million.
- The Director of IRMO, the Commanding General, JCC-I/A, and the Commander, JASG-C Baghdad concurred with the finding and recommendations.

Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy
(SIGIR-05-016 – October 26, 2005)

- SIGIR found that, in the management of contracts and grants using R3P funds, South-Central Region personnel:
  - entered into an unauthorized land grant and violated conflict-of-interest rules
  - circumvented guidance by splitting requirements into more than one contract to avoid having to seek the appropriate funding-level approval and needlessly expended funds because work was not consolidated into a single contract
  - did not make site visits, did not issue final performance reports, and did not properly prepare certificates of completion forms
  - disbursed funds before contracts and grants were signed
  - did not establish the required separation of duties as a control over the disbursement of funds
  - did not maintain files that contained accurate or required documentation
- As a result, South-Central Region personnel, under the direction of CPA, did not comply with applicable guidance and did not properly manage approximately $7.3 million of R3P funds. Specifically, South-Central Region needlessly expended almost $1.3 million in contract funds for

duplicate construction projects; unnecessary or overpriced equipment; and requirements not identified in contract documents.

- Further, the South-Central Region could not account for more than $2 million of disbursed grant funds.
- Management concurred with the recommendations made in this report. Actions have been taken or are underway to implement the recommendations.

Management of Rapid Regional Response Program Contracts in South-Central Iraq (SIGIR-05-023 – January 23, 2006)

- SIGIR found that South-Central Region personnel, under the direction of CPA, did not effectively manage 907 contracts and 1,212 micro-purchase contracts that were awarded through the RRRP, amounting to $88.1 million. As a result:
    - 4 projects, using 20 contracts (2.2%) and several contract modifications, totaling approximately $9.1 million, apparently split requirements to keep the contract awards below the $500,000 approval threshold so as to circumvent the required reviews and reporting.
    - 158 contracts (17.4%), totaling approximately $16.3 million, were either not competitively awarded or lacked documentation that showed a competitive process had taken place, and 26 contract files (3.0%), totaling approximately $2.6 million, did not contain a signed contract.
    - 11 contracts (1.2%), totaling more than $5.6 million, were issued without proper authorization, and 38 contracts (4.2%), totaling approximately $7.0 million, were awarded after the transfer of responsibility for the DFI to the Iraqi government on June 28, 2004.
    - 91 projects (10.7%), totaling approximately $11.6 million, were paid in full at the time of contract signing, and the completion of the project work was not verified; 11 contracts (1.2%) were overpaid by $571,823; approximately $515,000 was disbursed for CPA salaries and operations in violation of Program Review Board Guidance 06.2 (amended); approximately $47,000-$87,000 in cash was lost but not reported to the CPA Comptroller; and approximately $23 million was transferred to unauthorized personnel, but documentation showed only $6.3 million disbursed to contractors resulting in the loss of oversight of $16.7 million.
    - 286 contract files (31.5%), totaling approximately $31 million, did not contain certificates of completion, yet $24 million had been disbursed for the projects. Other contract files were missing documentation for approximately $12.6 million in disbursements and consequently, it could not be determined whether contractors were properly paid for work actually performed.
    - A property record book to document the property purchased with RRRP funds was not maintained; contract files for 160 vehicles, totaling approximately $3.3 million, did not document the receipt of the vehicles, and there was limited documentation in the contract files to identify whether the beneficiary actually received the vehicles; ammunition and weapons were purchased, but detailed records of deliveries and distribution were not maintained; and not all of the weapons could be located.
    - 346 micro-purchase contracts (28.5%) exceeded the micro-purchase dollar limitation of $5,000 yet did not maintain the required documentation in the files for awards greater than $5,000; 387 micropurchase contract files (31.9%) did not contain disbursement documentation; 786 files (64.9%) did not contain a vendor invoice; and 838 files (69.1%) did not have a completion document.

- SIGIR also identified material internal control weaknesses. U.S. government agents and coalition partners did not comply with applicable guidance and did not properly control and account for Iraqi cash assets. Further, SIGIR found indications of potential fraud and referred these matters to the SIGIR Assistant Inspector General for Investigations for action. Related investigations are continuing.
- Based on the documentation examined, SIGIR concluded that CPA South-Central Region failed to adequately manage its RRRP contracts and micro-purchases
- Both the Commanding General, JCC-I/A and the Commander, JASG-C concurred with the findings and recommendations. Both Commands have actions underway to implement the recommendations, and the comments to all recommendations are fully responsive.

Management of the Commander's Emergency Response Program (CERP) for Fiscal Year 2005 (SIGIR-05-025 – January 23, 2006)

- SIGIR found that MNF-I had made considerable progress to improve the management of CERP. This included the improved alignment of projects with MNF-I strategic objectives, centralized tracking of project status and management of project records, and coordination of CERP with other U.S. reconstruction programs.
- SIGIR found, however, that the project data MNF-I used to track the progress of projects and report the status of projects to higher headquarter units contained several errors, and MNF-I units still did not fully comply with requirements for project records. In addition, SIGIR found that MNF-I lacked a consistent process to coordinate CERP projects with DoS and USAID when CERP was used in conjunction with other reconstruction programs in Iraq, and that it did not coordinate with DoS for the sustainment of large CERP construction projects.
- During the course of this audit, SIGIR notified MNF-I of its concerns about errors in the project-tracking tool. As a result, MNF-I initiated its own review of its FY 2005 project data. In addition, MNF-I and the U.S. Embassy-Iraq published a Joint Mission Statement on December 6, 2005, which stated that all political, military, and economic tools available to U.S. agencies in Iraq will be integrated in FY 2006 to maximize the effectiveness of U.S. efforts to rebuild Iraq.
- On behalf of MNF-I, the Multi-National Corps-Iraq (MNC-I) concurred or partially concurred with four of five recommendations of the report. SIGIR generally agreed with the comments provided by MNC-I and, in some cases, changed its report accordingly. USAID also provided technical comments for this report. SIGIR agreed with the comments and changed the audit report accordingly. The comments received are fully responsive.

Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund
(SIGIR 06-002 February 3, 2006)

- In FY2005, approximately $1.4 million in interest penalty payments were made by the Army against Iraq Relief and Reconstruction Fund disbursements of about $5.275 billion made by Department of Defense organizations because of late payments of contractor invoices.
- This amount of interest exceeded an Army management goal that there be no more than $85 in interest penalty payments for every million dollars disbursed; the $1.4 million in interest penalties paid amounted to about $259 in interest penalties per million disbursed and exceeded the Army goal by 304 percent.
- As a result, interest penalties paid to contractors from the Iraq Relief and Reconstruction Fund appropriation reduced, dollar-for-dollar, the availability of funds appropriated for the reconstruction of Iraq and for the benefit of the Iraqi people.

- The Office of the Assistant Secretary of the Army (Financial Management and Comptroller) concurred with the finding and recommendation and the comments to the recommendation are fully responsive.

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In addition to providing these typical products of inspector general oversight, SIGIR has also undertaken development of a retrospective analysis of the U.S. reconstruction experience in Iraq. This lessons-learned initiative is unfolding in three parts: human capital management, contracting, and program management.

Our lessons-learned process is rigorous. In addition to the significant data we have collected in our normal oversight activities, we have gathered information from a broad range of sources, especially from those who had boots-on-the-ground Iraq reconstruction experience. As well, we have been successful in attracting the participation of experts, in and out of government, to help us to understand clearly, what our nation must learn from the Iraq reconstruction experience.

As this hearing is intended to encompass contracting for Iraq reconstruction, I offer a preview of our Lessons Learned project on Contracting.

SIGIR began research on Iraq Reconstruction contracting in early autumn 2005. In December 2005, we completed a draft Contracting Lessons Learned Report, which we presented to two forums made up of experts involved with Iraq Reconstruction contracting. The first forum was for government officials, academics, and officials of non-profit organizations and think tanks. The second forum was for private sector personnel who held (or hold) Iraq reconstruction contracts from USAID and/or DOD. We are currently in the process of incorporating the information gained from these two events, further research, and interviews into the draft report. The revised paper will then be sent to Forum members and other appropriate persons for vetting, before final publication.

Based on our research thus far, SIGIR has made the following key observations concerning Iraq Reconstruction contracting:

The need for cooperation and collaboration is the overarching requirement for successful post-conflict reconstruction contracting. The job in Iraq proved just too big for one agency or contractor. US agencies and departments have various capacities, flexibilities, and differing areas of expertise in terms of contracting and program management. In Iraq, efforts seemed to be most successful when different agencies understood and leveraged each other's mandates, needs, skills, and strengths. Unfortunately, SIGIR research found many situations in which agencies' lack of cooperation contributed to contracting inefficiencies.

Other Observations:

- **Inclusion of Contracting Staff from the Beginning of Any Reconstruction Effort**. SIGIR research found that there was general agreement among agencies concerned with Iraq Reconstruction that contracting plays a central role in mission execution and cannot be an afterthought in the planning process. Whether for stabilization or reconstruction, contracting officials can provide an accurate and holistic picture of the resources needed to efficiently contract for a given mission. This understanding extends to the number of personnel required, their skills and functional areas, and the systems and procedures required for them to operate efficiently.

- **Use of Flexible Contracting Mechanisms**. There is mixed opinion in the government contracting community about whether a "wartime FAR" or other additional contracting regulations are required for post-conflict reconstruction efforts. Our information to date indicates that there needs to be a broader understanding of the flexibilities that currently exist in the FAR and its supplements, as well as the acceptable use of waivers and other provisions that apply when speed and flexibility are critical. SIGIR research indicates that not all contracting personnel in Iraq were properly informed about FAR flexibilities and thus were sometimes hesitant to use them, fearing that they might be subject to penalties for incorrect or improper use of these options. Methods are needed that would ensure personnel have the necessary knowledge and also the confidence to use such flexible mechanisms when necessary.

- **The Need for Better Requirements**. In order to efficiently procure an item or a service, contracting personnel must be provided with an adequate description of customers' needs. The inability to properly define and prepare these "requirements statements" for projects appears to be a significant and continuing shortcoming of the Iraq Reconstruction process. To remedy this, customers and contracting personnel must work closely together on a continuing basis. There also needs to be sufficient personnel on the customer side -- both in the field and in the US – capable of laying out requirements with appropriate detail and accuracy. Moreover, in Iraq, this ability must be transferred to local personnel through capacity building, in order to strengthen long-term contracting capabilities.

- **Use of Special Contracting Programs**. During the reconstruction effort in Iraq, various programs containing flexible funding and contracting mechanisms were used in order to enable quick execution of small-scale projects. Some of these, such as USAID's Office of Transitional Initiatives (OTI), predated the US intervention in Iraq, while others apparently evolved out of necessity during the conflict, such as the Commanders' Emergency Response Program (CERP) and the Commanders' Humanitarian Relief and Reconstruction Program (CHRRP). Other such programs included CPA's "Accelerated Iraq Reconstruction Program (AIRP)" and the Project and Contracting Office's (PCO) Rapid Contracting Initiative for the electricity sector.

    - The focus of these programs was to meet immediate needs – especially employment generation that would help ameliorate security conditions – and not necessarily the long-term reconstruction of the country. Yet, these smaller programs appear to be vital to creating an environment conducive to and able to absorb larger, more sustainable reconstruction efforts.
    - Given the generally positive performance of these programs, it would be important in future reconstruction efforts to make available designated pools of flexible funds for such initiatives, and to create standardized, but unconstrictive, mechanisms for contracting and managing these funds. It should be noted, however, that these programs can present accountability challenges due to their speed and flexibility.

- **Sustainment of Advances and Innovations.** Lessons have been learned throughout the experience of Iraq Reconstruction contracting, resulting in improvements to contracting and related processes. Examples include: the development of civilian-military partnerships, creation of centralized contracting coordination, flexible contracting mechanisms, and personnel who arrive in country better prepared to carry out their required tasks. This gain in understanding and capability needs to be institutionalized within the concerned US government agencies for application in future post-conflict reconstruction events.

Overall Impact Of The Security Situation On Contracting This is an area where SIGIR continues to carry out research and looks forward to providing more information as our findings develop.

Transition

2006 is a year of transition for the U.S. reconstruction program in Iraq. The successful December 2005 elections launched Iraq into a new phase of its history. The first government elected under Iraq's new constitution is now forming and will soon assume responsibility for managing Iraq's economy and infrastructure.

By the end of this fiscal year, the U. S. expects to have fully obligated the Iraq Relief and Reconstruction Fund (IRRF). IRRF dollars represent only a portion of the amount estimated by the World Bank and United Nations (UN) to be necessary to restore Iraq's infrastructure. The IRRF has provided a substantial down payment on what will be a lengthy restoration process. The progress made thus far with U.S. reconstruction funds has supplied the new Iraqi government with a significant start toward establishing an effective infrastructure and eventual prosperity.

As more and more IRRF-funded projects are completed, the U.S. agencies and elements that currently manage and implement the overall U.S. reconstruction effort, including the Iraq Reconstruction Management Office (IRMO), U.S. Agency for International Development (USAID), and the U.S. Army Corps of Engineers Gulf Region Division Project and Contracting Office (GRD-PCO), will implement transition strategies to ensure that completed projects and related assets are turned over to the appropriate Iraqi officials who have the training and budgetary resources necessary to sustain them.

As the transition process gains momentum, the U.S. reconstruction presence in Iraq should begin to shift toward foreign assistance programs managed by the Department of State (DoS) and the U.S. Agency for International Development (USAID).

Regarding the reconstruction transition, SIGIR has several concerns:

- Do all of the U.S. reconstruction implementing agencies in Iraq have strategic plans in place for transitioning their respective parts of the reconstruction program?
- Are there sufficient resources to support capacity development for national and local government officials, operations and maintenance, infrastructure security?
- Have Iraqi officials sufficiently budgeted and planned for the essential maintenance of the new, U.S.-provided infrastructure?
- Is the United States prepared to sustain the reconstruction presence required to complete planned projects that may take another three or four years to complete?

There are significant signs that transition planning is being implemented – the Iraq Reconstruction and Management Office, Department of State and Department of Defense are reviewing critical issues of funding and transition. The importance of this issue compels SIGIR to announce a new audit to review all reconstruction transition planning.

Reconstruction Gap

SIGIR introduced the concept of the Reconstruction Gap with our October 30 Report to Congress. We define the Reconstruction Gap as the difference between what was originally planned for reconstruction in the various sectors and what will actually be delivered.

To be clear, this is not an alarm bell, but merely an observation of a current reality: Changing conditions in Iraq, including deteriorating security conditions and evolving political and economic priorities, required IRRF reprogramming that altered sector funding levels and projected outcomes.

During the last quarter, we conducted an audit to examine the Reconstruction Gap further. We found that the U.S. government will not complete the number of projects anticipated by the IRRF program allocations in the November 2003 legislation. Our audit found these shortfalls:

- Of the 136 projects originally planned in the Water sector, only 49 (36%) will be completed. Most of the projects planned in sewerage, irrigation and drainage, major irrigation, and dams have been cancelled .
- Of the 425 projects originally planned by CPA in the Electricity sector, only 300 (70.5%) will be completed. Of the 3,400 additional megawatts planned for the Generation sub-sector, 2,200 megawatts will be delivered.

These shortfalls are substantially attributable to the autumn 2004 IRRF reprogramming, which increased the funding available for security by reducing the allocations to the Water sector from $4.3 billion to $2.1 billion (down 51.2%). The Electricity sector dropped from $5.560 billion to $4.309 billion (down 22.5%). Allocations to certain other sectors in addition to security increased: the Private Sector Development sector grew from a very low by 420%, and the Justice, Public Safety, Infrastructure, and Civil Society sector rose by 70%.

A number of factors combined to make these program changes necessary, the most significant being the rise of the insurgency. A new strategy that was more responsive to the new security and political situation in Iraq resulted in the reallocation of a total of $5.6 billion in IRRF funding since August 2004. Additionally, administrative costs of the U.S. agencies implementing IRRF programs caused another $425 million in programcuts. Another $350 million is now budgeted for new sustainment activities that were not included in original planning. Finally, the following factors have also contributed to the reconstruction gap:

- inadequate or non-existent cost estimates for many projects in the original November 2003 plan
- increased costs of materials, particularly in the Oil and Gas sector, aggravated by smuggling of subsidized construction materials across Iraq's borders
- high costs of contractor security
- high costs of project delays caused by intimidation and violence
- evolving reconstruction priorities to fit the Multi-National Force-Iraq campaign plan and political requirements
- lack of oversight of reconstruction projects as they developed

I believe that more resources must be allocated to sustainability – the ability of a program to deliver its intended benefits for an extended period of time after major financial, managerial, and technical assistance from an external donor is terminated.

But the story of the Reconstruction Gap is fundamentally about security needs driven by a lethal and persistent insurgency. In addition to the reallocation by DoS of $1.8 billion to training and equipping Iraqi security forces, the costs for the security of contractors have risen on average to more than 25%.

While this security spending reduces the funds available for actual reconstruction, it is vital. This is demonstrated most clearly by the number of contractors killed, kidnapped or wounded. Intimidation of

workers continues to delay projects, and the insecure environment has driven away critically needed foreign technicians in the essential service sectors.

It is difficult to overstate the impact of violence on the reconstruction program. Often, those commenting on Iraq reconstruction begin by stating that electrical capacity is lower than pre-war levels. They are correct. However, not many realize that electrical capacity grew above pre-war levels in mid-2004 and peaked in July 2005. Since then, however, the insurgents have targeted the electrical infrastructure, sabotaging the towers that carry high-voltage lines to Baghdad from generating facilities in the south. As well, increasing demand for electricity, provided to consumers at no cost, the influx of new appliances and new customers, and the creation of new industries, businesses, factories and jobs also contribute to nationwide shortages.

Sustainability

A SIGIR audit report published October 24, 2005 noted: "There is a growing recognition that the Iraqi government is not yet prepared to take over the near- or long-term management and funding of infrastructure developed through the IRRF projects." Key recommendations from the October Quarterly Report—including the creation of a Sustainment Coordinator—have been implemented, but the coordinative function should continue to be a high priority for reconstruction managers in Iraq.

SIGIR audits conducted this quarter made these key sustainability recommendations:

- Create a single database of IRRF-related assets and provide it to the Iraqi government to support planning and budgeting.
- Coordinate plans and funding for the sustainment of Commander's Emergency Response Program (CERP) construction projects with DoS, IRMO, GRD-PCO, and USAID.

Through our project inspections, which are conducted by teams of SIGIR auditors and engineers, we also gain insight into the sustainability of reconstruction projects.

Cost-to-Complete

The cost-to-complete a project is defined as the total estimated cost of the project, less the actual cost of work performed to date. Nearly a year ago, SIGIR reported that the U.S. reconstruction program did not have reliable cost-to-complete estimates for its projects. The failure to compile and report cost-to-complete information, as required by Public Law 108-106, has made it difficult for implementing agencies to exercise effective fiscal management of IRRF dollars. Without current and accurate cost-to-complete data, management cannot determine whether sufficient funds will be available to complete ongoing work, nor can it project the availability of funds for any new programs or projects. This has also deprived SIGIR of the financial visibility I need to execute my oversight responsibility.

For the past year, SIGIR auditors have continually pressed for accurate cost-to-complete data. DoS confronted the issue last spring: in March 2005, a DoS team went to Baghdad to press for cost-to-complete data from agencies implementing the IRRF. This effort has produced limited success.

Anticorruption Efforts

Success in the reconstruction could be eroded in the long term unless Iraq is successful in developing and implementing substantial anticorruption measures. SIGIR is committed to intensifying U.S. efforts to promote an effective anticorruption system within the Iraqi government and commends the U.S. Mission's efforts thus far to support anticorruption institutions in Iraq. In the October 2005 Quarterly

Report, we urged the Ambassador to hold an anticorruption summit, which he did in November 2005. The summit resulted in a proposal for a joint U.S.-Iraqi Anticorruption Working Group and initial agreement on the need for more training for officials from the Board of Supreme Audit, the Commission on Public Integrity, and the Inspectors General of the Iraqi ministries. The Embassy Anticorruption Working Group previously identified several major priorities, including:

- promoting market reforms and reducing subsidies
- helping to reinforce the weak law enforcement structure
- creating a public education campaign on the corruption issue

SIGIR continues to support the Iraqi Inspectors General system since its inception in 2004. The Iraqi IGs are charged with auditing, investigating, and reviewing the accountability and integrity of the ministries, and with preventing, deterring and detecting waste, fraud and abuse. Although this is a new system in Iraq, and in the region, and will take time to function effectively, the continued development and progress is encouraging.

In addition, the Board of Supreme Audit (BSA), though a holdover from the prior regime, is well respected by senior Iraqi officials and provides effective audit work across all ministries. Despite the hazardous environment in which we all find ourselves working, the BSA has expressed interest in using SIGIR's audit work in its own efforts.

As the anticorruption efforts continue, SIGIR will audit to evaluate progress.

The Way Ahead

As I have noted, 2006 is a year of transition for Iraq reconstruction, and of course, the Congress will face key decisions. As of February 1, the State Department reports that 84 percent of the $18.4 billion Iraq Relief and Reconstruction Fund is obligated, under contract. What remains is less than $3 billion, which we estimate will not permit the completion of all projects that were envisioned when the requirement for $18.4 billion was being determined in late 2003.

While SIGIR has identified a Reconstruction Gap based on these initial requirements, and noted that water and electrical projects will not be completed, I reiterate that this is an observation – not an alarm bell.

Our conclusions on this matter do not constitute an evaluation of the original list of projects. We are not saying that all of these problems must be finished to complete successfully the U.S. investment in the reconstruction of Iraq. In our view, rather than to focus the remaining resources on finishing up this list of projects, our investment in ensuring the sustainment of projects that are or will be completed, and efforts toward building the capacity of the Iraqis to take over the repair of their infrastructure will bring a much higher return.

Also, among the improvements we have observed in the past year is the development of an integrated information management system to provide a more accurate picture for program management.

I am pleased to say that the cooperation that this inspector general is receiving from those engaged in Iraq reconstruction is refreshing. When I return to Iraq later this week, I will be in regular contact with senior reconstruction management, including IRMO director Ambassador Dan Speckhard, Army Corps of Engineers Gulf Regional Division commander Brigadier General Bill McCoy, and Major General Darryl A. Scott, who recently relieved Major General John Urias, as Commander, Joint Contracting Office –

Iraq. As well, I regularly meet with Ambassador Zalmay Khalilzad and the Multi-National Force – Iraq Commanding General, George W. Casey, Jr. Our relations are positive and productive and they are providing our 45 SIGIR auditors, inspectors, engineers and investigators in Iraq the access they need to provide this important oversight.

And in Washington, I met with Secretary of State Condoleezza Rice and Deputy Secretary of Defense Gordon England, and it is clear to me that they support our oversight.

Conclusion

We at SIGIR are vigorously carrying out the duties and responsibilities assigned by Congress in a very hazardous environment. I am proud of my staff's commitment and willingness to serve in a dangerous land far from their families. We will continue to ensure effective oversight and timely reporting, and to promote the success of the Iraq reconstruction plan.

I am gratified that Congress has recognized the impact of my office through the extension of our tenure. On November 10, the Congress passed Foreign Operations, Export Financing, and Related Programs Appropriations Act, 2006 containing an amendment to extend the duration of SIGIR oversight by modifying the SIGIR termination clause to base it upon the level of IRRF expenditures, instead of obligations. I will continue to serve Congress and the Secretaries of State and Defense by providing rigorous oversight to prevent waste, fraud and abuse in Iraq.

I appreciate this opportunity to participate in this important hearing, and I look forward to answering any questions that the committee may have.

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SENATE COMMITTEE ON FOREIGN RELATIONS

STATEMENT OF STUART W. BOWEN, JR.
SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

BEFORE THE

UNITED STATES SENATE
COMMITTEE ON FOREIGN RELATIONS

HEARING TO EXAMINE IRAQ STABILIZATION AND RECONSTRUCTION.

Wednesday, February 8, 2006
Washington, DC

Introduction

Mr. Chairman, Ranking Member Biden, and members of the Committee—thank you for the opportunity to address you today on important matters regarding the role of the United States in the reconstruction of Iraq and the oversight of such efforts provided by my office, the Special Inspector General for Iraq Reconstruction (SIGIR). I hope for a productive exchange of views and ideas in this hearing to illuminate issues and challenges regarding Iraq reconstruction that we are now confronting.

This hearing is particularly timely as I released last week the January 30, 2006 Quarterly Report to Congress and to the Secretaries of State and Defense containing seven new audit reports detailing challenges, issues and concerns in Iraq reconstruction efforts. SIGIR has now completed a total of 70 audit reports and project inspections. These provide an important perspective on U.S. progress in Iraq.

Throughout 2005, SIGIR provided aggressive oversight to prevent waste, fraud and abuse in the at times lethal operating environment in Iraq. My emphasis on real-time auditing – where guidance is provided immediately to management authorities upon the discovery of a need for change – provides for independent assessments while effecting rapid improvements.

Your letter inviting me to appear before you today asked me to focus primarily on the management of appropriated funds, rather than the Iraqi funds that were used primarily during the era of the Coalition Provisional Authority. You emphasized the importance of understanding how funds provided so far have been managed, what lessons we have learned from our mistakes and how we can improve the way we do business so that every dollar is effectively spent.

Your charge for this hearing is "right down the middle" of our mission in our oversight of Iraq reconstruction. Today, I will focus, as requested, on the management of appropriated funds. However, I would first note that a primary lesson-learned is rooted in the handling of the Iraqi money by the CPA. This lesson: oversight delayed is oversight denied.

Last week, an individual who had been employed by the CPA to manage reconstruction funds in South-Central Iraq, was convicted of bribery and fraud – the conclusion of a criminal case opened by SIGIR investigators in 2004. This individual is one of four subjects currently identified in connection with criminal activities involving Iraqi money that was intended for the benefit of the Iraqi people.

Court documents released last week contained a number of electronic messages between these individuals as they coordinated their criminal activities. Many of these e-mails were transmitted in January 2004 – a period when their activities, which had gone on for months, were in full swing,

Coincidentally, in January 2004, January 20th to be precise, I was appointed as the Coalition Provisional Authority Inspector General. This appointment was the first substantive measure to provide oversight of Iraq reconstruction programs and operations. Unfortunately, the establishment of an inspector general came months too late to deter these criminal activities.

However, while we were not in place to keep these crimes from occurring, the trails of those who committed crimes in Iraq are still warm enough for us to follow. In partnership with the Department of Homeland Security Bureau of Immigration and Customs Enforcement, the Internal Revenue Service Criminal Investigation, and the Department of State Inspector General, we have created an interagency Special Investigative Task Force for Iraq Reconstruction, or SPITFIRE. With our SPITFIRE partners, and with the strong cooperation of the Department of Justice, we will continue to identify, arrest, and prosecute those relative few who dishonored our nation's efforts in the reconstruction of Iraq.

Thus, the lesson is that oversight works, and it works well when it works hard. But, it works more efficiently the earlier it is put in place. Provisions for formal oversight of Iraq reconstruction should have been established at the very beginning of the endeavor.

While there has been much attention given to our work involving the Iraqi funds that were used by CPA for Iraq reconstruction, our current work chiefly involves the funds appropriated in the Iraq Relief and Reconstruction Fund (IRRF). I believe it is important to address apparent confusion in reports about the funds that were lost from the criminal activities we are investigating: we have found limited evidence of crimes involving appropriated funds provided by the American taxpaying public. Corruption is not a pervasive problem on the U.S. side of the reconstruction program. While we have found and reported inefficiencies and waste in the management of reconstruction contracts, projects, and finances, the problems and lack of controls in spending appropriated funds were far less serious than those that we found, and investigated, in the management of Iraqi funds used in reconstruction.

Even under the difficult conditions of Iraq, we have observed continuous improvement. The multiple organizations engaged in Iraq reconstruction have improved their coordination. The recent reorganization to integrate the Project and Contracting Office (PCO) with the Gulf Regional Division of the Army Corps of Engineers has contributed to these improvements.

Today, to focus on the management of appropriated funds applied to the relief and reconstruction of Iraq, I will discuss the findings from our audits of programs and inspections, and our continuing interactions with reconstruction management.

In addition to providing these typical products of inspector general oversight, SIGIR has also undertaken development of a retrospective analysis of the U.S. reconstruction experience in Iraq. This lessons-learned initiative is unfolding in three parts: human capital management, contracting and procurement, and program and project management.

Our lessons-learned process is rigorous. In addition to the significant data we have collected in our normal oversight activities, we have gathered information from a broad range of sources, especially from those who had boots-on-the-ground Iraq reconstruction experience. As well, we have been successful in attracting the participation of experts, in and out of government, to help us to understand clearly, what our nation must learn from the Iraq reconstruction experience. I will discuss the progress of this effort during this hearing.

Let me first review and highlight some of our findings from the most recent SIGIR Quarterly and Semiannual Report to the U.S. Congress, which we delivered last week.

Transition

2006 is a year of transition for the U.S. reconstruction program in Iraq. The successful December 2005 elections launched Iraq into a new phase of its history. The first government elected under Iraq's new constitution is now forming and will soon assume responsibility for managing Iraq's economy and infrastructure.

By the end of this fiscal year, the U. S. expects to have fully obligated the Iraq Relief and Reconstruction Fund (IRRF). IRRF dollars represent only a portion of the amount estimated by the World Bank and United Nations (UN) to be necessary to restore Iraq's infrastructure. The IRRF has provided a substantial down payment on what will be a lengthy restoration process. The progress made thus far with U.S. reconstruction funds has supplied the new Iraqi government with a significant start toward establishing an effective infrastructure and eventual prosperity.

As more and more IRRF-funded projects are completed, the U.S. agencies and elements that currently manage and implement the overall U.S. reconstruction effort, including the Iraq Reconstruction Management Office (IRMO), U.S. Agency for International Development (USAID), and the U.S. Army Corps of Engineers Gulf Region Division Project and Contracting Office (GRD-PCO), will implement transition strategies to ensure that completed projects and related assets are turned over to the appropriate Iraqi officials who have the training and budgetary resources necessary to sustain them.

As the transition process gains momentum, the U.S. reconstruction presence in Iraq should begin to shift toward foreign assistance programs managed by the Department of State (DoS) and the U.S. Agency for International Development (USAID).

Regarding the reconstruction transition, SIGIR has several concerns:

- Do all of the U.S. reconstruction implementing agencies in Iraq have strategic plans in place for transitioning their respective parts of the reconstruction program?
- Are there sufficient resources to support capacity development for national and local government officials, operations and maintenance, infrastructure security?
- Have Iraqi officials sufficiently budgeted and planned for the essential maintenance of the new, U.S.-provided infrastructure?
- Is the United States prepared to sustain the reconstruction presence required to complete planned projects that may take another three or four years to complete?

There are significant signs that transition planning is being implemented – the Iraq Reconstruction and Management Office, Department of State and Department of Defense are reviewing critical issues of funding and transition. The importance of this issue compels SIGIR to announce a new audit to review all reconstruction transition planning.

Reconstruction Gap

SIGIR introduced the concept of the Reconstruction Gap with our October 30 Report to Congress. We define the Reconstruction Gap as the difference between what was originally planned for reconstruction in the various sectors and what will actually be delivered.

To be clear, this is not an alarm bell, but merely an observation of a current reality: Changing conditions in Iraq, including deteriorating security conditions and evolving political and economic priorities, required IRRF reprogramming that altered sector funding levels and projected outcomes.

During the last quarter, we conducted an audit to examine the Reconstruction Gap further. We found that the U.S. government will not complete the number of projects anticipated by the IRRF program allocations in the November 2003 legislation. Our audit found these shortfalls:

- Of the 136 projects originally planned in the Water sector, only 49 (36%) will be completed. Most of the projects planned in sewerage, irrigation and drainage, major irrigation, and dams have been cancelled.
- Of the 425 projects originally planned by CPA in the Electricity sector, only 300 (70.5%) will be completed. Of the 3,400 additional megawatts planned for the Generation sub-sector, 2,200 megawatts will be delivered.

These shortfalls are substantially attributable to the autumn 2004 IRRF reprogramming, which increased the funding available for security by reducing the allocations to the Water sector from $4.3 billion to $2.1 billion (down 51.2%). The Electricity sector dropped from $5.560 billion to $4.309 billion (down 22.5%). Allocations to certain other sectors in addition to security increased: the Private Sector Development sector grew from a very low by 420%, and the Justice, Public Safety, Infrastructure, and Civil Society sector rose by 70%.

A number of factors combined to make these program changes necessary, the most significant being the rise of the insurgency. A new strategy that was more responsive to the new security and political situation in Iraq resulted in the reallocation of a total of $5.6 billion in IRRF funding since August 2004. Additionally, administrative costs of the U.S. agencies implementing IRRF programs caused another $425 million in program cuts. Another $350 million is now budgeted for new sustainment activities that were not included in original planning. Finally, the following factors have also contributed to the reconstruction gap:

- inadequate or non-existent cost estimates for many projects in the original November 2003 plan
- increased costs of materials, particularly in the Oil and Gas sector, aggravated by smuggling of subsidized construction materials across Iraq's borders
- high costs of contractor security
- high costs of project delays caused by intimidation and violence
- evolving reconstruction priorities to fit the Multi-National Force-Iraq campaign plan and political requirements
- lack of oversight of reconstruction projects as they developed

I believe that more resources must be allocated to sustainability – the ability of a program to deliver its intended benefits for an extended period of time after major financial, managerial, and technical assistance from an external donor is terminated.

But the story of the Reconstruction Gap is fundamentally about security needs driven by a lethal and persistent insurgency. In addition to the reallocation by DoS of $1.8 billion to training and equipping Iraqi security forces, the costs for the security of contractors have risen on average to more than 25%.

While this security spending reduces the funds available for actual reconstruction, it is vital. This is demonstrated most clearly by the number of contractors killed, kidnapped or wounded. Intimidation of workers continues to delay projects, and the insecure environment has driven away critically needed foreign technicians in the essential service sectors.

It is difficult to overstate the impact of violence on the reconstruction program. Often, those commenting on Iraq reconstruction begin by stating that electrical capacity is lower than pre-war levels. They are correct. However, not many realize that electrical capacity grew above pre-war levels in mid-2004 and peaked in July 2005. Since then, however, the insurgents have targeted the electrical infrastructure, sabotaging the towers that carry high-voltage lines to Baghdad from generating facilities in the south. As well, increasing demand for electricity, provided to consumers at no cost, the influx of new appliances and new customers, and the creation of new industries, businesses, factories and jobs also contribute to nationwide shortages.

Sustainability

A SIGIR audit report published October 24, 2005 noted: "There is a growing recognition that the Iraqi government is not yet prepared to take over the near- or long-term management and funding of infrastructure developed through the IRRF projects." Key recommendations from the October Quarterly Report—including the creation of a Sustainment Coordinator—have been implemented, but the coordinative function should continue to be a high priority for reconstruction managers in Iraq.

SIGIR audits conducted this quarter made these key sustainability recommendations:

- Create a single database of IRRF-related assets and provide it to the Iraqi government to support planning and budgeting.
- Coordinate plans and funding for the sustainment of Commander's Emergency Response Program (CERP) construction projects with DoS, IRMO, GRD-PCO, and USAID.

Through our project inspections, which are conducted by teams of SIGIR auditors and engineers, we also gain insight into the sustainability of reconstruction projects.

Cost-to-Complete

The cost-to-complete a project is defined as the total estimated cost of the project, less the actual cost of work performed to date. Nearly a year ago, SIGIR reported that the U.S. reconstruction program did not have reliable cost-to-complete estimates for its projects. The failure to compile and report cost-to-complete information, as required by Public Law 108-106, has made it difficult for implementing agencies to exercise effective fiscal management of IRRF dollars. Without current and accurate cost-to-complete data, management cannot determine whether sufficient funds will be available to complete ongoing work, nor can it project the availability of funds for any new programs or projects. This has also deprived SIGIR of the financial visibility I need to execute my oversight responsibility.

For the past year, SIGIR auditors have continually pressed for accurate cost-to-complete data. DoS confronted the issue last spring: in March 2005, a DoS team went to Baghdad to press for cost-to-complete data from agencies implementing the IRRF. This effort has produced limited success.

Anticorruption Efforts

Success in the reconstruction could be eroded in the long term unless Iraq is successful in developing and implementing substantial anticorruption measures. SIGIR is committed to intensifying U.S. efforts to

promote an effective anticorruption system within the Iraqi government and commends the U.S. Mission's efforts thus far to support anticorruption institutions in Iraq. In the October 2005 Quarterly Report, we urged the Ambassador to hold an anticorruption summit, which he did in November 2005. The summit resulted in a proposal for a joint U.S.-Iraqi Anticorruption Working Group and initial agreement on the need for more training for officials from the Board of Supreme Audit, the Commission on Public Integrity, and the Inspectors General of the Iraqi ministries. The Embassy Anticorruption Working Group previously identified several major priorities, including:

- promoting market reforms and reducing subsidies
- helping to reinforce the weak law enforcement structure
- creating a public education campaign on the corruption issue

SIGIR continues to support the Iraqi Inspectors General system since its inception in 2004. The Iraqi IGs are charged with auditing, investigating, and reviewing the accountability and integrity of the ministries, and with preventing, deterring and detecting waste, fraud and abuse. Although this is a new system in Iraq, and in the region, and will take time to function effectively, the continued development and progress is encouraging.

In addition, the Board of Supreme Audit (BSA), though a holdover from the prior regime, is well respected by senior Iraqi officials and provides effective audit work across all ministries. Despite the hazardous environment in which we all find ourselves working, the BSA has expressed interest in using SIGIR's audit work in its own efforts.

As the anticorruption efforts continue, SIGIR will audit to evaluate progress.

The Human Toll

The lethal environment in Iraq continues to pose extraordinary challenges to reconstruction contractors. Since reconstruction began in March 2003, 467 death claims for contractors of all nationalities have been submitted under the Defense Base Act, according to the U.S. Department of Labor. The daily situation reports of the Gulf Region Division of the U.S. Army Corps of Engineers present the full range of dangers facing those who work on reconstruction projects in Iraq. The reports routinely list kidnappings, murders, attacks, bombings, armed vandalism, and threats. The January 13, 2006 report, for example, listed a car bombing, a gunshot through a car window, armed vandalism, a threat delivered by five armed and masked men on a jobsite, and six attacks on contractors.

Information Systems Management

Throughout 2005, SIGIR advised IRMO of the need for a single database for reconstruction projects in Iraq. Last quarter, IRMO mandated the creation of a consolidated database by December 2005, but this system has yet to become operational. As a result, it is difficult for me to assess the current progress of the overall project portfolio or to identify potential problems with individual projects. The reconstruction effort is too large and too important to be managed without access to accurate and complete data about the projects involved. IRMO and the implementing agencies in Baghdad are trying to develop a common policy and process to facilitate the legal, financial, and logistical transfer of assets to the Iraqi government. Two interagency working groups in Baghdad are addressing the problem. We continue to develop the SIGIR Iraq Reconstruction Information System (SIRIS), but the difficulties in extracting data from U.S. government agencies in Iraq hinder our responsiveness.

Lessons Learned

Recognizing an exceptional opportunity to fulfill an important need, SIGIR has undertaken the task to derive the lessons that should be learned and retained from our nation's experience in the rebuilding of Iraq. While this goes beyond the normal functions of an inspector general, we feel we have a responsibility to provide valuable advice as the U.S. develops new approaches to stabilization and reconstruction operations.

Through a process as rigorous as is to be expected from an inspector general, we are identifying and cataloging the most significant challenges the U.S. Government has faced, and making recommendations to guide efforts both to develop national capabilities, and planning for contingencies. This process involves substantial research; we have drawn on the expertise and experiences of those who served in Iraq and those who participated or observed from the outside. Perspectives gathered through interviews and inputs of individuals are then incorporated into white papers, which provide the foundation for discussions by panels of senior executives and experts from government, industry and academia. From these discussions emerge more substantial white papers and specific recommendations, which are then refined through a review and comment process by the participants. Once we achieve consensus, the final, and authoritative, report is published.

Begun in September 2004, the SIGIR Lessons Learned Initiative focuses on three substantive areas that have affected the success of Iraq reconstruction programs and operations:

- Human Capital Management
- Contracting, and
- Program and Project Management

The first lessons learned forum, held on September 20, 2005 focused on human capital management and the range of personnel issues that emerged. The resulting report, Iraq Reconstruction Lessons Learned: Human Capital Management, will be released shortly, but several conclusions can be clearly drawn:

- There was no template for recruiting personnel to staff a temporary surge relief and reconstruction effort.
- There was no contingency organization to lead the reconstruction and relief process.

The efforts in Iraq would have been greatly enhanced if a reserve civilian corps existed to deploy in such a situation, and contracting out the many responsibilities led to a lack of coordination. But it is important to remember that the Iraq reconstruction experience was affected by special circumstances that inhibited the ability to execute workforce planning. These circumstances included the temporary nature of the Coalition Provisional Authority, the deteriorating security environment, and inaccurate pre-war intelligence on the existing Iraqi bureaucracy.

SIGIR began research on Iraq Reconstruction contracting in early autumn 2005. In December 2005, we completed a draft Contracting Lessons Learned Report, which we presented to two forums made up of experts involved with Iraq Reconstruction contracting. The first forum was for government officials, academics, and officials of non-profit organizations and think tanks. The second forum was for private sector personnel who held (or hold) Iraq reconstruction contracts from USAID and/or DOD. We are currently in the process of incorporating the information gained from these two events, further research, and interviews into the draft report. The revised paper will then be sent to Forum members and other appropriate persons for vetting, before final publication.

Based on our research thus far, SIGIR has made the following key observations concerning Iraq Reconstruction contracting:

The need for cooperation and collaboration is the overarching requirement for successful post-conflict reconstruction contracting. The job in Iraq proved just too big for one agency or contractor. US agencies and departments have various capacities, flexibilities, and differing areas of expertise in terms of contracting and program management. In Iraq, efforts seemed to be most successful when different agencies understood and leveraged each other's mandates, needs, skills, and strengths. Unfortunately, SIGIR research found many situations in which agencies' lack of cooperation contributed to contracting inefficiencies.

Other Observations:

- **Inclusion of Contracting Staff from the Beginning of Any Reconstruction Effort**. SIGIR research found that there was general agreement among agencies concerned with Iraq Reconstruction that contracting plays a central role in mission execution and cannot be an afterthought in the planning process. Whether for stabilization or reconstruction, contracting officials can provide an accurate and holistic picture of the resources needed to efficiently contract for a given mission. This understanding extends to the number of personnel required, their skills and functional areas, and the systems and procedures required for them to operate efficiently.

- **Use of Flexible Contracting Mechanisms**. There is mixed opinion in the government contracting community about whether a "wartime FAR" or other additional contracting regulations are required for post-conflict reconstruction efforts. Our information to date indicates that there needs to be a broader understanding of the flexibilities that currently exist in the FAR and its supplements, as well as the acceptable use of waivers and other provisions that apply when speed and flexibility are critical. SIGIR research indicates that not all contracting personnel in Iraq were properly informed about FAR flexibilities and thus were sometimes hesitant to use them, fearing that they might be subject to penalties for incorrect or improper use of these options. Methods are needed that would ensure personnel have the necessary knowledge and also the confidence to use such flexible mechanisms when necessary.

- **The Need for Better Requirements**. In order to efficiently procure an item or a service, contracting personnel must be provided with an adequate description of customers' needs. The inability to properly define and prepare these "requirements statements" for projects appears to be a significant and continuing shortcoming of the Iraq Reconstruction process. To remedy this, customers and contracting personnel must work closely together on a continuing basis. There also needs to be sufficient personnel on the customer side -- both in the field and in the US – capable of laying out requirements with appropriate detail and accuracy. Moreover, in Iraq, this ability must be transferred to local personnel through capacity building, in order to strengthen long-term contracting capabilities.

- **Use of Special Contracting Programs**. During the reconstruction effort in Iraq, various programs containing flexible funding and contracting mechanisms were used in order to enable quick execution of small-scale projects. Some of these, such as USAID's Office of Transitional Initiatives (OTI), predated the US intervention in Iraq, while others apparently evolved out of necessity during the conflict, such as the Commanders' Emergency Response Program (CERP) and the Commanders' Humanitarian Relief and Reconstruction Program (CHRRP). Other such programs included CPA's "Accelerated Iraq Reconstruction Program (AIRP)" and the Project and Contracting Office's (PCO) Rapid Contracting Initiative for the electricity sector.

  - The focus of these programs was to meet immediate needs – especially employment generation that would help ameliorate security conditions – and not necessarily the long-term reconstruction of the country. Yet, these smaller programs appear to be vital to creating an environment conducive to and able to absorb larger, more sustainable reconstruction efforts.
  - Given the generally positive performance of these programs, it would be important in future reconstruction efforts to make available designated pools of flexible funds for such initiatives, and to create standardized, but unconstrictive, mechanisms for contracting and managing these funds. It should be noted, however, that these programs can present accountability challenges due to their speed and flexibility.

- **Sustainment of Advances and Innovations.** Lessons have been learned throughout the experience of Iraq Reconstruction contracting, resulting in improvements to contracting and related processes. Examples include: the development of civilian-military partnerships, creation of centralized contracting coordination, flexible contracting mechanisms, and personnel who arrive in country better prepared to carry out their required tasks. This gain in understanding and capability needs to be institutionalized within the concerned US government agencies for application in future post-conflict reconstruction events.

Overall Impact Of The Security Situation On Contracting This is an area where SIGIR continues to carry out research and looks forward to providing more information as our findings develop.

The third and final topic we are reviewing in our lessons learned initiative is program and project management. We are in the process of compiling a list of subject matter experts, and we plan to convene a forum in April.

I hope that the lessons learned initiative will enhance ongoing efforts in Iraq as well as to inform future U.S. reconstruction and stabilization planning and programs.

The Way Ahead

As I have noted, 2006 is a year of transition for Iraq reconstruction, and of course, the Congress will face key decisions. As of February 1, the State Department reports that 84 percent of the $18.4 billion Iraq Relief and Reconstruction Fund is obligated, under contract. What remains is less than $3 billion, which we estimate will not permit the completion of all projects that were envisioned when the requirement for $18.4 billion was being determined in late 2003.

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Conclusion

We at SIGIR are vigorously carrying out the duties and responsibilities assigned by Congress in a highly hazardous environment. I am proud of my staff's commitment and willingness to serve in a dangerous land far from their families. We will continue to ensure effective oversight and timely reporting, and to promote the success of the Iraq reconstruction plan.

I am gratified that Congress has recognized the impact of my office through the extension of our tenure. On November 10, the Congress passed Foreign Operations, Export Financing, and Related Programs Appropriations Act, 2006 containing an amendment to extend the duration of SIGIR oversight by modifying the SIGIR termination clause to base it upon the level of IRRF expenditures, instead of obligations. I will continue to serve Congress and the Secretaries of State and Defense by providing rigorous oversight to prevent waste, fraud and abuse in Iraq.

I appreciate this opportunity to participate in this important hearing, and I look forward to answering any questions that the committee may have.

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HOUSE COMMITTEE ON INTERNATIONAL RELATIONS

STATEMENT OF STUART W. BOWEN, JR.
SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

BEFORE THE

UNITED STATES HOUSE
COMMITTEE ON INTERNATIONAL RELATIONS

REVIEW OF IRAQ RECONSTRUCTION

Thursday, June 8, 2006
Washington, DC

Introduction

Mr. Chairman, Ranking Member Lantos, and members of the Committee—thank you for the opportunity to address you today on important matters regarding the United States' role in the reconstruction of Iraq. The Congress has tasked my office, the Special Inspector General for Iraq Reconstruction (SIGIR), to provide oversight of this substantial and challenging endeavor. I am here today to provide you with the most current reporting on SIGIR's oversight efforts in Iraq. I hope for a productive exchange of views and ideas in this hearing regarding Iraq reconstruction.

A few days after submitting our April 30, 2006 Quarterly Report to Congress, I returned to Iraq for my 12th tour, to work in Baghdad and across Iraq with SIGIR's 50 staff members currently stationed in Baghdad. I also had numerous meetings with those managing the operational and contracting components of the US reconstruction effort in Iraq. I returned from Iraq a week ago and I am pleased to provide you my observations garnered from my recent weeks of work in Iraq. I also want to update you on the critical issues raised in SIGIR's April 30, 2006 Quarterly Report to Congress.

As SIGIR noted in its January 2006 Quarterly Report, this is the Year of Transition in Iraq reconstruction. By the end of 2006, most programs and projects funded by the IRRF will be turned over to Iraqi authorities. With that prospect on the horizon, reconstruction planning and operations are increasingly becoming a joint enterprise, with U.S. and Iraqi officials coordinating more and more on the planning of key reconstruction initiatives.

With approximately 67% of the $18.4 billion in Iraq Relief and Reconstruction Funds (IRRF) now expended and just under $2 billion left to obligate, the U.S. reconstruction program in Iraq

is fully engaged in project execution and sustainment, contract close-out, and program transition. Effectively advancing the progress of reconstruction and development in Iraq at this critical juncture requires the U.S. government to work closely with the Iraqi government and international donors to sustain the substantial U.S. investment in Iraq's infrastructure.

In its April 2006 Quarterly Report, SIGIR identified five critical issues confronting the reconstruction program at his watershed moment in the Iraq endeavor:

- **Improve Infrastructure Security**: critical nodes must be protected
- **Close the Reconstruction Gap**: fund the Secretary of State's initiative to build capacity at the local level
- **Energize the Oil and Gas Industry**: 94% of Iraq's national income is derived from this industry but only 9% of the IRRF was spent on it
- **Fight Corruption**: Iraq continues to lose capital to widespread corrupt practices
- **Engage the Donor Community**: the reconstruction program must be multilateralized

Improve Infrastructure Security – SIGIR continues to review the critical issue of infrastructure security. Insurgent activity impedes ongoing reconstruction projects and interrupts the transition of these projects to Iraqi control. Attacks on Iraq's oil and gas and electrical infrastructures have limited progress in the past within these key sectors. Early U.S. efforts to address this issue did not succeed as SIGIR auditors discovered in a review of a $147 million program called Task Force Shield, which was established in September 2003 to build Iraq's capacity to protect its oil and gas and electrical infrastructure. Task Force Shield sought to cover 340 key installations, 7,000 kilometers of oil pipeline, and 14,000 kilometers of electrical transmission lines. The audit found that the program failed to meet its goals.

SIGIR is now executing a significant current review of this issue and will provide a classified report on it during this quarter. I addressed the infrastructure security issue with U.S. leadership in Baghdad during my recent trip to Iraq. Recognizing its importance, the U.S. Ambassador to Iraq has made infrastructure security an essential element of the Embassy Joint Blueprint for Success. Of note, significant progress has been made on infrastructure security over the past quarter. For example, the Department of Defense dispatched a team of experts to Iraq last quarter to assess the protection of oil and gas facilities. They examined the sector's infrastructure protection programs, seeking to identify current security challenges. The team is now drafting a strategy that will help the Iraqis more effectively protect their energy infrastructure.

Close the Reconstruction Gap – SIGIR's October 2005 Quarterly Report identified a "reconstruction gap," which acknowledged that—for a variety of reasons, security being the most salient—the U.S. relief and reconstruction program will accomplish less than originally planned. The shortfall in various sectors was caused by more than 250 reprogramming actions, delays driven by security and administrative problems, poorly managed cost-to-complete schedules, and shifting emphases in contracting and program management. Of note, another reprogramming of the IRRF occurred this quarter: $353 million was shifted from the electricity and health care construction sectors into non-construction programs. The reconstruction gap, however, comprises more than simply the notion that fewer projects will be completed than expected; it also addresses the shortfall's impact on outputs and outcomes.

Fewer projects completed axiomatically affects infrastructure outputs in Iraq—that is, fewer electrical projects means fewer megawatts on the grid, and fewer oil and gas projects means fewer barrels of oil produced per day. These constrictions have the cumulative effect of slowing improvement in the daily lives of Iraqis.

Ambassador Khalilzad's initiative to devolve more project decision-making to Iraqis at the local governorate level should help remediate the perceived effects of the reconstruction gap by giving Iraqis more of a say in reconstruction priorities that can be implemented close to home. Iraqis are now exerting a formative influence over project choices. Their management of the process through the Provincial Reconstruction Development Councils, assisted by coalition-staffed Provincial Reconstruction Teams, is building local government capacity in Iraq. The aim of the Ambassador's initiative is to produce more immediate, perceptible benefits for Iraqis in every governorate. The success of the Ambassador's initiative depends, in part, on new funding. Thus, SIGIR strongly supports the President's FY 2006 supplemental and FY 2007 budget requests, which propose an additional $3.2 billion to help secure and sustain Iraq's critical infrastructure, to build the capacities of national and local governments, and to stimulate economic growth, increased employment, and private-sector development.

Energize the Oil and Gas Industry – Iraq has the second-largest oil and gas deposits in the world, with revenue from this sector providing 94% of Iraq's national income. Several factors, however, have limited progress in the oil and gas sector: breakdowns in the sector's deteriorated infrastructure, delays in forming the new Iraqi government, uncertainties regarding the legal framework governing Iraq's petroleum industry, and attacks on the sector's critical nodes.

Despite U.S. allocations of $1.7 billion (9% of IRRF II) and supplemental Iraqi expenditures, the sector is struggling to return to pre-war oil production levels. Consequently, Iraq's national income has yet to achieve its great potential, which will be necessary if the country is to fully shoulder its primary role in recovery and reconstruction. Before the war, three assumptions were made about the oil and gas sector in Iraq:

- that oil and gas revenues in post-war Iraq would pay for much of the reconstruction
- that foreign private investment in the oil and gas sector would quickly flow into Iraq after the fall of the Saddam regime
- that post-war Iraq would be sufficiently secure to allow the development of oil and gas without hostile impediment.

To varying degrees, each of these assumptions has proved to be incorrect. Attacks on the oil infrastructure and a dilapidated system have slowed production and reduced potential revenue. Moreover, outside investors have been unwilling to commit capital to this sector until the insurgency abates and a permanent government takes power and articulates the rules of the game. Accordingly, the new Iraqi government, which is now forming, can provide necessary certainty by quickly drafting, approving and implementing laws that govern foreign investment in the oil and gas sector.

Fight Corruption – Corruption is another form of insurgency in Iraq. This second insurgency can be defeated only through the development of democratic values and systems, including the evolution of effective anticorruption institutions in Iraq. The primary players in this effort are the Commission on Public Integrity, the Board of Supreme Audit, and the 29 inspectors general in the Iraqi ministries.

SIGIR worked at generating support for these institutions early on and continues to highlight the need to support them financially. Iraq, the United States, and other donors should sustain and increase funding for these essential institutions. New funding will bolster their effectiveness, while raising general awareness of the new Iraqi government's commitment to fighting corruption. Better anti-corruption practices would help improve the overall investment climate.

SIGIR previously reported that the Department of State developed an initiative to strengthen anticorruption efforts in Iraq. Now, at the request of U.S. Embassy-Baghdad, SIGIR and the DoS Office of Inspector General are finishing up a coordinated survey of the $365 million supporting U.S. anticorruption programs in Iraq. The survey is intended to assess the initiatives and establish metrics to gauge progress. The next step should be to coordinate further with other donors on anti-corruption activities.

Engage the International Donor Community – As the year of transition in Iraq unfolds and IRRF funds concomitantly draw down, the role of international donor nations will become increasingly important. The next phase of Iraq's reconstruction will require a broader international effort. U.S. reconstruction officials should begin now to engage more directly and intensively with their international counterparts—the World Bank, in particular—to help ensure that donors implement pledges and develop, in close coordination with the Iraqis, the way forward for the next phase of reconstruction.

Funding is particularly needed to stimulate the oil and gas sector, which has thus far underperformed for a variety of reasons (noted above). SIGIR applauds the promising development of an integrated donor database to aid coordinating and de-conflicting donor activities, but the system needs more comprehensive inputs from all donors before it can become an effective management tool.

SIGIR is now in its third year of providing oversight for reconstruction and relief in Iraq, detecting and preventing waste, fraud and abuse in the lethal operating environment that is Iraq today. Moreover, we continually seek to help improve the controls, processes and accountability measures of those managing Iraq reconstruction. I instruct every SIGIR auditor and inspector to focus on achieving real-time real time results by reporting problems immediately upon their discovery, which allows for improved operational guidance within the reconstruction program. We do not wait for our reports to be released to apprise those concerned of our concerns.

This philosophy diverges from traditional IG oversight mechanisms, but it is essential in Iraq because there is no time for lengthy critiques. Thus, along with its oversight role, SIGIR also performs a consultative role, seeking to achieve real, money-saving results by applying relief and reconstruction lessons learned in real time.

In Iraq, SIGIR staff works side-by-side with the leaders of the reconstruction program: Ambassador Zalmay Khalilzad; General George Casey, Commander, Multi-National Force, Iraq; Ambassador Dan Speckhard, the Director of the Iraq Reconstruction Management Office; Major General Bill McCoy, who is about to complete his tour as Commanding General, Gulf Regional Division, U.S. Army Corps of Engineers; Major General Darryl Scott, Commander, Joint Contracting Command-Iraq/Afghanistan; and Ms. Dawn Liberi, the USAID Mission Director.

In the course of performing our oversight functions during this reporting period, we found that the U.S. Ambassador to Iraq, the Commander of the U.S. Army Corps of Engineers Gulf Region Division, and the Mission Director of the U.S. Agency for International Development have continued to improve management coordination of the Iraq reconstruction program.

To facilitate coordination and collaboration among U.S. oversight bodies covering Iraq, SIGIR created and chairs the Iraq Inspectors General Council, to ensure that all oversight organizations keep one another informed of current and planned work on overseeing Iraq reconstruction programs.

The April 30, 2006, SIGIR Quarterly Report to Congress provides SIGIR's latest series of new audit and inspection reports, which, taken together, detail the current challenges, issues and concerns confronting the Iraq reconstruction effort.

More specifically, SIGIR issued 29 audits and inspections this quarter, which contain 58 new recommendations. Although these audits and inspections raise a variety of concerns, SIGIR generally found man instances of effective reconstruction projects and the overall picture, though mixed, nevertheless conveys a sense of gradual progress. SIGIR concluded that the likelihood of a project's success was high if quality control had been integrated actively into the project's management and if government oversight was consistent and disciplined.

SIGIR's audit work this quarter included a performance review of the contract to construct primary health care centers, an audit of reconstruction management information systems, and an examination of the planning and processes for transferring reconstruction assets to the new Iraqi government. The primary health care center report presents a difficult story.

Our comprehensive look found shortfalls: only 6 of 150 clinics have been completed, although 75% of the funding had been spent. In addition, 14 more clinics are being completed under the original contract, each with construction issues yet to be resolved. The Iraq Reconstruction Management Office estimates that approximately $36 million will be required to complete 121 partially constructed clinics that were terminated for convenience.

The 13 inspections completed this quarter continued SIGIR's mission to provide on-site assessments of projects in every sector across Iraq. Most of the projects reviewed are still in progress; thus, SIGIR's recommendations allow for money-saving course-corrections. SIGIR also inspected 55 additional projects through its rapid-review program, using local hires to visit sites that SIGIR inspectors cannot reach.

Overall, SIGIR inspectors found that, where management and quality assurance programs were active in the on-site construction process, the quality of work usually met or exceeded contract standards. Moreover, we believe that the expansive coverage of its inspections teams provides a highly visible deterrent to those who might be inclined to commit acts of fraud, waste, and abuse.

SIGIR criminal investigators are currently working on 72 open cases involving fraud, theft, bribery, and other alleged crimes. As outlined in our quarterly report, contractor Philip Bloom and former Coalition Provisional Authority (CPA) regional comptroller Robert Stein pleaded guilty to conspiracy, bribery, and money laundering in connection with a scheme to defraud the CPA.

Bloom now faces up to 40 years in prison and a fine of $750,000. Under the terms of his plea agreement, he must pay $3.6 million in restitution and forfeit $3.6 million in assets. Bloom admitted that from December 2003 through December 2005, he, Stein (who faces 30 years in prison), and other officials conspired to rig bids to ensure that the contracts were awarded to Bloom. The total value of the contracts exceeded $8.6 million. Bloom admitted paying Stein and other public officials more than $2 million in bribes.

Earlier this year, SIGIR investigators conducted a sting operation involving an alleged criminal conspiracy. The sting resulted in the arrest of a contractor who offered a bribe to a SIGIR undercover agent. The case is currently being managed by the U.S. Department of Justice.

During this quarter, the third forum of SIGIR's Lessons Learned Initiative was conducted, focusing on program and project management in Iraq reconstruction. It brought a number of the leading experts on Iraq reconstruction together for a day-long review of the research that SIGIR has complied on this critical issue. In the next few weeks, SIGIR will release its second Lessons Learned report, addressing contracting in Iraq reconstruction. The report examines the establishment and evolution of the contracting policies, procedures, and systems used by U.S. government agencies to address the challenges associated with strategy and planning, policies and processes, and staffing during the U.S. reconstruction effort in Iraq. This report is the result of extensive research and a formal, collaborative process involving a panel of experts from inside and outside government. Our recommendations include:

- Creating a Contingency Federal Acquisition Regulation
- Institutionalizing special contracting programs for federal agencies
- Including contracting staff from the beginning of any reconstruction effort's pre-deployment planning process
- Creating a ready-to-deploy reserve corps of contracting personnel who are trained to execute relief and reconstruction contracting for contingency operations
- Developing a system for formulating better contracting and procurement requirements in contingency operations
- Pre-competing and pre-qualifying a diverse pool of contractors with expertise in specialized reconstruction areas

The program and project management report will be released in late summer of 2006. It will examine the issues associated with initiating, planning, executing, controlling, and closing/hand-

off of the Iraq reconstruction program. The report will examine a variety of execution challenges within the key project management issues: scope, time, cost, quality, people, communication, risk, and procurement (subcontractors).

SIGIR's first Lessons Learned report, which examined human capital management, was released in January. SIGIR will release a comprehensive capping report on all of our lessons learned in the Iraq reconstruction process during the first quarter of 2007.

As SIGIR looks to it next Quarterly Report, it is working on audits and inspections that address developing critical issues. For example, SIGIR is now conducting a review of ministry capacity building efforts. Iraq's new government is now re-staffing the 28 ministries responsible for managing government operations. For transition to succeed, Iraq must ensure that its ministries are ready to receive and capably manage completed projects. U.S. transition plans anticipate this structural development to occur within Iraq's government this year. SIGIR's review will provide an update on this issue.

In conclusion, let me say that SIGIR remains committed to supporting the reconstruction efforts in Iraq by identifying ways to accomplish the mission more effectively and efficiently, and by deterring fraud waste and abuse of US taxpayer dollars. SIGIR's 55 auditors, inspectors and investigators will continue to carry out the duties and responsibilities assigned by the Congress in the highly hazardous environment that is Iraq today.

I remain proud of my staff's commitment and willingness to serve in harm's way, far from their families, and in very fluid circumstances. I will continue to do my best to ensure effective oversight and timely reporting, and to thereby advance the success of the Iraq reconstruction plan. Thank you for the opportunity to participate in this important hearing, and I look forward to answering any questions that the Committee may have.

DETAILED SUMMARY OF OTHER AGENCY OVERSIGHT

This appendix provides a detailed summary to the audits and investigations listed in Section 4. All information provided is current as of June 30, 2006.

Other Agency Audits

Department of Defense Office of Inspector General

This quarter, DoD OIG performed audit activities related to Iraq relief and reconstruction. The DoD OIG field office in Qatar provides oversight, audit, inspection, and investigative support to ongoing DoD operations in Southwest Asia. In addition, a DoD OIG evaluator is assigned full-time in Baghdad to assist the Ministry of Defense Inspector General.

COMPLETED AUDITS

DoD OIG did not report any completed audits this quarter.

ONGOING AUDITS

Ten audits and reviews are ongoing, four of which started this quarter.

Audit of Equipment Status of Deployed Forces within U.S. Central Command

(PROJECT NUMBER D2006-D000LA-0092.00)

The project was announced on November 17, 2005. The objectives of this audit are to determine whether units deployed to Iraq have been equipped in accordance with mission requirements. Specifically, auditors will evaluate whether units were provided the required equipment and whether equipment modifications satisfied mission requirements. Auditors will review the management control program as it relates to the overall objective. The audit team was in Kabul, Afghanistan, from May 7 through May 26, 2006. The team also traveled to Kuwait (Camp Arifjan) and Baghdad to evaluate the status of equipment of deployed forces.

Information Operations in Southwest Asia

(PROJECT NUMBER D2006-D000LA-0139)

The project was announced on February 7, 2006. This audit is a congressional request. The overall objective of the audit is to evaluate Information Operations activities of U.S. Central Command and U.S. Special Operations Command. Specifically, auditors will review the use of private contractors, including the Lincoln Group, in conducting information operations activities.

Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020

(PROJECT NUMBER D2005FD-0300)

The investigation was requested by the Army Inspector General on a potential Antideficiency Act (ADA) violation that occurred when Army personnel funded a prison in Camp Bucca, Iraq. The objective is to determine whether an ADA violation occurred. The team completed interviews of all the witnesses and is currently drafting an audit report.

Audit of Iraq Security Forces Fund

(PROJECT NUMBER D2006LH-0184)

The project was announced on March 31, 2006.

The overall objective of the audit is to evaluate whether the $5.7 billion provided in the FY 2005 Supplemental for the equipping; facility and infrastructure repair, renovation, and construction; supplying; and training of the Iraqi Security Forces was used for the intended purposes and whether transfers to other DoD appropriations followed congressional intent and applicable appropriation law. The team continues to collaborate closely with GAO and SIGIR on this project.

Audit of Internal Controls over Out-of-country Payments
(PROJECT NUMBER D2006FL-0208)

Announced on May 23, 2006, the project was performed in conjunction with Defense Criminal Investigative Service. The objective is to determine whether internal controls over out-of-country payments supporting the Global War on Terrorism (GWOT) provide reasonable assurance that payments are properly supported and recorded.

Audit of Procurement Policy for Armored Vehicles
(PROJECT NUMBER D2006CK-0210)

The project was announced on May 15, 2006. This audit is a congressional request. The audit objective is to review the procurement history for armored vehicle contracts to Armor Holdings, Inc., and Force Protection, Inc., in support of the GWOT.

The Army Small Arms Program that Relates to Availability, Maintainability, and Reliability of Small Arms Support for the Warfighter
(PROJECT NUMBER D2005LH-0232)

The project was announced June 29, 2005. The overall objective is to evaluate the initiatives of the Joint Service Small Arms Program office to support and sustain the warfighter in the current operating environment. Specifically, the auditors will determine the availability of small arms for meeting current requirements, as well as whether adequate control measures were in place to ensure maintainability and reliability of fielded small arms. The auditors expect to issue a draft report for comment in late July 2006.

Audit of the Acquisition of the Pacific Mobile Emergency Radio System
(PROJECT NUMBER D2006AS-0069)

The project was announced on November 4, 2005. The audit objective is to review the acquisition of Pacific Mobile Emergency Radio System. The draft report went out for comment on May 26, 2006.

Detainee Abuse Oversight Review
(PROJECT NUMBER IPO2004-C005)

This is a review of all closed DoD criminal investigations into all allegations of detainee abuse. The objective is to evaluate the investigative sufficiency of the investigations initiated into allegations of detainee abuse, including death cases. The formal draft was distributed on March 1, 2006. As of June 23, 2006, all comments have been received except those from

the Office of General Counsel and the Deputy Assistant Secretary of Defense for Policy (Detainee Affairs). After their comments are received, the final report will be published.

Review of Detainee/Prisoner Abuse Investigations and Reviews
(PROJECT NUMBER D2004-DINT01-0174)

DoD OIG continues to provide oversight of the investigations and reviews conducted into detainee abuse allegations and detention operations in Iraq. The auditors have completed an assessment of the 13 senior-level reports on detainee abuse. DoD OIG distributed a formal draft on May 25, 2006, with comments expected from the Joint Staff, Under Secretaries of Defense for Policy and Intelligence. DoD OIG expects to publish the final report in August 2006.

Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training
(DOS REPORT NUMBER ISP-IQO-05-72/DOD REPORT NO. IE-2005-002)

This follow-up evaluation will assess progress toward implementation of the 30 recommendations in the original July 15, 2005, interagency report. DoD is responsible for 21 recommendations, DoS for 7, and 2 are shared responsibility between DoD and DoS. DoD OIG received management's responses to all DoD-related recommendations on May 26, 2006. The follow-up team is reviewing and analyzing those responses to measure outcomes and impact on the Iraqi police training program.

DoD OIG Support to the Iraqi Ministry of Defense OIG
(PROJECT NUMBER D2006-DIP0E3-0038.000)

This long-term project provides expert advice, mentoring, assistance, and training to the Iraqi Ministry of Defense Inspector General and his staff on IG duties, operations, and activities. Integral to the project is the DoD IG's assistance to the Ministry of Defense and the development of the processes to cooperate and collaborate with other Iraqi IG offices, as well as the U.S. Embassy Anticorruption Working Group and the Iraq Reconstruction Management Office. In April 2006, three contract advisors for Human Rights, Military IG system, and Investigations were added to the Multi-National Security Transition Command-Iraq (MNSTC-I) Advisory Staff. The DoD OIG representative will coordinate with these additional mentors to effect a more robust assistance program for the Iraqi Ministry of Defense.

Review of the United States Government's Relationship with the Iraqi National Congress
(PROJECT NUMBER D2005-DINTEL-0122)

The objective is to respond to a request from the House Appropriations Committee. Specific objectives are classified. DoD OIG issued a final report on Phase One of the project regarding compromise of information, sources, and methods, on June 12, 2006.

Department of State Office of Inspector General

Since the SIGIR April 30, 2006 Report, DoS OIG has completed one audit. One other project is still ongoing. As of June 30, 2006, DoS OIG had no auditors in Iraq.

COMPLETED AUDITS

Survey of Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs, as of December 31, 2005

(AUD/IQO-06-06-30)

DoS OIG and SIGIR performed a joint survey to determine funding for Iraqi-related activities by the DoS Bureau of International Narcotics and Law Enforcement Affairs (INL). The primary objectives were to: (1) identify funding received and expended by INL that was earmarked for Iraq, and (2) evaluate INL accounting procedures for those funds. The survey scope covered funding received, obligated, and expended from October 1, 2002, through December 31, 2005.

ONGOING AUDITS

Agreed-upon Procedures Related to Selected DynCorp Invoices

DoS OIG is performing agreed-upon procedures related to selected DynCorp invoices. The objectives of this attestation are to determine whether INL has a process to effectively review and approve invoices from DynCorp for the support of the Jordan-Iraq Police Training Center (JIPTC); to identify best practices for reviewing and approving invoices that other organizations use, which INL could adopt
to improve operations; and to determine whether invoices provided by DynCorp in FY 2005 for the support of JIPTC are adequately supported. Fieldwork is almost complete, and a final report is expected in June.

Audit of the National Endowment for Democracy

(PROJECT CODE: 06AUD3026)

The National Endowment for Democracy (NED) Act (Public Law 102-138), as amended, mandates that the DoS OIG audit the annual financial transactions of NED. Congress established NED in 1980 as a private nonprofit organization to plan and administer grants promoting the development of democratic goals and institutions around the world. Through annual appropriations, NED received about $41 million for FY 2003 and $39 million for FY 2004. For FY 2005, NED requested and received $80 million, a $40-million increase to support programs in its Greater Middle East Democracy Initiatives. The primary objectives of the audit are to (1) determine whether NED and its grantees adequately accounted for federal funds and complied with laws and regulations and terms of agreements and (2) determine whether NED and its grantees had adequate internal controls over the management of grant funds. In assessing how well NED and its core grantees (American Center for International Labor Solidarity, Center for International Private Enterprise, International

Republican Institute, and National Democratic Institute for International Affairs) have spent federal funds, DoS OIG will focus on assistance programs to Iraq for FYs 2003-2005.

Currently, DoS OIG auditors are conducting audit fieldwork at NED and the four Core Institutes. Fieldwork should be completed by the end of July 2006. DoS OIG expects to provide a draft report to the agency for comment by the end of September 2006. Concurrently, DoS OIG has contracted with an independent accounting firm to conduct separate reviews of the indirect cost rates of NED and three of the four core grantees. The indirect cost reviews should begin before the end of July 2006.

U.S. Agency for International Development

Since the SIGIR April 30, 2006 Report, USAID OIG's Baghdad office completed one audit. Four audits started in previous quarters are still ongoing. USAID OIG had seven auditors in Iraq, as of June 30, 2006.

COMPLETED AUDITS

USAID OIG's Baghdad office completed audit work on USAID/Iraq's Security Controls Over Financial Management and General Support Systems during this period. This work was done to support an Agency-wide audit being conducted by USAID's Information Technology and Special Audits Division. Defense Contract Audit Agency completed five financial audits on behalf of USAID/OIG for cost incurred under various contracts that USAID OIG issued to USAID Iraq with a transmittal letter. These audits covered $92.6 million in USAID funds. These audits contained questioned costs of $17.9 million. At the end of the reporting period, 12 DCAA audits were in process, which were being performed at the request of USAID OIG.

ONGOING AUDITS

Audit of USAID/Iraq's Local Governance Activities

The objective of the audit is to determine whether USAID/Iraq's local governance is achieving the intended outputs.

Audit of USAID's Transition Initiatives in Iraq

The objective of the audit is to determine whether USAID transition initiatives in Iraq achieve the intended outputs.

Audit of USAID/Iraq's Agriculture Reconstruction and Development Program

The objective of the audit is to determine whether USAID/Iraq's agriculture activities are achieving their intended outputs and whether USAID/Iraq is accurately measuring the impact of its agriculture activities on the daily lives of Iraqis.

Audit of USAID/Iraq's Civil Society Activities

The objective of the audit is to determine whether USAID/Iraq's civil society activities are achieving the intended outputs.

Government Accountability Office

Since the SIGIR April 30, 2006 Report, GAO has issued 5 reports and has 19 ongoing audits on Iraq reconstruction, one of which is a new audit.

COMPLETED REPORTS

Rebuilding Iraq: Governance, Security, Reconstruction, and Financing Challenges

(GAO-06-697T), ISSUED APRIL 25, 2006

The United States, along with coalition partners and various international organizations, has undertaken a challenging and costly effort to stabilize and rebuild Iraq following multiple wars and decades of neglect by the former regime. This enormous effort is taking place in an unstable security environment, concurrent with Iraqi efforts to transition to its first permanent government.

In November 2005, President Bush issued the *National Strategy for Victory in Iraq*. According to the strategy, victory will be achieved when Iraq is peaceful, united, stable, secure, well-integrated into the international community, and a full partner in the global war on terror.

In this testimony, GAO discusses the key challenges that the United States, the international community, and Iraq face in rebuilding and stabilizing Iraq.

This statement is based on four reports that GAO has issued to the Congress since July 2005 and recent trips to Iraq. Since July 2005, GAO issued reports on (1) the status of funding and reconstruction efforts in Iraq, the progress achieved, and challenges faced in rebuilding Iraq's infrastructure; (2) U.S. efforts in the water and sanitation sector; (3) U.S. assistance for the January 2005 Iraqi elections; and (4) U.S. efforts to stabilize the security situation in Iraq (a classified report).

United Nations: Lessons Learned from Oil-for-Food Program Indicate the Need To Strengthen UN Internal Controls and Oversight Activities

(GAO-06-330, APRIL 25, 2006)

The 2005 Defense Authorization Act mandated that GAO review the Oil-for-Food program. GAO reviewed how the UN adhered to five key internal control standards in its stewardship of the program. GAO assessed (1) the program's control environment and (2) key elements of the other internal control standards. GAO also reported on the UN Compensation Commission's progress in paying reparations from Iraq's invasion of Kuwait.

GAO recommends that the Secretary of State and the Permanent Representative of the U.S. to the UN work with member states to encourage the Secretary General to (1) ensure that UN programs with considerable financial risk apply internationally accepted internal control standards and (2) strengthen internal controls throughout the UN, based on lessons from the Oil-for-Food program. DoS and the UN responded that they are taking steps to strengthen internal controls at the UN.

United Nations: Oil-for-Food Program Provides Lessons Learned for Future Sanctions and Ongoing Reform

(GAO-06-711T, MAY 1, 2006)

In 1996, the United Nations and Iraq began the Oil-for-Food program after sanctions were imposed in 1990. The program was intended to allow the Iraqi government to sell oil to pay for humanitarian goods and prevent it from obtaining goods for military purposes. More than $67 billion in oil revenue was obtained through the program, with $31 billion in assistance delivered to Iraq.

Internal controls serve as the first line of defense in preventing fraud, waste, and abuse and in helping agencies achieve desired outcomes.

GAO assesses (1) the control environment the UN established for managing the sanctions and Oil-for-Food program and (2) other key internal control elements. In addition, GAO provides observations on the lessons learned from the program.

GAO recommends that the Secretary of State and the Permanent Representative of the U.S. to the UN work with member states to (1) ensure that UN programs with considerable financial risk apply internationally accepted internal control standards and (2) strengthen internal controls throughout the UN, based on the lessons from the Oil-for-Food program. DoS and the UN responded that they are taking steps to strengthen internal controls at the UN.

Rebuilding Iraq: Actions Still Needed To Improve Use of Private Security Providers
(GAO-06-865T, MAY 13, 2006)

GAO was asked to address (1) the extent to which coordination between the U.S. military and private security providers has improved since GAO's 2005 report, (2) the ability of private security providers and the DoD to conduct comprehensive background screenings of employees, and (3) the extent to which U.S. or international standards exist for establishing private security provider and employee qualifications. For this testimony, GAO drew from its July 2005 report on private security providers and its preliminary observations from an ongoing engagement examining contractor screening practices.

Defense Logistics: Lack of a Synchronized Approach between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor
(GAO-06-274, MAY 22, 2006)

The increasing threat of improvised explosive devices (IEDs) in Iraq has led to widespread interest by Congress and the public regarding the availability of critical force-protection equipment. GAO initiated a series of engagements under the Comptroller General's authority to address these concerns. In March 2006, GAO reported on factors that affected the production and installation of armor for the Army's medium and heavy trucks. This engagement examines issues affecting the production and installation of armor for the Marine Corps' medium and heavy trucks. The objectives were to (1) determine the extent to which truck armor was produced and installed to meet identified requirements, (2) identify what factors affected the time to provide truck armor, and (3) identify what actions the Marine Corps and DoD have taken to improve the timely availability of truck armor.

GAO is recommending that DoD (1) establish a process for sharing information on developing materiel solutions and (2) clarify the point at which the joint requirements process should be utilized. DoD concurred with the second recommendation but believes communication is sufficient to satisfy the first recommendation. GAO disagrees. DoD also provided comments related to the context and accuracy of the report, which GAO incorporated as appropriate.

ONGOING AUDITS

Mental Health Care for Veterans
(290437, INITIATED OCTOBER 2005)

This engagement aims to address these key questions:

- What health insurance benefits does DoD provide for Operation Enduring Freedom/Operation Iraqi Freedom veterans, and what VA health care services are available to OEF/OIF veterans?
- How many OEF/OIF service members may be at risk for developing post-traumatic stress disorder, and how many of these service members were referred for further mental health evaluations?
- What information does DoD have that allows the reasonable assurance that OEF/OIF service members who need further mental health evaluations receive referrals for these evaluations?

Contract Award Procedures for Iraq Reconstruction Contracts
(120547, INITIATED MARCH 2006)

This engagement aims to answer this key question:

- What actions have DoD, DoS, and USAID taken to ensure that contracts and task orders for Iraq reconstruction were competitively awarded from FY 2004 to the present?

DoD's Health Care Policies and Benefits for Civilians Deployed to Afghanistan and Iraq
(350829, INITIATED MARCH 2006)

With the ongoing military operations in Afghanistan and Iraq, DoD is increasingly reliant on civilian personnel to accomplish the mission. This engagement aims to answer these key questions:

- To what extent has DoD established health surveillance and medical treatment policies for DoD civilians deployed, what policies have the military services and selected defense agencies implemented, and how have these policies been carried out?
- How do the compensation and benefits for deployed DoD civilians compare with those for active-duty military members deployed to Afghanistan and Iraq?
- What lessons has DoD learned in deploying DoD civilians in support of contingency operations in Afghanistan and Iraq?

Iraqi Contract Cost Questioned or Unsupported
(INITIATED APRIL 2006)

This engagement aims to address these key questions:

- What are the DCAA audit findings on questioned or unsupported costs in contracts for security and reconstruction activities in Iraq and Afghanistan?
- What actions have been taken by DoD to resolve disputes with contractors regarding questioned and unsupported cost audit findings?
- To what extent have funds been withheld from contractors?

Army's Prepositioning Program
(350810, INITIATED MARCH 2006)

GAO has been asked to assess the U.S. Army's mandated report to Congress broadly covering these issues:

- What are the operational capabilities of the prepositioning program, and are there any significant shortfalls?
- Is the level of funding adequate to maintain readiness?
- Have any other shortfalls or issues reported by the Army or GAO been addressed?

Iraq Energy
(320383, INITIATED NOVEMBER 2005)

Restoration of the oil and power sectors in Iraq is central to the development of a stable society. This engagement will address these key questions:

- What is the nature and extent of funding devoted to oil and electricity sector reconstruction?
- What are U.S. program goals, and how does the U.S. measure progress in achieving these goals?
- What factors have affected the implementation of the U.S. program?
- What challenges have affected the Iraqi government's ability to develop the oil and electricity sectors?

National Strategy for Iraq
(320401, INITIATED DECEMBER 2005)

The President issued a new national strategy for Iraq in November 2005. This engagement will assess the strategy's goals, scope, performance measures, and costs. This engagement aims to address these key questions:

- What is the U.S. government strategy for stabilizing and rebuilding Iraq?
- To what extent does the new strategy include the desirable elements of an effective strategy?
- What key challenges could affect the implementation of the U.S. strategy?

Management of Iraq Reconstruction
(320402, INITIATED DECEMBER 2005)

In 2004, Congress appropriated $18.4 billion to support stabilization and rebuilding efforts in Iraq. Some of this money was awarded to 12 U.S. design-build contractors to repair and rebuild key infrastructure. Recent DoS reports indicate that a large share of the remaining work will be shifted to local Iraqi firms to reduce costs and accelerate project comple-

tions. This engagement aims to address these key questions:

- What is the status of U.S. efforts to rebuild key infrastructure in Iraq?
- What challenges have been encountered in this rebuilding effort?
- What alternative strategies, if any, are being used to complete work in each sector?

U.S. Efforts To Stabilize Iraq and Develop Security Forces
(320366, INITIATED SEPTEMBER 2005)

DoD has reported that the criteria for withdrawing coalition forces from Iraq are conditions-based, including the development of Iraqi security forces and progress in developing national governance and economic structures and the rule of law. This engagement aims to address these key questions:

- What is the current multi-national force strategy for transferring security missions to Iraqi security forces?
- What progress is being made in meeting the conditions for the transition, and what are the challenges?
- What are current trends in the security situation in Iraq?

Use of Contractors on the Battlefield
(350739, INITIATED SEPTEMBER 2005)

Contractors are known to be providing a wide array of support to U.S. forces in Iraq. In a June 2003 report, GAO identified a number of issues associated with the use of contractors on the battlefield and recommended actions to improve oversight of and planning for the use of contractors. This effort will update the June 2003 report and assess DoD actions to address both the recommendations and congressional reporting requirements. This engagement aims to address these key questions:

- What progress has DoD made in addressing the issues raised in the June 2003 report?
- What is DoD doing to address the issues and concerns raised in legislative requirements in past National Defense Authorization Acts, as well as in Title XVI of the House version of this year's bill?
- How much visibility do commanders have over the contract support they are receiving? Beyond the Logistics Civilian Augmentation Program (LOGCAP), what types of support are being provided by contractors (e.g., weapons system maintenance and intelligence analysis)?
- Have contractors been able to provide the needed numbers of workers with the right skills to get the job done and, if not, what are the workarounds, and what has been the impact of any staffing shortfalls?
- What do commanders see as unresolved issues/problems associated with contractor support?

Vetting Processes Used by Contractors Who Support Deployed Forces
(350732, INITIATED SEPTEMBER 2005)

The military is increasingly reliant on contractors to provide support for deployed forces. This engagement aims to address these key

questions:

- To what extent do DoD contracts require that contractor employees supporting deployed U.S. forces be vetted, and what standards and procedures has DoD established?
- How do contractors vet their employees and consider key factors, such as identifying individuals who pose a national security risk, have a criminal history, or have been convicted or accused of human rights violations?
- What difficulties, if any, do contractors encounter when vetting Americans, nationals from European Union countries, and host-country nationals, and what role does the U.S. government play in assisting contractors?

Logistics Support for the Stryker Vehicle and Stryker Brigade
(350742, INITIATED SEPTEMBER 2005)

DoD has deployed Stryker Brigades to Operation Iraqi Freedom (OIF) and may make additional deployments. GAO will review their logistics support. This engagement aims to address these key questions:

- To what extent did the maintenance and supply support for the Stryker vehicle during OIF meet the U.S. Army's performance goals and contractual requirements?
- What are the changes the Army is planning to make to the Stryker Brigade support concept?
- What are the challenges the Army faces in implementing its planned changes for the Stryker Brigade support concept?

Accountability, Maintenance, Utilization, and Strategy for OIF Stay-Behind Equipment
(350737, INITIATED NOVEMBER 2005)

During OIF, vast amounts of equipment items were used in theater and are being retained for possible use by follow-on forces. The Army National Guard alone has reportedly left more than $1.5 billion worth of its equipment, consisting of 80,000 items. Prepositioned Army equipment is also still in use. This engagement aims to address these key questions:

- Do DoD, CENTCOM, and the military services have visibility over stay-behind equipment?
- What is the condition of the equipment, and is it being maintained to meet CENTCOM's and the services' requirements?
- What is DoD's strategy for utilizing or disposing of the equipment?

Securing Sensitive Sites Containing High Explosives
(350770, INITIATED NOVEMBER 2005)

After the 2003 invasion of Iraq, concerns were raised about the security of sensitive sites that contained high explosives and other lethal materials. For example, the International Atomic Energy Agency reported that 350 tons of explosives were missing from an Iraqi facility that was supposedly under U.S. control. This engagement aims to address these key questions:

- To what extent does DoD include securing sensitive sites containing high explosives and other lethal materials in operational

planning, doctrine, and concepts of operations?
- What assumptions, priorities, and options did DoD adopt about the security of such sites during the Iraqi invasion and previous operations?
- What lessons has DoD learned related to these sites, and how can those lessons be applied in future operations?

Iraqi Support Capabilities
(350790, INITIATED FEBRUARY 2006)

According to the *National Strategy for Victory in Iraq*, U.S. troop levels in Iraq will decrease over time as Iraqis assume more responsibilities for themselves. Critical to this effort is the development of an Iraqi Security Force (ISF) logistical, command and control, and intelligence capability. This engagement aims to address these key questions:
- What is the status of efforts to develop ISF logistical, command and control, and intelligence capabilities?
- How is U.S. planning synchronized with plans for the drawdown of U.S. forces?
- What metrics are in place to measure progress?

Improving Joint Force Protection Capability for Deployed Ground Forces
(350794, INITIATED FEBRUARY 2006)

U.S. ground forces and their equipment are being attacked with nontraditional weapons, such as improvised explosive devices. GAO and others have reported on the lack of protective equipment—body armor and armored vehicles—to effectively protect U.S. forces in Iraq from this threat. Future operations will more than likely include more of these types of threats. This engagement aims to address these key questions:
- What actions have DoD and the military services taken to improve the protection of military personnel and equipment during military operations?
- To what extent does DoD have a comprehensive force-protection strategy to ensure that the various programs and initiatives of the services and DoD are being coordinated to eliminate duplication of efforts and ensure that they meet joint requirements?

Accountability for Equipment Provided to Iraqi Forces
(320411, INITIATED MARCH 2006)

This engagement aims to address these key questions:
- What were the requirements for managing and maintaining accountability for U.S.-funded equipment provided to Iraqi Security Forces before October 1, 2005?
- How did MNSTC-I manage and account for equipment purchased with U.S. funds for Iraqi Security Forces before October 2005?
- What corrective actions have been taken since October 1, 2005?

Global War on Terrorism Funding
(350801, INITIATED MARCH 2006)

GAO is undertaking a series of reviews on the costs of operations in support of the GWOT. This engagement will examine the adequacy of GWOT funding in FY 2006. These key questions will be addressed:

- What progress has been made in improving the reliability of reported war costs since GAO's September 2005 report (GAO-05-882)?
- How does supplemental appropriations funding intended for GWOT in FY 2006 compare to the military services' projected obligations?

Army and Marine Corps Readiness
(350853, INITIATED APRIL 2006)

This engagement aims to address these key questions:

- What is the current readiness status of the services, how does this compare with recent readiness trends, and what are the primary causes of any instances of changes in reported readiness?
- What factors affect DoD's ability to provide trained and ready forces for ongoing operations and other potential contingencies?
- What efforts are DoD and the services undertaking to address changes in reported readiness, including their reliance on reorganization and cross-leveling of service members to meet current deployment needs?

Defense Contract Audit Agency

The Defense Contract Audit Agency plans and performs work on a fiscal year basis. Table L-1 shows both the Iraq-related audits closed during FY 2005 and the audits closed, opened, and planned in FY 2006 (as of June 30, 2006).

DCAA's services include professional advice to acquisition officials on accounting and financial matters to assist them in the negotiation, award, administration, and settlement of contracts.

In addition to DCAA's involvement in the negotiation and award of contracts, significant resources are also dedicated to overseeing the allowability, allocability, and reasonableness of incurred and billed costs. Procedures that govern the costs incurred in-country are also tested through reviews of contractor timekeeping, subcontract management, and cash management/disbursement. Finally, to ensure that adequate internal controls are in place for the contractor's policies and procedures, DCAA performs audits associated with critical internal control systems, with an emphasis on estimating, subcontract management, and billing systems.

U.S. Army Audit Agency

U.S. Army Audit Agency (USAAA) has completed three audits since the SIGIR April 30, 2006 Report and has one audit in progress. The agency has 11 auditors in Iraq and Kuwait working on the LOGCAP audit, as of June 30, 2006.

DCAA Audits Related to Iraq for FY 2005 and FY 2006, as of June 30, 2006

Description of Audit	FY 2005	FY 2006		
	Closed	Closed	Open	Planned
Price Proposals (1)	186	90	11	1
Agreed-upon Procedures Price Proposal (2)	50	18	0	0
Other Special Requested Audits (3)	190	110	133	7
Incurred Cost (4)	8	7	98	2
Labor Timekeeping (5)	82	61	32	8
Internal Controls (6)	59	26	46	13
Preaward Accounting Survey (7)	20	15	4	0
Purchase Existence and Consumption (8)	19	9	16	4
Other (9)	92	73	109	12
Total	**706**	**409**	**449**	**47**

Notes:

1. Price Proposals – Audits of price proposals submitted by contractors in connection with the award, modification, or repricing of government contracts or subcontracts
2. Agreed-Upon Procedures Price Proposal – Evaluation of specific areas, including actual labor and overhead rates and/or cost-realism analysis, requested by customers in connection with the award of government contracts or subcontracts
3. Other Special Requested Audits – Audit assistance provided in response to special requests from the contracting community based on identified risks
4. Incurred Cost – Audits of costs charged to government contracts to determine whether they are allowable, allocable, and reasonable
5. Labor Timekeeping – Audits to determine if the contractor consistently complies with established timekeeping system policies and procedures for recording labor costs
6. Internal Controls – Audits of contractor internal control systems relating to the accounting and billing of costs under government contracts
7. Preaward Accounting Survey – Preaward audits to determine whether a contractor's accounting system is acceptable for segregating and accumulating costs under government contracts
8. Purchase Existence and Consumption – The physical observation of purchased materials and services and related inquiries regarding their documentation and verification of contract charges
9. Other – Significant types of other audit activities, including financial capability audits and Cost Accounting Standards compliance audits

Table L-1

COMPLETED AUDITS

Retrograde Operations (Task Order 87) — Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2006-0083-ALL DATED MARCH 21, 2006)

This report addresses the audit of retrograde operations performed in Kuwait under Task Order 87 of the Logistics Civil Augmentation Program (LOGCAP) contract. USAAA conducted this audit as part of a multi-location audit of LOGCAP Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, Multi-National Forces-Iraq).

Task Order 87 requires the LOGCAP contractor to provide the services, resources, and management for the theater supply support missions. The operations performed under this task order are performed at Camp Arifjan, Kuwait and cover four main areas: Theater Distribution Center operations, retrograde operations, general supply support operations, and Defense Reutilization and Marketing Office operations. The purpose of the audit was

to determine whether the Army was acquiring the services performed under Task Order 87 in the most cost-effective manner.

Overall, the LOGCAP contractor was fulfilling the requirements of the mission set forth under task Order 87. USAAA observed the contractor performing the required tasks stated in the statement of work and discussed the contractor's performance with personnel from U.S. Army Materiel Command—the main customer of retrograde operations. Although the auditors believe the retrograde operation mission in Kuwait is currently being effectively performed under the task order, the auditors believe the work could be acquired in a more cost-effective manner by transferring the work to a firm-fixed-price sustainment contract. Task Order 87 is a cost-plus-award-fee contract, which is suitable for use when uncertainties involved in contract performance do not permit costs to be estimated with sufficient accuracy. Government personnel agreed that the work performed in Kuwait under this task order could be estimated with sufficient accuracy and should transition to a sustainment contract. LOGCAP personnel had already transitioned some work under the task order to sustainment, and the remaining parts were being reviewed for transition at a later date.

During the review, USAAA also identified a systemic problem with the accountability and visibility of government-furnished equipment that the Army transferred to the LOGCAP contractor. Coalition Forces Land Component Command was drafting policy and procedures to improve the accountability and increase the visibility of government-furnished equipment transferred to the LOGCAP contractor in both Iraq and Kuwait. The policy will require the Army Property Book Officer to transfer all equipment issued to a contractor from the unit property book to the theater property book. This will provide the visibility of the equipment transferred to the LOGCAP contractor that the Army currently does not have.

Note: Information on the report was inadvertently omitted from prior USAAA input to SIGIR covering the period January 1–March 31, 2006.

Theater Transportation Mission (Task Order 88)—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2006-0091-ALL, ISSUED APRIL 4, 2006)

This report addresses the audit of the theater transportation mission performed under Task Order 88 of the LOGCAP contract. USAAA conducted this audit as part of a multi-location audit of LOGCAP Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, MNF-I.

Task Order 88 requires the LOGCAP contractor to provide all resources and management necessary to support the Coalition Forces Land Component Command's theater transportation movement requirements. These requirements address (i) Postal Joint Military

Mail Terminal and Postal Transportation, (ii) Theater Movement Control Operations, (iii) Bulk Fuel Transportation, (iv) Border Customs Inspection Station, (v) Materiel Handling Equipment, (vi) In-Transit Visibility, (vii) Communications, (viii) Dispatch Operations, (ix) Recovery Operations, (x) Vehicle Maintenance Facilities, (xi) Disposition Activity Operations, and (xii) Class III Operations. The estimated cost to provide these requirements was about $576 million. The operations performed under this task order were performed primarily in Kuwait, but some work was performed in Iraq. The purpose of the audit was to determine whether work performed under the task order for the theater transportation mission (Task Order 88) was performed effectively and acquired in the most cost-efficient manner.

Overall, USAAA concluded that the work performed under the task order for the theater transportation mission was satisfying force requirements. However, some of the work performed under the task order is performed in Iraq and could be managed more effectively under Task Order 89, which covers most work performed in Iraq under the LOGCAP contract. Transferring this work to Task Order 89 would allow the Army to provide better command and control over the work because it would be fully managed by personnel in the same theater where the work is performed.

In addition, the auditors believe that work requirements under the task order for work performed in Kuwait can be estimated with sufficient accuracy to allow the work to be obtained in a more cost-efficient manner by transitioning the work to firm fixed-price contracts. Task Order 88 is a cost-plus-award-fee contract, which is suitable for use when uncertainties involved in contract performance do not permit costs to be estimated with sufficient accuracy to use any type of firm fixed-price contract. Contracting personnel agreed work performed under the task order in Kuwait can be estimated with sufficient accuracy and should transition to firm fixed-price contracts.

LOGCAP Team personnel were also in the process of reviewing all requirements and starting to develop a method to transition all requirements in Task Order 88—except those requirements in which the work is primarily performed in Iraq—to a firm fixed-price contract. They stated that this type of contract will normally result in savings to the government because firm fixed-price contracts traditionally result in lower prices compared to the prices paid under cost-reimbursable contracts.

Program Management in the Iraq Area of Operations—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2006-0099-ALL DATED APRIL 25, 2006)

This report addresses the audit of the program management for the Logistics Civil Augmentation Program (LOGCAP) contract in the Iraq area of operations. USAAA conducted this audit as part of a multi-location audit of LOGCAP Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, MNF-I.

LOGCAP is a program of the U.S. Army to use civilian contractors to provide the Army with additional means to adequately support the current and programmed force on the battlefield by performing selected services in wartime and other operations. The principal objective of the program is to provide combat support and combat service support augmentation to combatant commanders and Army service component commanders, primarily during contingency operations, throughout the full range of military operations to include reconstitution and replenishment within reasonable cost. As of May 24, 2005, approximately $22.7 billion of work had been negotiated (rough-order-of-magnitude value) under the LOGCAP III contract. The purpose of the audit was to determine whether the government's current management structure over LOGCAP operations is conducive to ensuring that the program is managed in the most effective and efficient manner.

Overall, the auditors concluded that the current management structure over LOGCAP operations in the Iraq area of operations is not conducive to ensuring that the program is managed in the most effective and efficient manner. Both the in-country and CONUS offices involved, as well as the prime contractor, continue to make improvements in the overall management of the program. However, the current management structure over the program within the Iraq area of operations is not fully conducive to ensuring the program is managed in the most effective and efficient manner to provide the greatest potential for being a force-multiplier for the battle space commander. Specifically, contracting activities in the theater have been fragmented and too understaffed to effectively furnish overall integrated support to the MNF-I and Multi-National Corps-Iraq commands. At the same time, more centralized control over LOGCAP operations is needed within MNF-I to ensure that requirements are properly managed and contract support is effectively integrated into the command's combat service support mission.

These issues and operational fragmentation among the key management offices, along with the dispersed location and high turnover of personnel responsible for managing work under the contract, make it difficult to ensure that new requirements are fully necessary or being obtained in the most cost-efficient manner and that ongoing work is properly managed in accordance with cost, schedule, and performance principles.

ONGOING AUDITS

Audit of Logistics Civil Augmentation Program (LOGCAP)

(PROJECT CODE A-2005-ALS-0340.000):

The Commander, MNF-I requested this audit. Preliminary audit planning began on January 3, 2005, and audit work began in Kuwait and Iraq on May 3, 2005 (in-country work was delayed at command's request). The audit focuses on evaluating the adequacy of LOGCAP throughout the Iraq area of operations. The specific objectives include answering these key questions:

- Are services acquired under the LOGCAP contract reasonable and cost-effective solutions for satisfying force requirements?
- Are adequate management structures in place to plan, acquire, and manage services obtained under the LOGCAP contract?
- Is the contract administration over LOGCAP work in Iraq adequate?
- Are adequate internal controls in place over LOGCAP operations in Iraq, especially those areas highly susceptible to fraud, waste, and abuse?
- Does adequate information exist to enable higher levels of management to provide sufficient oversight over LOGCAP operations in Iraq?

This is an "umbrella" project for various ongoing audits that are underway on LOGCAP issues in support of OIF. As work is completed on individual projects and reports are issued, information on the reports will be made available to SIGIR as completed audits.

The auditors are traveling to operating bases in Iraq, principal sites of contractor operations in Kuwait, and the prime contractor's home office in Houston, Texas. USAAA has received authority from DoD OIG (Auditing) to audit DCAA in relation to its LOGCAP contract administration operations in Iraq and Kuwait, and Defense Logistics Agency in relation to its food service operations in support of the Iraq area of operations. USAAA has issued or is completing reports focusing on conversion of LOGCAP statements of work to sustainment contracts; unliquidated obligations for Task Order 59; and program management in operations, base closure process, non-tactical vehicles, distribution operations, food supply operations, clothing issue facilities, warehouse staffing, and dining facility operations. USAAA has ongoing audits of sustainment contracting practices in Kuwait, contract administration management, controls over bulk petroleum inventories, and management of contract labor assigned to supply operations.

Department of the Treasury

The Department of Treasury did not start or complete any audits relating to Iraq relief and reconstruction since SIGIR's April 30, 2006 Report. As of June 30, 2006, Treasury has no auditors in Iraq, and it has no ongoing audits in this area.

Department of Commerce

During this period, the Department of Commerce did not initiate any new cases and did not close any cases involving Iraq relief and reconstruction projects. As of June 30, 2006, Commerce does not have any auditors in Iraq, and it has no ongoing audits related to Iraq. SIGIR regularly coordinates with other government agencies conducting investigations in Iraq.

Other Agency Investigations

U.S. Agency for International Development

CLOSED INVESTIGATIONS

USAID closed three cases during this quarter. These bullets provide a brief summary of the closed cases:

- Referral from DCAA outlining suspected indirect cost mischarging for contracts. OIG investigation found no evidence of intent to defraud USAID and referred matter to agency management for collection of the overcharged amount from the contractor.
- Information was received regarding irregularities on USAID contracts in Iraq. OIG review found no evidence of false claims.
- Allegations of kickbacks having been paid to and accepted by a former USAID employee. OIG inquiry found no evidence to substantiate the allegation.

ONGOING INVESTIGATIONS

USAID has five ongoing investigations carried over from last quarter and opened five new cases during this period. As of June 30, 2006, USAID has one investigator in Iraq. These are brief descriptions of each case:

Opened Cases

- Referral from USAID OIG audit regarding suspicious payments that it found a U.S. contractor had made to Iraqi government officials.
- Referral from DCAA regarding billing irregularities by a subcontractor providing security services to a USAID prime contractor in Iraq.
- Referral from DCAA outlining suspected indirect cost mischarging for contracts.
- Referral from SIGIR alleging that a former USAID employee accepted a bribe and travel expenses from a source seeking a USAID contract.
- Allegation that a USAID employee submitted false claims for Temporary Duty travel.

Ongoing Cases

- A USAID contractor is alleged to have submitted false and/or fraudulent costs associated with work in Iraq. In addition, information was developed indicating that this contractor may have used USAID funds to make improper payments to Iraqi government officials.
- Employees of a USAID contractor are alleged to have solicited kickbacks in exchange for the awarding of subcontractors for work in Iraq.
- An anonymous source claimed that the owner of a local Iraqi company had inflated the cost of a contract financed by USAID.
- Information was received that an employee of a USAID contractor may have misallocated project funds and converted them to private use.
- Allegations of misconduct were received

involving a USAID employee stationed in Iraq.

Defense Criminal Investigative Service

Defense Criminal Investigative Service, in coordination with SIGIR, is continuing investigations regarding Iraqi reconstruction funds and activities. In addition, DCIS continues investigations on the expenditure of DoD funds in the region. DCIS currently has two open cases, with four special agents supporting operations in Iraq. No cases were closed during the quarter. Table L-2 provides a summary of cases, categorized by status and category.

Department of State Inspector General

During this reporting period, DoS OIG did not open any new investigations into activities relating to the IRRF. The two open cases reported to SIGIR last quarter were closed, and no referrals were made during the reporting period. One of the closed cases was a joint investigation with SIGIR. DoS OIG closed its investigation with no action and has nothing to report. The second case was closed during preliminary investigation with no action because the allegation was unsubstantiated.

Based on a review of SIGIR's open case files in June 2006, DoS OIG has obtained copies of eight open cases for review that may or may not involve investigative assistance by DoS OIG. The results of DoS OIG's review will be reported to SIGIR next quarter. A manager and agent are assigned as contact point for the Department of Justice taskforce relating to SIGIR cases. DoS OIG has no criminal investigators assigned to Iraq and is providing investigative support locally from its office in Rosslyn, Virginia.

Status of DCIS Investigations

Investigative Status	Conflict of interest	Counterfeit	Weapons Recovery/ Security	False Claims/ Statements	Theft/ Drugs	Bribery/ Corruption
Open	–	–	–	1	–	1
Closed	2	3	6	2	20	9
Totals	**2**	**3**	**6**	**3**	**20**	**10**

Table L-2

Federal Bureau of Investigation

SIGIR continues to work closely with the FBI as a partner in the Special Investigative Task Force for Iraq Reconstruction (SPITFIRE).

CLOSED INVESTIGATIONS

No cases were closed this quarter.

ONGOING INVESTIGATIONS

The former director of operations for a subcontractor firm pleaded guilty to paying $133,000 in kickbacks to a major U.S. contractor employee to secure contracts worth $14.4 million and $7.4 million for work in Iraq.