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.	1-210
	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.	1-210 App. E App. F
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. E App. F
Section 3001(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds;	Review reconstruction activities funded by appropriations.	1-140
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	App. E
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.	App. F App. G
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.	143-177 App. I
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.	143-198
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.	1-198
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.	205-209 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.	1-210
	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.	1-210
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	App. F
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.	153-157

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.	131-139
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.	22-23
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. F
Section 3001(i)(1)(F)	In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)		App. E
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	App. E
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. E
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.	N/A
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.	N/A
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.	7/30/2007

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.	App. I
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.	App. I
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.	App. I
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.	195-197
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.	143-202
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.	App. I
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.	App. I
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.	143-173 App. I
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.	Summary of Perf. App. I
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.	App. I
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.	App. I
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.	App. I
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.	143-173 App. I
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.	App. I

IMPACTS OF SIGIR OPERATIONS

SIGIR's work impacts many aspects of the U.S. mission in Iraq and the GOI. To validate the financial or non-financial benefits resulting from SIGIR work, SIGIR requires the staff to document the connection between the benefits reported and the work performed. SIGIR recommendations have enabled U.S. and Iraqi reconstruction management officials to:

- reduce expenditures and improve efficiency and effectiveness
- implement or improve fund and asset controls
- enhance construction quality by ensuring adequacy of design specifications, stopping inadequate construction, and avoiding rework
- increase potential oil revenue
- avoid waste and unnecessary expenditures

Impact of SIGIR Audits

SIGIR reports the financial impact of audits semiannually, as required by law. Through July 30, 2007, SIGIR Audit saved and recovered funds of about $57.8 million and improved the use of $7.8 million of funds. SIGIR Audit also challenged payments of $3.46 million, including possible duplicate payments, overpayments, or payments for work that was not completed. The Joint Contracting Command-Iraq is conducting aggressive follow-up. For a detailed listing of these financial impacts, see Table C-1.

Significant non-financial benefits include those associated with a recommendation that KBR discontinue the practice of routinely marking almost all of the information it provides to the U.S. government as "KBR proprietary data." The government's prohibition of this practice results in improved accountability (improved management and internal controls). Next quarter, SIGIR will report in detail additional non-financial impact.

Detail of Impact of SIGIR Audits (millions)

	Audit #	Dollars Saved/ Funds Recovered	Better Use	Challenged Payments	Non-Financial Impact
Federal Deployment Center Forward Operations at the Kuwait Hilton	04-003 DFI	$19			
Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	05-004 DFI				Improved controls over payroll
Award Fee Process for Contractors Involved in Iraq Reconstruction	05-017 DFI		$7.80		
	7/16/05	$.53[a]			
	9/20/05	$.67[b]			
Review of Task Force Shield Programs	06-009	$12.80			Improved property accountability
Review of the MNSTC-I Reconciliation of the Iraqi Armed Forces Seized Assets Fund/Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	06-010/015	$1.5[c]		$3.46	
Survey of the Status of Funding for Iraq Programs Allocated to the DoS Bureau of International Narcotics and Law Enforcement Affairs, as of December 31, 2005	06-016	$23.30[d]			
Total		**$57.80**	**$7.80**	**$3.46**	

[a] Recovery of cash turned in to Comptroller by audit and investigations: $527,456.
[b] Recovery of cash turned in to Comptroller by audit and investigations: $670,664.
[c] Audit recommendations resulted in deobligation of $1,512,303.29 from multiple contracts.
[d] Audit recommendation prevented loss of medical equipment, which would have resulted in about $23.30 million in replacement cost, per independent assessment.

Table C-1

Impact of SIGIR Investigations

SIGIR investigators have recovered or seized assets valued at about $14.9 million as a result of court-ordered restitution and forfeiture. Investigators also prevented about $3.8 million of incurred cost by alerting contracting officers to improper contracts. SIGIR's investigative work contributed to improving controls in contracting and financial management and identified another $2.1 million in potential recovery. For details, see Table C-2.

These impacts are the result of investigative actions from 318 open, closed, or referred cases. Seized funds were recovered from subjects identified in ongoing and closed SIGIR investigations. Recoveries are documented from fraudulent payments and seizures of unaccounted-for cash. Property seizures reflect the assessed value of currently seized assets purchased with illegally obtained funds and recovered in criminal investigations.

Detail of Financial-Related Impact of SIGIR Investigations (millions)

	Court-Ordered Restitution/ Forfeiture	Cost Avoidance	Potential Recovery
Total*	**$16.0**	**$3.8**	**$2.1**

*Numbers are provided in aggregate. Individual tracking is done on a case level and maintained by SIGIR AIG for Investigations.

Table C-2

SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how sectors listed under IRRF 2, ESF FY06 Supplemental, and CERP FY06 and FY07 funds are related to the SIGIR-defined sectors.

IRRF 2

SIGIR Sectors	GRD	DoS Sectors	Public Law 108-106 Sectors
Security and Justice	Security and Justice	Security and Law Enforcement	Security and Law Enforcement
	MNSTC-I	Justice, Public Safety Infrastructure, and Civil Society	
Provincial Reconstruction Teams	N/A	N/A	N/A
Electricity	Electrical	Electricity	Electric
Oil and Gas	Oil and Gas	Oil Infrastructure	Oil Infrastructure
Water	Potable Water and Wastewater	Water Resources and Sanitation	Water Resources and Sanitation
Health Care	Buildings, Health, and Education	Health Care	Health Care
Transportation and Communications	Transportation and Communications	Transportation and Communications	Transportation and Telecommunications
		Roads, Bridges, and Construction	Roads, Bridges, and Construction
Economic Development	N/A	Private Sector Development	Private Sector Development
Democracy	N/A	Democracy	Justice, Public Safety Infrastructure, and Civil Society
Refugees, Human Rights, and Education	Buildings, Health, and Education	Education, Refugees, Human Rights, and Governance	Education, Refugees, Human Rights, and Governance
		Roads, Bridges and Construction	Roads, Bridges, and Construction
Capacity Development	N/A	N/A	N/A

Cell B14: Includes construction of Health Care facilities
Cell B23: Includes construction of Schools and Public Buildings
Cell C17: Excludes Public Buildings Construction and Repair
Cell C24: Includes Public Buildings Construction and Repair

ESF FY06 Supplemental

SIGIR Sectors	ESF Sectors
Security	Infrastructure Security Protection
	Regime Crimes Liaison Office
	Marla Ruzicka Iraq War Victims Fund
Provincial Reconstruction Teams	PRT/PRDC Projects
	PRTs Local Government Support
Electricity	O&M Sustainment - Electricity
Oil and Gas	N/A
Water	O&M Sustainment - Water
Health Care	O&M Sustainment - Health Care
Transportation and Communications	O&M Sustainment - Transportation and Communications
Economic Development	Community Stabilization Program
	Policy and Regulatory Reforms
Democracy	Community Action Program
	Democracy Funding for IRI, NDI, and NED
	Civil Society
	USIP
Refugees, Human Rights, and Education	N/A
Capacity Development	Plant-Level Capacity Development and Technical Training
	Ministerial Capacity Development

CERP FY06 and FY07

SIGIR Sectors	CERP
Security and Justice	Rule of Law & Governance
	Condolence Payments
	Repair of Civic or Cultural Facilities
	Repair of Damage from Military Operations
Provincial Reconstruction Teams	N/A
Electricity	Electricity
Oil and Gas	Oil
Water	Water & Sanitation
Health Care	Health Care
Transportation and Communications	Telecommunications
	Transportation
Economic Development	Economic, Financial, and Management Improvements
	Agriculture - Irrigation
	Food Production and Distribution
	Civic Cleanup Activities
	Civic Support Vehicles
Democracy	N/A
Refugees, Human Rights, and Education	Education
Capacity Development	N/A

CONTRACTS

SIGIR's oversight was expanded by the Iraq Reconstruction Accountability Act of 2006 to encompass the Iraq Relief and Reconstruction Fund (IRRF), the Iraq Security Forces Fund (ISFF), the Commander's Emergency Response Program (CERP), the Economic Support Fund (ESF), and other reconstruction funds appropriated in FY 2006. SIGIR continues to collect contract data to account for these funds.

This quarter, over 12,000 contracting actions funded by IRRF, ISFF, and ESF were recorded in the SIGIR Iraq Reconstruction Information System (SIRIS). These actions total more than $23 billion in obligations and over $19 billion in expenditures.

CERP contract data remains unavailable at this time. SIGIR will pursue CERP contracting figures while continuing to report on IRRF, ISFF, and ESF contract data.

Obligations currently total over $18 billion for IRRF, approximately $10.8 billion for ISFF, and close to $944 million for ESF. SIGIR, at a contract level, can account for 81% of total IRRF funds, 97% of ISFF funds, and 78% of ESF funds.

Table E-1 provides a summary of the IRRF, ISFF, and ESF contracting actions recorded in SIRIS, as of July 18, 2007.

IRRF, ISFF, and FY 2006 ESF Contracts in SIRIS (millions)

Fund		Obligated	Expended	Not Expended
IRRF	GRD Construction	$7,598	$6,371	$1,227
	GRD Non-construction	$3,977	$3,728	$249
	USAID	$2,866	$2,722	$144
	Subtotal	**$14,441**	**$12,821**	**$1,620**
ISFF	ISFF 2005	$5,153	$4,795	$358
	ISFF 2006	$2,161	$990	$1,171
	ISFF 2007	$1,383	$739	$644
	Subtotal	**$8,697**	**$6,524**	**$2,173**
ESF	GRD	$300	$37	$263
	USAID	$433	$49	$384
	Subtotal	**$733**	**$86**	**$647**
Total		**$23,871**	**$19,431**	**$4,440**

Sources: Corps of Engineers Financial Management System, All Items Report for PMCON and All Items Report for PMNCN, July 3, 2007; USAID, Activities Report, July 12 2007; USACE, Response to SIGIR (6/30/2007); USACE, Response to SIGIR (7/6/2007).

Table E-1

CONTRACTS

The following list includes contracting actions funded by IRRF that have been recorded in SIRIS.

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1	W914NS-04-D-0022-0002-0002	FLUORAMEC, LLC	"NASSHIRIYAH WATER PROJECT, TASK ORDER 0003, PROJECT ID NO UDART005, PUBLIC WORKS (PW) 008"	C-POTABLE WATER CONSTRUCTION	$266,086,000.00	$245,739,499.50	$20,346,500.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2	W914NS-04-D-0008-0002-0001	FLUORAMEC, LLC	"ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002"	C-POTABLE WATER CONSTRUCTION	$192,019,281.00	$179,335,396.60	$12,683,884.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3	W9126G-04-D-0001-0011-0001	KELLOGG BROWN & ROOT SERVICES, INC	11399-O-005-K KBR-SGC-REPAIR NGL/LPG PLANTS	C-OIL INFRASTRUCTURE CONSTRUCTION	$134,781,953.00	$130,692,839.50	$4,089,113.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
4	W914NS-04-D-0003-0004-0001AA	FLUORAMEC, LLC	13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6	C-GENERATION CONSTRUCTION	$116,691,074.00	$110,626,588.50	$6,064,485.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
5	W914NS-04-D-0003-0006-0001	FLUORAMEC, LLC	19070- EG-049 DFI PROJECTS COST TO COMPLETE	C-GENERATION CONSTRUCTION	$106,216,689.00	$106,216,689.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
6	W91GXY-06-C-0094-NA-0001	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$98,660,000.00	$41,367,338.00	$57,292,662.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
7	W914NS-04-D-0010-0010-0001	WASHINGTON GROUP INTERNATIONAL	13004 EC-001 COUNTRY WIDE AUTOMATED MONITORING AND CONTROL SYSTEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$97,693,920.94	$95,996,990.20	$1,696,930.74	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
8	W916QW-04-D-0011-0005-0001	IAP WORLDWIDE SERVICES, INC.	ED-600 SADR CITY DISTRIBUTION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$92,412,184.76	$90,772,722.54	$1,639,462.22	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
9	W915WE43494028-NA-1		GRD COST OVERRUNS GENERATION IRMO DIRECTED	C-GENERATION CONSTRUCTION	$83,954,143.54	$81,958,653.04	$1,995,490.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
10	W914NS-04-D-0007-0012-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WR-015 NASSIRIYA DRAINAGE PUMPING STATION	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$78,774,076.00	$64,245,470.65	$14,528,605.35	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
11	W914NS-04-D-0005-0006-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	$75,265,185.22	$74,471,631.22	$793,554.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
12	W91GXY-06-C-0049-NA-0001	SIEMENS	*URI#23518* EG-054 HOT GAS PATH INSPECTION (UNIT 1)	C-GENERATION CONSTRUCTION	$57,492,776.80	$54,057,785.71	$3,434,991.09	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
13	FA8903-04-D-8672-0018-0001	ENVIRONMENTAL CHEMICAL CORPORATION	SM-509 NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	$53,840,907.00	$53,639,361.17	$201,545.83	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
14	W914NS-04-D-0005-0005-0001AB	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	TC-001 FIRST RESPONDER NETWORK REGION 5	FIRST RESPONDER NETWORK - CONSTRUCTION	$53,259,532.74	$52,382,599.39	$876,933.35	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
15	W914NS-04-D-0022-0003-0001	FLUORAMEC, LLC	SS-003 BASRAH SEWAGE	C-SEWAGE CONSTRUCTION	$51,718,855.00	$50,313,748.74	$1,405,106.26	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
16	FA8903-04-D-8672-0003-0005	ENVIRONMENTAL CHEMICAL CORPORATION	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50,297,145.00	$50,186,808.52	$110,336.48	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
17	W9126G-04-D-0002-0009-0001AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$50,065,415.70	$50,065,415.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
18	W91GXY-06-C-0003-NA-0001	SYMBION POWER LLC	*URI#21659* ET-741 BASRAH 132 KV SUB STATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	$50,062,460.52	$40,436,285.08	$9,626,175.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
19	FA8903-04-D-8681-0024-0005	WESTON SOLUTIONS, INC.	SM-007	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$49,808,566.00	$49,808,566.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
20	W91GXY-06-C-0094-NA-0002	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$48,550,000.00	$1,523,683.25	$47,026,316.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
21	W9126G-04-D-0001-0017-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	$48,263,767.97	$45,916,082.51	$2,347,685.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
22	W91GXY-06-C-0002-NA-0001	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT-132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	$47,954,733.01	$43,147,630.39	$4,807,102.62	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
23	W91GXY-06-C-0071-NA-0001	SYMBION POWER LLC	*URI#17636* ET-800/GBAZC-097 132KV SUBSTATION - JAMEELA AND FARABI	C-TRANSMISSION CONSTRUCTION	$47,544,394.69	$8,624,446.46	$38,919,948.23	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
24	W914NS-04-D-0009-0008-0001	PARSONS GLOBAL SERVICES, INC.	11752- AN NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	$46,091,218.80	$30,998,481.18	$15,092,737.62	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
25	W914NS-04-D-0010-0003-0001	WASHINGTON GROUP INTERNATIONAL	REHABILITATE REPAIR OR INSTALL ELECTRIC SYSTEM\	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$44,185,085.25	$43,300,619.54	$884,465.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
26	FA8903-04-D-8669-0027-0001	AMEC EARTH & ENVIRONMENTAL, INC	SPECIAL POLICE REGIMENT FACILITIES AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	$43,950,634.00	$43,915,431.98	$35,202.02	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
27	W914NS-04-D-0008-0004-0004	FLUORAMEC, LLC	PW-007 BALAD ROOZ WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	$42,809,646.00	$39,381,044.00	$3,428,602.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
28	FA8903-04-D-8677-0026-0001AA	TETRA INTERNATIONAL, LLC	SM0647 AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	$41,361,221.86	$41,361,221.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
29	W91GXY-06-C-0066-NA-0001	WASHINGTON GROUP INTERNATIONAL	*URI#28295* EG-052 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$40,000,000.00	$23,768,242.97	$16,231,757.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
30	W914NS-04-D-0009-0007-0001	PARSONS GLOBAL SERVICES, INC.	11748- SJ004 KAHN BANI SA'AD PRISON FACILITY	C-DETENTION FACILITY CONSTRUCTION	$39,614,607.44	$31,057,196.57	$8,557,410.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
31	W9216G-04-D-0001-0016-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	$39,551,986.30	$39,551,986.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
32	0JGD806MWR-002-NA-0001	MINISTRY OF WATER RESOURCES	*URI#23572* EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$38,500,000.00	$430,852.14	$38,069,147.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
33	W914NS-04-D-0010-0008-0001	WASHINGTON GROUP INTERNATIONAL	ED-009 ELECTRICAL DISTRIBUTION NETWORK - NINAWA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$38,378,038.11	$37,871,625.53	$506,412.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
34	FA8903-04-D-8672-0016-0001	ENVIRONMENTAL CHEMICAL CORPORATION	NEW IRAQI NATIONAL GUARD BASE AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	$38,241,721.00	$37,676,279.42	$565,441.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
35	W915WE41199182-NA-1		"400 KV LINE HADITHA-QAIM, TO: ET-008 AND TRANSMISSION SECTOR OVERRUNS"	C-TRANSMISSION CONSTRUCTION	$37,672,850.94	$35,311,122.73	$2,361,728.21	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
36	W914NS-04-D-0006-0007-0001AD	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$37,640,074.43	$37,640,074.43	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
37	W91GXY-06-C-0028-NA-0001	SIEMENS	*URI#22769* ET-800/GBAZC-011 RASHEED 400KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	$37,028,342.92	$31,377,566.53	$5,650,776.39	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
38	W914NS-04-D-0009-0036-0001	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$36,682,676.02	$36,682,676.02	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
39	FA8903-04-D-8690-0005-0005AA	LAGUNA CONSTRUCTION COMPANY, INC.	SM-008	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$36,314,427.00	$36,314,427.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
40	FA8903-04-D-8669-0028-0001	AMEC EARTH & ENVIRONMENTAL, INC	NEW LOGISTICAL SUPPORT BASE TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$35,746,440.00	$35,470,829.22	$275,610.78	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
41	W91GXY-06-C-0048-NA-0001	IRAQI CONTRACTOR - 4338	*URI#22786* ET-700/GBAZD-080 QURNA 400KV SUBSTATION REHAB (AMARA)	C-TRANSMISSION CONSTRUCTION	$35,632,509.57	$30,414,661.65	$5,217,847.92	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
42	W91GXY-06-C-0066-NA-0002	WASHINGTON GROUP INTERNATIONAL	*URI#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$35,408,750.00	$23,515,755.88	$11,892,994.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
43	FA8903-04-D-8672-0008-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$34,385,764.00	$34,385,764.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
44	W9126G-04-D-0002-0009-0002	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$32,396,993.80	$32,396,993.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
45	W91GXZ-06-C-0023-NA-0001	MID CONTRACTING	*URI 39407* BASRAH CHILDREN'S HOSPITAL	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	$32,300,000.00	$13,624,805.88	$18,675,194.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
46	W914NS-04-D-0010-0002-0001AA	WASHINGTON GROUP INTERNATIONAL	REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$32,281,796.09	$31,846,242.95	$435,553.14	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
47	W914NS-04-D-0011-0003-0001	PERINI CORPORATION	"ED-016 ASSESS, EVALUATE, REHABILITATE, REPAIR, OR INSTALL ELECTRICAL SYSTEMS ASSOCIATED WITH THE BABYLON GOVERNORATE- ELECTRICAL DISTRIBUTION NETWORK"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$32,180,084.00	$31,717,055.00	$463,029.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
48	W9126G-04-D-0001-0015-0004	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	$31,307,658.00	$31,307,658.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
49	W914NS-04-D-0010-0004-0001AA	WASHINGTON GROUP INTERNATIONAL	ASSESS.EVALUATE.REHABILITATE.REPAIR & INSTALL EL.TRANSMIS	C-TRANSMISSION CONSTRUCTION	$31,210,020.00	$30,568,937.89	$641,082.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
50	W914NS-04-D-0009-0006-0001	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$30,519,941.86	$30,519,941.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
51	W9126G-04-D-0002-0018-0001	PARSONS IRAQ JOINT VENTURE	PIJV-QARMAT ALI PRESSURE MAINTENANCE	C-OIL INFRASTRUCTURE CONSTRUCTION	$30,459,655.00	$23,848,083.74	$6,611,571.26	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
52	W9126G-04-D-0002-0014-0001	PARSONS IRAQ JOINT VENTURE	18183- O-102-P AL FATHAH PIPE CROSSING ACRN AC: AL FATHAH PIPE CROSSING	C-OIL INFRASTRUCTURE CONSTRUCTION	$29,913,823.00	$29,913,823.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
53	W914NS-04-D-0010-0009-0001AA	WASHINGTON GROUP INTERNATIONAL	ET-011 TRANSMISSION LINE 400 KV BAIJI - HADITHA	C-TRANSMISSION CONSTRUCTION	$29,775,115.94	$28,603,945.96	$1,171,169.98	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
54	FA8903-04-D-8676-0008-0001AB	SHAW ENVIRONMENTAL, INC	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$28,691,237.00	$28,691,237.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
55	W91GXY-06-C-0064-NA-0001	SYMBION POWER LLC	*URI#13807* ET-700/GBAZD-085 HILLA SOUTH - HASHEMIYA 1&2 AND GBAZD-086 HASHEMIYA - SHAMIYA 1&2 OHL	C-TRANSMISSION CONSTRUCTION	$28,315,161.25	$12,444,194.81	$15,870,966.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
56	W914NS-04-D-0011-0002-0001AA	PERINI CORPORATION	REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$28,115,344.00	$27,964,634.00	$150,710.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
57	W91GXY-06-C-0025-NA-0001	ABB	*URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES	C-TRANSMISSION CONSTRUCTION	$28,051,907.00	$26,075,805.73	$1,976,101.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
58	W91GXY-06-C-0072-NA-0001	SYMBION POWER LLC	*URI8775* ET-800/GBAZA-024 132KV SUBSTATION - RAMADI	C-TRANSMISSION CONSTRUCTION	$27,860,212.52	$5,682,464.65	$22,177,747.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
59	W91GXY-06-C-0050-NA-0001	WAMAR INTERNATIONAL INC	*URI#24248* EG-058 QUDAS HOT GAS PATH INSPECTION	C-GENERATION CONSTRUCTION	$27,581,500.00	$24,330,200.00	$3,251,300.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
60	W914NS-04-D-0006-0007-0001AB	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$27,500,000.00	$27,500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
61	W914NS-04-D-0003-0003-0001	FLUORAMEC, LLC	5310- EG-022 HARTHA THERMAL POWER PLANT UPGRADE	C-GENERATION CONSTRUCTION	$27,404,825.00	$26,959,915.76	$444,909.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
62	W91GXY-06-C-0047-NA-0001	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	$26,861,543.07	$22,410,614.98	$4,450,928.09	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
63	W914NS-04-D-0010-0006-0001	WASHINGTON GROUP INTERNATIONAL	ED-005 DIYALA GOVERNORATE DISTRIBUTION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$26,692,751.37	$26,299,483.31	$393,268.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
64	W9126G-04-D-0001-0008-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11533-O-014-K KBR-QARMAT ALI WATER INJECTION	C-OIL INFRASTRUCTURE CONSTRUCTION	$25,779,895.00	$25,243,919.97	$535,975.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
65	W915WE42771957-NA-1		13260- EG-020 BAIJI 3 AND 4	C-GENERATION CONSTRUCTION	$25,755,028.82	$25,754,428.82	$600.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
66	W91GXY-06-C-0097-NA-0002	SIEMENS	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$25,063,082.00	$3,648,910.02	$21,414,171.98	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
67	W91GXY-06-C-0068-NA-0002	SYMBION POWER LLC	"*URI#26173* ET-800 GBAZA-016, 400KV LINE BAIJI HADITHA"	C-TRANSMISSION CONSTRUCTION	$24,954,208.46	$15,591,430.36	$9,362,778.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
68	FA8903-04-D-8672-0011-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	"10193-REPAIR SCHOOL IN WASSIT, MISSAN, THI-QAR MUTHANNA"	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$24,897,163.16	$24,897,163.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
69	W914NS-04-D-0010-0005-0001	WASHINGTON GROUP INTERNATIONAL	ET-014 BAGHDAD EAST AND BAQUBA EAST S/S	C-TRANSMISSION CONSTRUCTION	$24,356,709.24	$23,586,501.53	$770,207.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
70	W915WE42942532-NA-1		SM-514 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	$24,187,820.68	$23,165,360.08	$1,022,460.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
71	W9216G-04-D-0001-0014-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	$24,081,308.60	$24,081,308.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
72	FA8903-04-D-8669-0005-0006	AMEC EARTH & ENVIRONMENTAL, INC	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,393,753.99	$23,393,753.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
73	W9126G-04-D-0002-0010-0005	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$23,283,631.00	$19,829,970.12	$3,453,660.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
74	FA8903-04-D-8690-0005-0005AB	LAGUNA CONSTRUCTION COMPANY, INC.	11458- SM-008 REV 2 AR RUSTAMIYAH MILITARY ACADEMY RENOVATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22,999,999.51	$22,999,999.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
75	W917BG-05-C-0080-NA-0001	IRAQI CONTRACTOR - 4160	12508- TC-003 REPAIR OF ITPC TELEPHONE SWITCH BUILDINGS	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	$22,695,087.00	$4,907,350.66	$17,787,736.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
76	W914NS-04-D-0008-0009-0001	FLUORAMEC, LLC	PW-005 REPLACE WORN OUT ELECTRICAL & MECHANICAL EQUIPMENT AT EXISTING WATER TREATMENT PLANT.	C-POTABLE WATER CONSTRUCTION	$22,400,000.00	$21,599,099.13	$800,900.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
77	FA8903-04-D-8672-0006-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$21,957,609.00	$21,817,901.64	$139,707.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
78	W914NS-04-D-0010-0007-0001AA	WASHINGTON GROUP INTERNATIONAL	ED-007 - DAHUK GOVERNORATE ELECTRICAL DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$21,211,769.74	$20,894,533.07	$317,236.67	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
79	W9126G-04-D-0001-0020-0002	KELLOGG BROWN & ROOT SERVICES, INC	11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	$21,092,012.39	$20,777,180.42	$314,831.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
80	FA8903-04-D-8678-0073-0001	TOLTEST, INC.	BIAP C-130 BASE CONSTRUCTION FOR MNSTCI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$21,017,439.00	$21,017,439.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
81	FA8903-04-D-8690-0014-0001	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$20,555,941.00	$20,555,941.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
82	W914NS-04-D-0008-0008-0001	FLUORAMEC, LLC	SS-011 FALLUJA SEWERAGE NETWORK SYSTEM	C-SEWAGE CONSTRUCTION	$20,421,334.48	$18,579,902.95	$1,841,431.53	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
83	W91GXY-06-C-0068-NA-0001	SYMBION POWER LLC	"*URI#26171* ET-800 GBAZA-015, HADITHA - QAIM 400KV TRANSMISSION LINE"	C-TRANSMISSION CONSTRUCTION	$20,062,491.41	$13,967,575.64	$6,094,915.77	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
84	FA8903-04-D-8672-0008-0003	ENVIRONMENTAL CHEMICAL CORPORATION	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	$19,591,816.00	$19,030,231.97	$561,584.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
85	FA8903-04-D-8690-0002-0005	LAGUNA CONSTRUCTION COMPANY, INC.	FOR RENOVATION AND CONSTRUCTION FO THE BUILDING AND SUPPORTING INFRASTRUCTURE FOR THE 500 MAN MOD AND 500 MAN JOINT FORCES HQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,521,325.00	$19,521,325.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
86	FA8903-04-8676-0015-0001AA	SHAW ENVIRONMENTAL, INC	SM-006	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,491,301.00	$19,491,301.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
87	W914NS-04-D-0010-0014-0001	WASHINGTON GROUP INTERNATIONAL	"PC 41000 ET-010 BAGHDAD GOVERNORATE-400KV SUBSTATION EXTENSION NORTH, SOUTH, EAST, WEST"	C-TRANSMISSION CONSTRUCTION	$19,231,460.95	$17,462,505.93	$1,768,955.02	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
88	W9126G-04-D-0001-0015-0007	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	$19,122,831.00	$16,191,136.19	$2,931,694.81	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
89	W914NS-04-D-0008-0010-0001	FLUORAMEC, LLC	13409- NC-001 WATER CONSERVATION AND NETWORK REPAIR	C-WATER CONSERVATION CONSTRUCTION	$19,085,229.17	$19,085,229.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
90	FA8903-04-D-8672-0022-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	"SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRE STATION"	C-ICDC - FACILITIES CONSTRUCTION	$18,847,643.00	$18,847,643.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
91	FA8903-04-D-8681-0024-0006	WESTON SOLUTIONS, INC.	27000 ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	$18,818,901.00	$18,818,901.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
92	W914NS-04-D-0010-0012-0001	WASHINGTON GROUP INTERNATIONAL	11971 ED-013 AL TAMIM GOVERNORATE-DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,811,660.57	$18,463,781.65	$347,878.92	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
93	W9126G-04-D-0002-0016-0009	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$18,300,908.00	$18,300,908.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
94	W91GXY-06-C-0067-NA-0001	SYMBION POWER LLC	*URI#10286* ET-900/GBAZH-084 BUILD 132KV OVERHEAD LINE KUHUK - AQRA	C-TRANSMISSION CONSTRUCTION	$18,210,495.34	$14,004,123.08	$4,206,372.26	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
95	W914NS-04-D-0009-0054-0002	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$18,063,868.00	$18,063,868.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
96	W91GXY-06-C-0075-NA-0001	SYMBION POWER LLC	*URI#25605* ET-900/GBAZF-086 132KV AQRA SUBSTATION - CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	$17,714,281.97	$5,297,797.66	$12,416,484.31	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
97	W914NS-04-D-0011-0007-0001	PERINI CORPORATION	13394 ED-024 THI QAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$17,177,167.00	$16,642,810.00	$534,357.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
98	W91GY1-06-C-0053-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#25111* PW-003 SINJAR WATER SUPPLY PROJECT PHASE 2	C-POTABLE WATER CONSTRUCTION	$17,175,100.00	$4,580,599.83	$12,594,500.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
99	W914NS-04-D-0009-0034-0001	PARSONS GLOBAL SERVICES, INC.	SJ-043 GRD SOUTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$16,937,523.79	$16,937,523.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
100	W914NS-04-D-0011-0008-0001	PERINI CORPORATION	13245 ED-022-NAJAF DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$16,900,756.00	$16,386,071.00	$514,685.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
101	W915WE40818604-NA-1		"GOVERNMENT ORDER FOR ELECTRIC SECTOR TO# ET-0005, ET-0006"	C-TRANSMISSION CONSTRUCTION	$16,808,593.00	$16,597,462.66	$211,130.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
102	W91GXY-06-C-0034-NA-0001	IRAQI CONTRACTOR - 4133	*URI#09153* ED-300/GBAGK-012 MAYSAN FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$16,712,900.00	$11,866,159.50	$4,846,740.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
103	W916QW-05-C-0006-NA-0001	KEC-OZDIL JV	8766- ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	$16,584,355.74	$16,264,805.74	$319,550.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
104	GRANT1-202-NA-0001	IRAQI CONTRACTOR - 4558	TR-020 AL DIWANIYAH QADISSIYA MUTHANNA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	$16,448,538.00	$3,462,492.97	$12,986,045.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
105	W914NS-04-D-0010-0013-0001	WASHINGTON GROUP INTERNATIONAL	11966 ED-010 SALAH AL DIN GOVERNORATE-DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$16,321,459.71	$16,111,882.18	$209,577.53	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
106	W914NS-04-D-0005-0003-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	$16,214,642.00	$16,202,468.14	$12,173.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
107	W914NS-04-D-0010-0011-0001	WASHINGTON GROUP INTERNATIONAL	11971 ED-011 SULAYMANIYAH GOVERNORATE-DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,910,334.16	$15,632,724.56	$277,609.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
108	W9126G-04-D-0002-0008-0001A	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$15,859,881.86	$15,859,881.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
109	W914NS-04-D-0007-0009-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11680 WR-008-1 BASRAH/UMM QASR WATER SUPPLY\	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$15,600,000.00	$13,151,316.28	$2,448,683.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
110	GRANT2-0002-NA-0001	IRAQI CONTRACTOR - 4558	*URI #13550* TR-042 BAGHDAD-KIRKUK 2D	C-ROADS AND BRIDGES CONSTRUCTION	$15,224,756.00	$2,037,106.76	$13,187,649.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
111	630JGD6MMPW001-NA-0002	IRAQI CONTRACTOR - 4559	*URI#24450* BALAD ROOZ WTP PHASE II CONSTRUCTION EFFORT	C-POTABLE WATER CONSTRUCTION	$15,200,700.00	$9,988,265.00	$5,212,435.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
112	W914NS-04-D-0011-0006-0001	PERINI CORPORATION	11973 ED-015 ANBAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,155,173.00	$14,578,101.00	$577,072.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
113	W91XGY-06-C-0046-NA-0001	UNITED SERVICES	*URI#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$15,000,000.00	$10,796,939.00	$4,203,061.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
114	FA8903-04-D-8681-0149-0005		SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	$14,997,384.00	$14,808,010.60	$189,373.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
115	W91GXY-06-C-0016-NA-0001	IRAQI CONTRACTOR - 4350	*URI#23203* ED-500/GBAGC-387 MATERIAL PURCHASE TO SUPPORT PROJECTS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$14,979,899.99	$14,979,899.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
116	W9126G-04-D-0002-0002-0001	PARSONS IRAQ JOINT VENTURE	"W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO"	C-OIL INFRASTRUCTURE CONSTRUCTION	$14,956,388.02	$14,956,388.02	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
117	W91GXY-06-C-0069-NA-0001	IRAQI CONTRACTOR - 4562	*URI#25090* ET-700/GBAZD-061 132KV NASIRIYAH - SAAYRA OHL & SAHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$14,866,300.00	$13,547,335.24	$1,318,964.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
118	PPAME-001B-NA-0001	MINISTRY OF ELECTRICITY	*URI#19977* ET-400/GBAZM-001 132 KV SUBSTATION NAJAF	C-TRANSMISSION CONSTRUCTION	$14,700,000.00	$2,608,301.02	$12,091,698.98	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
119	W914NS-04-D-0008-0011-0001	FLUORAMEC, LLC	"PW-091A, 17746, MMPW MANAGEMENT SYSTEM"	C-POTABLE WATER CONSTRUCTION	$14,499,568.00	$14,493,319.53	$6,248.47	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
120	FA8903-04-D-8678-0077-0001AA	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$14,493,886.00	$14,208,530.28	$285,355.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
121	FA8903-04-D-8672-0017-001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	$14,397,215.00	$14,267,263.16	$129,951.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
122	W91GXY-06-C-0070-NA-0001	SYMBION POWER LLC	*URI#21961* ET-800/GBAZA-021 FALLUJAH 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	$14,038,196.99	$5,432,247.10	$8,605,949.89	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
123	W915WE62721095-NA-1		*URI#39775* INSTALL CMMS	C-GENERATION CONSTRUCTION	$13,861,578.00	$3,059,256.64	$10,802,321.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
124	GRANT2-0001-NA-0001	IRAQI CONTRACTOR - 4558	*URI #8643* TR-024 BAGHDAD-KIRKUK 2D	C-ROADS AND BRIDGES CONSTRUCTION	$13,820,064.00	$1,445,452.00	$12,374,612.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
125	W9126G-04-D-0001-0016-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	$13,725,890.60	$13,383,257.50	$342,633.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
126	W914NS-04-D-0009-0055-0001	PARSONS GLOBAL SERVICES, INC.	PC: 32000 S&J ATO-001 ADMINISTRATIVE COSTS	C-PENAL CONSTRUCTION	$13,652,292.28	$13,502,292.28	$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
127	W91GXY-06-C-0037-NA-0001	SIEMENS	*URI#22800* ET-700/GBAZD-090 REHABILITATION OF UMM QASR 132KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$13,526,577.00	$13,526,577.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
128	W91GY1-06-C-0047-NA-0001	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	$13,525,000.00	$3,644,124.96	$9,880,875.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
129	W915WE42942534-NA-1		SM-516 IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	$13,483,568.00	$13,483,568.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
130	W91GY1-07-C-0005-NA-0007	PAUWELS INTERNATIONAL NV	"*URI#44563* BUILD NEW 132KV NEW DINAWIYAH SS, AL QAIM"	C-TRANSMISSION CONSTRUCTION	$13,474,362.00	$0.00	$13,474,362.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
131	FA8903-06-D-8519-0004-0801AA	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$13,399,545.00	$8,067,625.19	$5,331,919.81	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
132	W914NS-04-D-0006-0007-0001AJ	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$13,375,626.55	$13,375,626.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
133	W914NS-04-D-0006-0007-0001	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$13,200,000.00	$13,200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
134	FA8903-04-D-8672-0003-00502	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$13,199,923.00	$12,612,383.32	$587,539.68	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
135	FA8903-04-D-8676-0008-05AC-2	SHAW ENVIRONMENTAL, INC	PC 20000 SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RWP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$13,140,067.00	$13,140,067.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
136	W916QW-04-D-0011-0601-0001	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$13,139,258.00	$13,139,258.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
137	W9126G-04-D-0002-0010-0001AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$13,040,280.11	$13,040,280.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
138	W914NS-04-D-0009-0051-0001AJ	PARSONS GLOBAL SERVICES, INC.	12686- SJ-023 GRD CENTRAL FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	$12,816,407.00	$10,463,030.93	$2,353,376.07	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
139	W915WE40948732-NA-1		ELECTRICAL TRANSMISSION CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	$12,252,792.00	$12,252,792.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
140	W9126G-04-D-0002-0010-0002AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$12,241,372.69	$12,241,372.69	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
141	W914NS-04-D-0006-0012-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$12,142,325.94	$8,795,244.72	$3,347,081.22	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
142	W9126G-04-D-0001-0014-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	$12,022,454.40	$11,920,072.57	$102,381.83	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
143	W915WE52119951-NA-1		*URI#22444* JOBS CREATION - SEWERAGE	C-SEWAGE CONSTRUCTION	$11,584,978.13	$6,080,403.20	$5,504,574.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
144	W916QW-04-D-0012-0003-0001	FIRST KUWAITI CONTRACTING	"PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE"	C-POLICE ASSISTANCE CONSTRUCTION	$11,524,964.00	$11,524,964.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
145	W914NS-04-C-0003-NA-0016	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#25092* P/C 60000 CDI - PHASE II MINISTRIES LEVEL	C-POTABLE WATER CONSTRUCTION	$11,500,000.00	$6,470,299.87	$5,029,700.13	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
146	FA8903-04-D-8680-0002-0001	WASHINGTON GROUP INTERNATIONAL	"12647- BE-004 RENOVATE SCHOOLS IN DIYALA, SALAH AL DIN, AND TAMEEM"	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$11,409,173.00	$11,032,313.41	$376,859.59	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
147	W915WE52119952-NA-1		*URI#22445* JOBS CREATION - POTABLE WATER	C-POTABLE WATER CONSTRUCTION	$11,319,816.51	$9,694,361.62	$1,625,454.89	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
148	FA8903-06-D-8509-0002-802AB	CDM/CAPE, A JOINT VENTURE	*URI#38795* NEW RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	$11,300,000.00	$1,994,067.45	$9,305,932.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
149	W914NS-04-D-0009-0006-0004	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$11,261,511.19	$512,952.04	$10,748,559.15	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
150	W91GY1-07-C-0005-NA-0008	PAUWELS INTERNATIONAL NV	"*URI#44563* BUILD NEW 132KV NEW DINAWIYAH SS, AL QAIM"	C-TRANSMISSION CONSTRUCTION	$11,044,612.00	$0.00	$11,044,612.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
151	W9126G-04-D-0001-0015-0003	KELLOGG BROWN & ROOT SERVICES, INC	11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015	PMO 2020 OIL FROM SWD	$11,025,250.00	$11,025,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
152	W915WE42942533-NA-1		SM-515 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	$10,970,769.50	$10,970,769.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
153	W914NS-04-D-0006-0011-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$10,889,815.52	$10,889,815.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
154	W91GXY-06-C-0062-NA-0001	IRAQI CONTRACTOR - 5418	"*URI#11973* CONSTRUCTION ED-015 - GBAGA-003, 005, 019, 022"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,817,247.00	$8,288,476.06	$2,528,770.94	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
155	W915WE62083697-NA-1		*URI#28602* EG-103 GBAKD-117 CMSS AND IT HARDWARE SUPPORT	C-GENERATION CONSTRUCTION	$10,652,616.00	$2,514,166.25	$8,138,449.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
156	SA-NS04D0022-1-0002-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$10,643,440.00	$9,846,082.71	$797,357.29	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
157	W9126G-04-D-0001-0007-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISC SOC CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	$10,604,768.00	$10,524,431.24	$80,336.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
158	W915WE51227158-NA-1		CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$10,524,700.60	$2,569,568.31	$7,955,132.29	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
159	W916QW-05-D-0005-0001-0001	EMTA	12637- TR-035 MOSUL TOWER TERMINAL AND FIRE STATION REHAB	C-AIRPORT CONSTRUCTION	$10,329,473.95	$10,250,973.95	$78,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
160	W91GXY-06-C-0010-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05718* ED-300/GBAGT-010 NASSIRIYAH SUBSTATION FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,309,000.00	$7,930,649.00	$2,378,351.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
161	W914NS-04-C-0003-NA-0013	CH2M HILL/PARSONS, A JOINT VENTURE	17752- PW-091B CAPACITY BUILDING INITIATIVE	C-POTABLE WATER CONSTRUCTION	$10,228,186.00	$10,228,186.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
162	W915WE43042875-NA-1		PC 10000 SM-543 CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	$10,192,070.07	$10,192,070.07	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
163	W915WE50445361-NA-1		BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$10,158,891.25	$9,526,727.70	$632,163.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
164	W914NS-04-D-0010-0018-0001	WASHINGTON GROUP INTERNATIONAL	ET-021 400KV DIYALA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$10,158,320.80	$7,847,072.80	$2,311,248.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
165	W914NS-04-D-0009-0055-0006	PARSONS GLOBAL SERVICES, INC.	AT0-001 - ADMIN TASK ORDER FOR PC 33000	C-DETENTION FACILITY CONSTRUCTION	$10,149,123.00	$10,104,517.24	$44,605.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
166	W914NS-04-D-0008-0011-0004	FLUORAMEC, LLC	"PW-091A, 17746, MMPW MANAGEMENT SYSTEM"	C-POTABLE WATER CONSTRUCTION	$10,000,000.00	$8,708,543.16	$1,291,456.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
167	W914NS-04-C-0003-NA-0015	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#25078* CDI - PHASE II (FACILITIES LEVEL)	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$10,000,000.00	$9,874,815.97	$125,184.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
168	W914NS-05-C-2012-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,997,438.80	$9,997,438.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
169	W914NS-05-C-2033-NA-0001	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,680,745.00	$6,873,328.95	$2,807,416.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
170	W914NS-04-D-0009-0055-0007	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-BORDER ENFORCEMENT CONSTRUCTION	$9,668,431.66	$9,668,431.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
171	W9126G-04-D-0002-0008-0003	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,586,010.19	$9,565,970.17	$20,040.02	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
172	W9126G-04-D-0002-0005-0001	PARSONS IRAQ JOINT VENTURE	11432-O-002-P	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,570,304.61	$9,569,678.13	$626.48	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
173	W914NS-05-C-2019-NA-0001	IRAQI CONTRACTOR - 4038	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,455,000.00	$8,509,500.00	$945,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
174	W914NS-04-D-0008-0011-0002	FLUORAMEC, LLC	*URI#25128* P/C 60000 O&M SUPPORT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$9,419,445.00	$5,064,558.90	$4,354,886.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
175	W914NS-04-D-0009-0003-0001	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$9,406,406.53	$9,406,406.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
176	FA8903-06-D-8519-0008-0803AC	TOLTEST, INC.	*URI#39782* SM 901 CONSTRUCT 1/2 HQ AND 1/1/2 IN IRBIL	C-ICDC - FACILITIES CONSTRUCTION	$9,294,761.46	$0.00	$9,294,761.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
177	W91GXY-06-C-0065-NA-0001	IRAQI CONTRACTOR - 4956	*URI#13806* ET-700/GBAZD-084 BABIL TO KARBALA 1&2 132KV OVERHEAD LINE	C-TRANSMISSION CONSTRUCTION	$9,272,866.75	$6,175,815.26	$3,097,051.49	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
178	W915WE51247225-NA-1		TR-027A AS SAMAWAH MAINTENANCE CENTER	C-RAILROAD CONSTRUCTION	$9,171,504.59	$9,171,504.59	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
179	FA8903-04-D-8672-0020-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	$9,160,750.00	$9,082,824.85	$77,925.15	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
180	W9126G-04-D-0002-0017-0001	PARSONS IRAQ JOINT VENTURE	"O-103-K NORTHERN PROJECTS EMERGENCY POWER AT CPS-5, 18158"	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,010,689.95	$8,956,140.38	$54,549.57	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
181	FA8903-04-D-8690-0002-000503	LAGUNA CONSTRUCTION COMPANY, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/ CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,979,513.00	$7,585,672.06	$1,393,840.94	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
182	W9126G-04-D-0002-0013-0001	PARSONS IRAQ JOINT VENTURE	11523 O-004-P PIJV-NOC COMPRESSOR STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$8,964,075.00	$8,964,075.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
183	W915WE50926395-NA-1		SM-754 SULAMINYAH ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$8,922,335.70	$8,922,335.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
184	W915WE53103407-NA-1		*URI#20945* BASRAH COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$8,847,370.36	$2,130,000.11	$6,717,370.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
185	W915WE51197110-NA-1		"SM-780 MND-BAGHDAD POLICE STATIONS, URI: 20856"	C-POLICE ASSISTANCE CONSTRUCTION	$8,654,827.37	$8,382,627.37	$272,200.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
186	FA8903-04-D-8683-0044-0001	CAPE ENVIRONMENTAL MANAGEMENT INC	"SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE"	C-ICDC - FACILITIES CONSTRUCTION	$8,627,797.00	$8,627,797.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
187	W915WE51227160-NA-1		CONSTRUCTION (GRN)	C-JUDICIAL FACILITY CONSTRUCTION	$8,548,893.45	$3,383,889.58	$5,165,003.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
188	W91GXZ-06-C-0035-NA-0001	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$8,540,250.00	$834,634.12	$7,705,615.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
189	FA8903-04-D-8669-0028-000502	AMEC EARTH & ENVIRONMENTAL, INC	SM-614 TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	$8,540,000.00	$8,540,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
190	W91GY1-06-D-0005-0001-0001	IRAQI CONTRACTOR - 4084	*URI#28978* WSSP PH2 O&M WATER CONTRACT #4	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$8,529,129.04	$7,504,344.20	$1,024,784.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
191	W9126G-04-D-0002-0009-0001	PARSONS IRAQ JOINT VENTURE	"W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO"	C-OIL INFRASTRUCTURE CONSTRUCTION	$8,507,464.50	$8,507,464.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
192	W915WE42942544-NA-1		SM-520 CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$8,500,000.00	$8,500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
193	W916QW-04-D-0014-0402-0002	IRAQI CONTRACTOR - 4059	PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$8,488,800.00	$7,891,155.63	$597,644.37	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
194	W91GXY-06-C-0053-NA-0001	SOUTHEAST TEXAS INDUSTRIAL SERVICES	*URI#24283* EG-055/GBAKD-103/REFURBISH LM 6000 QUDAS ENGINES	C-GENERATION CONSTRUCTION	$8,375,110.05	$8,375,110.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
195	W915WE42992678-NA-1		PC 11000 SM-531 CONSTRUCTION COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	$8,331,315.64	$8,331,315.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
196	FA8903-04-D-8680-0003-0001	WASHINGTON GROUP INTERNATIONAL	13505-BE-006 RENOVATE SCHOOLS IN NINEWA AND DAHUK	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$8,290,954.00	$8,022,411.43	$268,542.57	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
197	W914NS-04-D-0006-0002-0001AA	PARSONS GLOBAL SERVICES, INC.	BP-001: OPT 2 MINISTRY OF INDUSTRY AND MINERALS RENOVATION STRUCTURAL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$8,258,376.52	$8,258,376.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
198	W91GXY-06-C-0045-NA-0001	IRAQI CONTRACTOR - 5418	*URI#23225* ED-031/GBAGA-043 FALLUJA 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,163,300.00	$8,163,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
199	W914NS-04-D-0006-0003-0001AA	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$8,152,723.02	$7,932,693.32	$220,029.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
200	FA8903-04-D-8689-0065-0001	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$8,092,764.00	$8,092,764.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
201	W91GXY-06-C-0104-NA-0002A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	$8,002,000.00	$1,562,844.00	$6,439,156.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
202	PPAME-001B-NA-0002	MINISTRY OF ELECTRICITY	*URI 39104* ET-800 DIYAL AL AMEEN OHL	C-TRANSMISSION CONSTRUCTION	$8,000,000.00	$0.00	$8,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
203	W914NS-04-D-0006-0004-0001XX	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,854,216.52	$7,464,912.25	$389,304.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
204	W915WE42942537-NA-1		SM-521 607 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$7,851,734.50	$7,851,734.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
205	SA-NS04D0008-1-0002-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$7,715,194.72	$7,151,402.73	$563,791.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
206	W915WE61962569-NA-1		*URI#28709* PW-090 PRDC KIRKUK CONSTRUCT GST5	C-POTABLE WATER CONSTRUCTION	$7,699,465.28	$3,574,791.76	$4,124,673.52	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
207	FA8903-04-D-8672-0003-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	SM-675 KIRKUK CONSOLIDATE GERNATORS AND UPGRADE SECURITY	C-ICDC - FACILITIES CONSTRUCTION	$7,676,506.00	$7,240,651.94	$435,854.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
208	W915WE42942543-NA-1		SM-523 609 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$7,634,459.21	$7,634,459.21	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
209	W914NS-04-D-0009-0014-0001AD	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	$7,601,774.22	$7,601,774.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
210	FA8903-04-D-8689-0065-0002AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-756 BASRAH IPS ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$7,600,000.00	$7,600,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
211	FA8903-04-D-8672-0017-0001	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	$7,515,177.00	$7,412,722.51	$102,454.49	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
212	W915WE42942540-NA-1		SM-522 608 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$7,424,234.98	$7,424,234.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
213	FA8903-04-D-8677-0017-0001AA	TETRA INTERNATIONAL, LLC	BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$7,350,951.29	$7,350,951.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
214	W914NS-04-D-0006-0007-0001AL	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,264,653.59	$7,264,653.59	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
215	W915WE42781978-NA-1		TR-032 BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$7,249,179.75	$7,157,780.97	$91,398.78	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
216	GRANT1-204-NA-0001AA	IRAQI CONTRACTOR - 4558	TR-017 AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$7,165,815.00	$2,548,934.01	$4,616,880.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
217	W91GXY-06-D-0002-0034-0001	SECURE GLOBAL ENGINEERING LLC	*URI 39531* ED-503 M311 NETWORK REHABILITATION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$7,130,000.00	$1,606,069.05	$5,523,930.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
218	W9126G-04-D-0001-0011-0005	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$7,045,457.00	$1,491,667.16	$5,553,789.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
219	W9126G-04-D-0001-0028-0001	KELLOGG BROWN & ROOT SERVICES, INC	O-015-K KBR MRC CONSOLIDATED CHEMICALS	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,967,824.00	$6,923,963.48	$43,860.52	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
220	W9126G-04-D-0002-0006-0001AA	PARSONS IRAQ JOINT VENTURE	11747- PIJV DOWNSTREAM	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,967,015.77	$6,953,244.20	$13,771.57	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
221	W915WE53103409-NA-1		*URI#22166* SJ-082 HILLA COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	$6,951,143.18	$1,434,483.04	$5,516,660.14	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
222	W914NS-04-D-0007-0016-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29623* SADAR CITY R3 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$6,950,000.00	$3,660,635.75	$3,289,364.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
223	W9126G-04-D-0002-0016-0001	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,900,956.80	$6,900,956.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
224	W915WE41710144-NA-3		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$6,892,263.61	$4,180,749.44	$2,711,514.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
225	FA8903-04-D-8672-0020-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM 733 INCREASE TO HAMMAM AL ALIL NIRTC ARMY BASE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,849,208.00	$6,804,169.64	$45,038.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
226	W915WE42942539-NA-1		SM-518 HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	$6,783,566.77	$6,783,566.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
227	W27P4B-05-C-0015-NA-0004	IRAQI CONTRACTOR - 4492	*URI#28915* PHC SITE ELECTRICAL WORK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$6,782,120.00	$6,224,462.00	$557,658.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
228	W91GY1-06-D-0006-0001-0002	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28977* WSSP PH 2 O&M WATER CONTRACT #3	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$6,749,602.92	$5,120,825.43	$1,628,777.49	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
229	W915WE42942534-NA-4		SM-516 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	$6,747,276.72	$3,690,489.40	$3,056,787.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
230	W914NS-05-C-2037-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05566* ED-400 GBAGB-009 AL-WARDIA OVERHEAD LINE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,700,000.00	$6,365,000.00	$335,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
231	FA8903-04-D-8690-0005-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	$6,667,207.00	$6,667,207.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
232	W915WE51076758-NA-1		SM-768 POLICE STATIONS GRN	C-POLICE ASSISTANCE CONSTRUCTION	$6,591,197.66	$5,406,751.08	$1,184,446.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
233	F41624-03-D-8608-125-0001	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$6,587,659.00	$6,587,659.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
234	GRANT1-201-NA-0001	IRAQI CONTRACTOR - 4558	*URI # 8376* TR-018A KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$6,510,542.00	$1,395,773.54	$5,114,768.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
235	W915WE42842233-NA-1		GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$6,416,012.86	$6,412,041.80	$3,971.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
236	SA-XY06C0094-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	$6,398,800.00	$1,876,952.85	$4,521,847.15	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
237	W914NS-05-C-0016-NA-0001	IRAQI CONTRACTOR - 4074	TR-031A RAILWAY STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	$6,372,491.15	$6,084,911.51	$287,579.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
238	W91GXY-06-D-0002-0018-0001	SECURE GLOBAL ENGINEERING LLC	*URI#18510* ED-400/GBAGC-400:BIAP 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,271,954.00	$4,951,080.49	$1,320,873.51	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
239	W915WE42992675-NA-1		PC 27000 SM-532 CONSTRUCTION FOR HABBANIYAH BDE SET BASE RENOVATION PROJECT	C-ICDC - FACILITIES CONSTRUCTION	$6,251,348.00	$6,251,348.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
240	FA8903-04-D-8678-0085-0001	TOLTEST, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRICTION	C-BORDER ENFORCEMENT CONSTRUCTION	$6,230,506.00	$6,206,980.77	$23,525.23	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
241	W914NS-04-D-0007-0010-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11503 WR-007 KUT BETERA RECLAMATION PROJECT	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	$6,161,641.00	$6,137,750.83	$23,890.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
242	FA8903-04-D-8672-0006-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-029 KMTB UTILITY MASTER PLAN GENERATORS AND 14 KM WATERLINE CONSTRUCTIONS (REPLACE MIPR# W915WE41740201)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,155,119.00	$5,911,469.94	$243,649.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
243	W915WE43082974-NA-1		12013-TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	$6,141,671.89	$5,958,166.84	$183,505.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
244	W915WE61932190-NA-1		*URI#27771* AMARAH-MAYMONA 2ND CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	$6,081,238.40	$608,123.84	$5,473,114.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
245	W914NS-04-D-0007-0011-0002	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11553 - WR-002 EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$6,016,497.00	$5,419,925.54	$596,571.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
246	SA-QW04D0011-1-0005-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,006,792.01	$5,900,227.00	$106,565.01	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
247	W9126G-04-D-0001-0015-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,000,000.00	$6,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
248	W915WE52892718-NA-1		*URI#21977* DAHUK PRISON	C-DETENTION FACILITY CONSTRUCTION	$6,000,000.00	$5,939,511.88	$60,488.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
249	W914NS-04-D-0101-0002-0001	IRAQI CONTRACTOR - 4589	11520 TP-TC-003 ELECTRICAL SYSTEM	C-PORT REHAB CONSTRUCTION	$5,998,166.00	$5,898,166.00	$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
250	W915WE43544145-NA-1		"GRD FEES FOR AFCEE RELATED CONTRACT THAT WAS ISSUED BY TAC; ($149,599,930.00 @ 4%) CONTRACT # FA8903-04-D-8671, 8676, 8675, 8681."	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,983,997.20	$5,983,997.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
251	W91GXY-06-D-0002-0033-0001	SECURE GLOBAL ENGINEERING LLC	URI 39530 ED-503 M307 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$5,944,875.00	$1,024,082.00	$4,920,793.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
252	W914NS-04-D-0006-10-0002	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$5,930,675.00	$5,930,675.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
253	W91GXY-06-D-0001-0002-0001A	CIVILIAN TECHNOLOGIES LIMITED (CTL)	3 NEW SUBSTATIONS BEING BUILT IN WASSIT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,902,095.00	$3,950,147.50	$1,951,947.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
254	W914NS-04-D-0006-0006-0003	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$5,887,351.40	$5,887,351.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
255	GRANT2-LIB-NA-0001	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT AGREEMENT NO MOCH 2	C-ROADS AND BRIDGES CONSTRUCTION	$5,861,530.50	$0.00	$5,861,530.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
256	W9126G-04-D-0001-0002-0002	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,832,047.57	$5,832,047.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
257	W915WE43002730-NA-1		PC 10000 SM-535 CONSTRUCTION COST TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$5,737,730.83	$5,737,730.83	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
258	W914NS-04-D-0009-0055-0004	PARSONS GLOBAL SERVICES, INC.	AT0-001 FOR S&J ADMINISTRATIVE COSTS	FACILITIES REPAIR IRAQ	$5,736,439.00	$5,680,369.32	$56,069.68	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
259	W915WE42842232-NA-1		REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,710,188.00	$5,710,188.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
260	W914NS-04-D-0007-0016-0002	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	"*URI#29623* SADAR CITY R3 WATER TREATMENT PLANT, DISCOVERY ITEMS"	C-POTABLE WATER. IN-SCOPE - PC 60000.	$5,700,000.00	$0.00	$5,700,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
261	FA8903-04-D-8690-0012-0002	LAGUNA CONSTRUCTION COMPANY, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/ CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,663,987.92	$5,663,987.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
262	W91GY1-07-C-0005-NA-0001	PAUWELS INTERNATIONAL NV	"*URI#44567* IRRF: EXTEND SHATRA 132KV SS, AL QAIM/ DNS"	C-TRANSMISSION CONSTRUCTION	$5,585,426.45	$0.00	$5,585,426.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
263	W9216G-04-D-0001-0016-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,585,090.35	$5,585,090.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
264	W91GXY-06-C-0032-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#19586* ED-031/GBAGA-034 HUNGARY 33/11 KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,504,976.00	$4,643,418.69	$861,557.31	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
265	W9216G-04-D-0001-0014-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,493,402.08	$5,493,402.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
266	W91GXY-06-C-0050-NA-0001A	WAMAR INTERNATIONAL INC	*URI#24246* QUDAS HOT GAS PATH INSPECTION	C-GENERATION. IN-SCOPE - PC 40000.	$5,462,000.00	$0.00	$5,462,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
267	W91GXY-06-C-0094-NA-0004	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$5,400,000.00	$0.00	$5,400,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
268	W27P4B-05-M-0814-NA-0001	IRAQI CONTRACTOR - 4587	SM-613 302ND ING BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$5,394,691.00	$5,394,691.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
269	SA-6G04D0001-1-0011-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,391,278.12	$5,227,713.58	$163,564.54	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
270	W9126G-04-D-0001-0005-0001	KELLOGG BROWN & ROOT SERVICES, INC	T.O.35 TRANSFER FROM RIO	PMO IRRF1 OIL MONEY FROM SWD	$5,390,938.06	$5,390,938.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
271	W915WE51487855-NA-1		ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,389,252.49	$4,497,313.18	$891,939.31	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
272	W91GXY-06-C-0093-NA-0005	IRAQI CONTRACTOR - 4767	REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$5,383,709.39	$3,007,898.70	$2,375,810.69	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
273	W914NS-04-D-0007-0008-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11679- WR-003 MOSUL DAM REHABILITATION	C-DAMS CONSTRUCTION	$5,381,826.00	$5,168,256.95	$213,569.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
274	W915WE51919082-NA-1		*URI#12044(12082)* PW-001-2 RURAL WATER UDARE 124	C-POTABLE WATER CONSTRUCTION	$5,369,387.92	$4,395,174.25	$974,213.67	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
275	W9126G-04-D-0002-0004-0001AA	PARSONS IRAQ JOINT VENTURE	11545 O-006-P PIJV-MISC POWER DISTRIBUTION TO NOC	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,342,695.00	$5,173,281.54	$169,413.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
276	FA8903-04-D-8681-0008-0001AC	WESTON SOLUTIONS, INC.	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,302,817.00	$5,302,817.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
277	FA8903-04-D-8669-0006-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,288,475.00	$5,288,475.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
278	W916QW-05-D-0008-0001-0001	IRAQI CONTRACTOR - 4328	PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,239,694.00	$5,239,694.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
279	63LFC26MWR-001-NA-0002	MINISTRY OF WATER RESOURCES	*URI#23568* DIYALA WEIR (CONSTRUCTION PHASE)	C-DAMS CONSTRUCTION	$5,225,688.00	$1,377,256.62	$3,848,431.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
280	W91GY1-06-D-0006-0001-0001	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28980* WSSP PH2 O&M WASTE WATER CONTRACT #3	C-SEWAGE SUSTAINMENT CONSTRUCTION	$5,211,925.08	$5,211,925.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
281	W916QW-05-C-0014-NA-0001	IRAQI CONTRACTOR - 4613	SM-711 ISOF AT WEST BIAP FOR BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,205,003.00	$5,205,003.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
282	W914NS-05-C-2056-NA-0001	IRAQI CONTRACTOR - 4291	*URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,133,025.00	$3,849,768.30	$1,283,256.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
283	W914NS-04-D-0101-0025-0001	IRAQI CONTRACTOR - 4589	13542 TR-34 BASRAH TERMINAL & TOWER CONSTRUCTION COST	C-AIRPORT CONSTRUCTION	$5,044,988.30	$4,814,773.38	$230,214.92	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
284	W9126G-04-D-0002-0011-0002	PARSONS IRAQ JOINT VENTURE	11540 O-001-P LIFE SUPPORT TO# 0011	PMO 2020 OIL FROM SWD	$5,043,898.00	$5,043,898.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
285	W914NS-04-D-0009-0028-0001AJ	PARSONS GLOBAL SERVICES, INC.	12961- SJ-026 GRD SOUTH FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	$5,040,107.00	$4,544,155.82	$495,951.18	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
286	FA8903-04-D-8672-0022-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-722 HABBANIYAH PHASE II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,021,259.00	$4,396,189.46	$625,069.54	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
287	W91GXY-D-06-0001-0015-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26842* GBAGC-588 WAZERIYA-GHAZALYIA RESIDENTIAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,997,000.00	$2,498,500.00	$2,498,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
288	FA8903-04-D-8690-0011-0001	LAGUNA CONSTRUCTION COMPANY, INC.	SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,985,661.00	$4,756,059.76	$229,601.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
289	FA8903-04-D-8681-0126-0001AC	WESTON SOLUTIONS, INC.	SM 725 MOD TALLIL CTC T.O. 24 & 126	C-ICDC - FACILITIES CONSTRUCTION	$4,971,378.00	$4,971,378.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
290	FA8903-04-D-8669-0025-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	"SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000"	C-ICDC - FACILITIES CONSTRUCTION	$4,928,190.00	$4,864,441.00	$63,749.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
291	FA8903-04-D-8681-0126-0001AA	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,928,000.00	$4,928,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
292	FA8903-04-D-8681-0024-0005AC	WESTON SOLUTIONS, INC.	SM 725 TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,925,000.00	$4,925,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
293	GRANT2-0004-NA-0001	IRAQI CONTRACTOR - 4558	*URI #21140* TR-021A SHIEKH SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$4,922,307.50	$1,048,158.00	$3,874,149.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
294	W914NS-05-M-0007-NA-0001	INVESTMENT & TECHNOLOGY GROUP	TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$4,904,163.00	$4,904,163.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
295	FA8903-04-D-8681-0008-0005AE	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	$4,901,637.00	$4,899,939.40	$1,697.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
296	FA8903-06-D-8519-0008-0802AB	TOLTEST, INC.	*URI#39781* SM 901 CONSTRUCT 1/1/2 AND 3/1/2 IN IRBIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,886,972.66	$0.00	$4,886,972.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
297	W9126G-04-D-0001-0017-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,819,432.03	$4,819,432.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
298	FA8903-04-D-8675-0001-0001AB	PARSONS GLOBAL SERVICES, INC.	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,782,102.00	$4,782,102.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
299	W914NS-05-C-2047-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05473* ED-300/GBAGJ-002 KERBALA 33KV UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,771,300.00	$4,771,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
300	W91GXY-06-C-0036-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17604* ED-400/GBAGM-011:33KV OVERHEAD CONDUCTORS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,729,406.00	$4,729,406.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
301	W914NS-04-D-0004-0027-0001	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	PC 72000 TR-102 CAOA JV DEMOBILIZATION	C-RAILROAD CONSTRUCTION	$4,709,205.00	$4,709,205.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
302	W914NS-04-D-0006-0006-0005	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,708,630.14	$4,580,281.43	$128,348.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
303	W915WE51076763-NA-1		TP-TC-004A SECURITY UPGRADES-OPERATIONS PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	$4,693,886.76	$4,693,886.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
304	W91GXY-06-D-0002-0027-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26821* ED-503/MAHALA 905 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$4,690,000.00	$422,100.00	$4,267,900.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
305	W914NS-04-D-0011-0009-0001	PERINI CORPORATION	PC 41000 ET-015 REHABILITATION	C-TRANSMISSION CONSTRUCTION	$4,673,782.00	$4,264,154.00	$409,628.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
306	W91GXZ-06-C-0043-NA-0001	IRAQI CONTRACTOR - 4917	*URI#23564* SHALCHIYA SHOPS UPGRADING AND REPAIRS	C-RAILROAD CONSTRUCTION	$4,672,850.00	$601,493.00	$4,071,357.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
307	SA-NS04D0003-1-0004-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	$4,667,642.96	$4,432,547.90	$235,095.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
308	FA8903-04-D-8681-0147-0001	WESTON SOLUTIONS, INC.	SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,629,957.00	$4,629,957.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
309	W914NS-04-D-0006-0001-0002	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,579,627.88	$4,579,627.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
310	FA8903-04-D-8677-0033-0001	TETRA INTERNATIONAL, LLC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$4,503,998.00	$4,503,998.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
311	W914NS-04-D-0003-0005-0001	FLUORAMEC, LLC	16065 EG-043 SULAYMANIYAH-ARBIL NEW GENERATION FACILITY	C-GENERATION CONSTRUCTION	$4,500,000.00	$3,802,263.97	$697,736.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
312	FA8903-04-D-8669-0028-000504	AMEC EARTH & ENVIRONMENTAL, INC	SM-670 1200 MAN TENT CITY FOR MECH POLICE BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	$4,493,346.00	$4,493,346.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
313	W914NS-04-D-0009-0055-0005	PARSONS GLOBAL SERVICES, INC.	AT0-PC 15000 SECURITY AND JUSTICE	C-PUBLIC SAFETY CONSTRUCTION	$4,485,156.17	$3,659,215.57	$825,940.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
314	W915WE53414185-NA-2		*URI#23748* PROJECT BABIL	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$4,480,349.57	$1,344,105.62	$3,136,243.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
315	W9126G-04-D-0001-0002-0004	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIM FOR INITIAL MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,476,082.92	$4,476,082.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
316	W9126G-04-D-0002-0021-0001	PARSONS IRAQ JOINT VENTURE	URI: 11531 O-012-K PUMP STATION & PIPELINE FOR NORTH RUMALIA	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,470,933.00	$4,254,189.77	$216,743.23	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
317	W914NS-04-D-0006-0008-0002	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,419,662.31	$4,419,662.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
318	W914NS-05-M-0052-NA-0001	FIRE LAKE RESOURCES, INC.	"O-005-P EMERGENCY PIPELINE REPAIR, URI # 16967"	C-OIL INFRASTRUCTURE CONSTRUCTION	$4,415,677.78	$4,415,677.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
319	W91GY1-06-C-0005-NA-0001	IRAQI CONTRACTOR - 4027	"*URI#25692* P/C 62000, FALLUJAH SEWERAGE AREA B COLLECTION SYSTEM"	C-SEWAGE CONSTRUCTION	$4,406,150.00	$2,274,743.00	$2,131,407.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
320	W91GY1-06-C-0024-NA-0001	IRAQI CONTRACTOR - 5300	*URI#26921* WSSP PHASE 2 - O&M OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$4,378,157.00	$4,374,807.00	$3,350.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
321	W914NS-04-M-2383-NA-0001	NEKS DIS TICARET A.S.	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,357,824.00	$4,357,824.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
322	W91GY1-06-C-0047-NA-1001	IRAQI CONTRACTOR - 4310	*URI#27174* WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	$4,350,000.00	$0.00	$4,350,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
323	W91GXY-06-C-0059-NA-0001	WAMAR INTERNATIONAL INC	*URI#26352* EG-101/GBAKD-106 EMERGENCY REPAIR KHOR AL ZUBAIR UNIT #5	C-GENERATION CONSTRUCTION	$4,285,400.00	$4,285,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
324	W91GY1-06-C-0047-NA-2001	IRAQI CONTRACTOR - 4310	*URI#27174* WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	$4,275,000.00	$0.00	$4,275,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
325	W91GY1-06-C-0002-NA-0001	COMET COMPANY LTD	*URI#25887* PW-101 REHABILITATE SADR AL QANA'AT RAW WATER PUMPING STATION	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$4,222,549.00	$3,832,299.00	$390,250.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
326	W914NS-04-D-0006-0007-0002	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,214,356.04	$4,214,356.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
327	FA8903-04-D-8678-0045-0002AA	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$4,182,800.98	$4,182,800.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
328	FA8903-04-D-8689-0078-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	*URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION	$4,165,720.00	$4,165,720.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
329	W914NS-04-D-0006-0008-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,124,303.99	$3,782,946.91	$341,357.08	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
330	FA8903-04-D-8672-0008-0002	ENVIRONMENTAL CHEMICAL CORPORATION	"11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES"	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,119,999.00	$3,982,458.05	$137,540.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
331	W915WE42882395-NA-1		13619- SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$4,114,990.43	$4,111,487.43	$3,503.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
332	W914NS-04-D-0008-0012-0001	FLUORAMEC, LLC	PW-062 URI 13697 DUKAN-SULEMANIAH WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	$4,102,256.00	$3,750,287.56	$351,968.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
333	W914NS-05-C-2001-NA-0001	IRAQI CONTRACTOR - 4623	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,100,501.25	$3,280,401.00	$820,100.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
334	W914NS-04-D-0006-10-0003	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,040,153.43	$4,040,153.43	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
335	FA8903-04-D-8681-0149-000501		SM-633 BASRAH DBE ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	$4,021,845.00	$4,021,845.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
336	W914NS-04-D-0004-0026-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	LIFE SUPPORT AND SECURITY	C-ROADS AND BRIDGES CONSTRUCTION	$3,999,085.65	$3,999,085.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
337	W914NS-04-D-0009-0055-0008	PARSONS GLOBAL SERVICES, INC.	PC 10000 S&J ADMIN COST	C-POLICE ASSISTANCE CONSTRUCTION	$3,994,129.83	$3,994,129.83	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
338	W91GXY-06-D-0001-0001-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17579* ED-400/GBAGC-321: MAHALLA 123 LV NETWORK REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,994,000.00	$3,994,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
339	W91GXY-06-A-0009-0001-0001	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,990,000.00	$3,990,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
340	W91GXZ-06-C-0035-NA-0005	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,975,420.00	$260,671.66	$3,714,748.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
341	W91GXZ-06-C-0035-NA-0006	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,975,420.00	$260,671.66	$3,714,748.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
342	W91GXZ-06-C-0035-NA-0007	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,975,420.00	$260,671.66	$3,714,748.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
343	W915WE41249310-NA-2		11380- REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,968,624.57	$3,968,624.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
344	W914NS-05-C-0040-NA-0001	IRAQI CONTRACTOR - 4420	11696 TR-015 WASSIT VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$3,963,725.00	$1,555,490.00	$2,408,235.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
345	W915WE42842234-NA-1		REPAIR SCHOOLS GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,952,985.55	$3,952,985.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
346	W91GXY-06-C-0032-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#19595* ED-031/GBAGA-038 SHUHADAA 33/11 KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,932,000.00	$3,316,621.59	$615,378.41	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
347	FA8903-06-D-8519-0004-0802AB	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$3,911,833.00	$0.00	$3,911,833.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
348	SA-NS04D0010-1-0010-1		S&A LINE ITEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$3,907,756.84	$3,839,879.62	$67,877.22	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
349	W9126G-04-D-0002-0012-0001	PARSONS IRAQ JOINT VENTURE	11434-LID-0-007-P - PIJV-NOC-WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,907,199.55	$3,907,199.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
350	W914NS-04-D-0006-0009-0001	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,890,615.92	$3,762,191.92	$128,424.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
351	FA8903-04-D-8672-0011-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	BP-001 BASE BID PC 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,888,142.08	$3,879,505.65	$8,636.43	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
352	W915WE61458945-NA-1		*URI#24061* ED-1000 GBAGA-058 HUSAYBA SUBSTATION RECONSTRUCTION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,887,143.50	$747,692.06	$3,139,451.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
353	W9126G-04-D-0001-0016-0005	KELLOGG BROWN & ROOT SERVICES, INC	*URI#16987* OPRB 336 SECURITY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$3,884,326.00	$1,713,089.49	$2,171,236.51	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
354	W9126G-04-D-0002-0016-0011	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,875,560.20	$3,875,560.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
355	W914NS-04-D-0006-0007-0001AA	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,861,000.00	$3,861,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
356	W91GXY-06-C-0014-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 01823* ED-200/GBAGS-011 AL AQSA SUBSTATION 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,851,000.00	$3,851,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
357	W914NS-04-D-0007-0004-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WR-010 RESTORATION OF THE WEIR CAPACITY TO ENSURE ADEQUATE FLOWS FOR IRRIGATION	C-DAMS CONSTRUCTION	$3,828,462.00	$3,777,164.55	$51,297.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
358	FA8903-04-D-8672-0019-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	TASK ORDER BE-002 AMENDMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,808,185.00	$3,714,011.83	$94,173.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
359	FA8903-04-D-8681-0187-0001	WESTON SOLUTIONS, INC.	*URI#21945* SM 844 IRAQI ARMY RECRUITING STATIONS MOSUL & HILLAH	C-ICDC - FACILITIES CONSTRUCTION	$3,786,563.00	$3,786,563.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
360	W915WE60787144-NA-1		*URI#25136* P/C 82000 BUILDING AL ESHTARAKI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$3,771,564.38	$2,300,654.27	$1,470,910.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
361	FA8903-04-D-8690-0005-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	$3,762,463.00	$3,762,463.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
362	W9126G-04-D-0002-0011-0004	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,740,779.00	$3,066,398.12	$674,380.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
363	W914NS-04-D-0009-0001-0001AA	PARSONS GLOBAL SERVICES, INC.	TO-001 MOBILIZATION TASK ORDER	FACILITIES REPAIR IRAQ	$3,735,183.00	$3,735,183.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
364	W914NS-04-D-0007-0012-0002	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#13629* WR-008-1 BASRA/UMM QASR WATER SUPPLY	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$3,711,949.00	$87,153.50	$3,624,795.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
365	FA8903-04-8676-0015-0001AB	SHAW ENVIRONMENTAL, INC	"11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES"	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,697,772.00	$3,697,772.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
366	W915WE50024342-NA-1		ET-001 AL AMEEN 400 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$3,647,160.00	$3,549,058.22	$98,101.78	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
367	W91GXY-06-C-0055-NA-0002	IRAQI CONTRACTOR - 4309	*URI#24235* EG-059/GBAKH-059:BAIJI SUSTAINABILITY - LM2500	C-GENERATION CONSTRUCTION	$3,636,313.64	$2,787,699.00	$848,614.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
368	W914NS-04-D-0022-0004-0001	FLUORAMEC, LLC	"PW-082, 13665, DEWANIAH & DAGHARA WATER SUPPLY"	C-POTABLE WATER CONSTRUCTION	$3,631,870.00	$3,614,217.37	$17,652.63	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
369	W91GY1-07-C-0005-NA-0013	PAUWELS INTERNATIONAL NV	"*URI#44576* 132KV TEST/INSPECT REHABILITATE 132KV PHOSPHATRE PHOSPHATE PLANT SS, AL QAIM/DNS"	C-TRANSMISSION CONSTRUCTION	$3,625,820.00	$0.00	$3,625,820.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
370	W91GXY-06-C-0013-NA-0001	NORATECH	*URI#22395* ED-400 BAGHDAD LOCL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,608,994.99	$3,608,994.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
371	W914NS-04-D-0009-0021-0001AJ	PARSONS GLOBAL SERVICES, INC.	12685- SJ-022 GRD NORTH FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	$3,602,479.00	$3,330,562.06	$271,916.94	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
372	W91GXY-06-C-0093-NA-0002	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$3,585,600.00	$3,585,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
373	W915WE61509114-NA-1		*URI#26780* ED-1000 GBAGG-045 DIYALA-NOFAL SUBDIVISION SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,513,435.00	$0.00	$3,513,435.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
374	W914NS-04-D-0006-0006-0001	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,510,103.16	$3,424,308.02	$85,795.14	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
375	W915WE53544571-NA-1		*URI*24172* MTO URI 24173 AMSCO 03100000	C-GENERATION CONSTRUCTION	$3,507,808.20	$3,507,808.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
376	FA8903-04-D-8676-0008-0504AD	SHAW ENVIRONMENTAL, INC	"SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000"	C-ICDC - FACILITIES CONSTRUCTION	$3,492,910.00	$2,399,092.23	$1,093,817.77	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
377	W914NS-04-D-0101-NA-0001	IRAQI CONTRACTOR - 4590	UMM QUASR DREDGING	C-PORT REHAB CONSTRUCTION	$3,483,262.00	$3,483,262.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
378	W914NS-04-D-0011-0010-0001	PERINI CORPORATION	13789- ET-024 400 KV SUBSTATION REHAB HARTHA KHOR #2	C-TRANSMISSION CONSTRUCTION	$3,474,887.00	$2,926,682.00	$548,205.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
379	W915WE51317367-NA-1		*URI#21029* SM-798 UMM QASR COAST GUARD FOB	C-BORDER ENFORCEMENT CONSTRUCTION	$3,473,071.50	$3,473,071.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
380	W914NS-04-C-0002-NA-0003AA	IRAQ POWER ALLIANCE JOINT VENTURE	*URI#21329* EG-052 OPERATIONAL AND MAINTENANCE	C-GENERATION CONSTRUCTION	$3,461,166.00	$3,461,166.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
381	W91GXY-06-C-0052-NA-0001	IRAQI CONTRACTOR - 4455	*URI#22813* ED-200/GBAGG-013 GUHRIZ SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,460,434.00	$315,096.07	$3,145,337.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
382	W917BE-05-C-0012-NA-0001	EMTA	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	$3,450,749.57	$3,450,749.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
383	FA8903-04-D-8678-0045-0001AA	TOLTEST, INC.	TASK ORDER WR-001	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$3,416,979.00	$3,416,979.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
384	W914NS-04-D-0007-0007-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	1445- WR-022 ADHAIM DAM REHABILITATION	C-DAMS CONSTRUCTION	$3,371,225.00	$3,324,609.13	$46,615.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
385	W91GXZ-06-C-0035-NA-0003	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,358,575.00	$220,224.61	$3,138,350.39	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
386	W91GXZ-06-C-0035-NA-0004	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$3,358,575.00	$220,224.61	$3,138,350.39	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
387	W914NS-04-D-0022-0005-0001	FLUORAMEC, LLC	PW-036 NAJAF WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	$3,344,370.00	$3,226,972.13	$117,397.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
388	FA8903-04-D-8677-0034-0003	TETRA INTERNATIONAL, LLC	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$3,340,726.00	$3,340,726.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
389	W91GY1-06-C-0020-NA-0001	IRAQI CONTRACTOR - 4227	*URI#27420* PHASE 2 - #2 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$3,320,000.00	$3,320,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
390	W91GXZ-06-C-0019-NA-0001	IRAQI CONTRACTOR - 4031	*URI#27526* KHAN BANI SA'AD BRIDGE CONTRACT	C-DETENTION FACILITY CONSTRUCTION	$3,299,982.50	$3,299,982.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
391	W91GXY-06-C-0063-NA-0001	IRAQI CONTRACTOR - 4767	*URI#26357* EG-102 GBAKD-107 INSPECT KIRKUK COMBUSTION	C-GENERATION CONSTRUCTION	$3,280,833.38	$3,280,832.98	$0.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
392	W914NS-04-M-0181-NA-0002AA	WORLDWIDE NETWORK SERVICES, LLC	12757 O-003-G MOO GEOPHYSICAL & GEOLOGICAL SYSTEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,260,000.00	$3,260,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
393	W91GY1-06-C-0050-NA-0002	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$3,250,000.00	$972,861.00	$2,277,139.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
394	W91GY1-06-C-0049-NA-0001	WATER WHEEL COMPANY	*URI#30FC72* FALLUJA SEWERAGE PHASE 2 T1 & T2 WITH ADDITIONAL PIPING	C-SEWAGE CONSTRUCTION	$3,232,540.00	$1,193,556.60	$2,038,983.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
395	W914NS-05-C-2041-NA-0001	IRAQI CONTRACTOR - 4538	*URI#05489* ED-300/GBAGL-005 SAMAWA UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,216,293.00	$3,216,293.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
396	W915WE62649760-NA-1		*URI#29623* SADR CITY WATER DISTRIBUTION SYSTEM REHABILITATION CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	$3,210,993.11	$424,375.38	$2,786,617.73	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
397	W9126G-04-D-0001-0005-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,207,341.94	$3,207,341.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
398	W9126G-04-D-0002-0010-0001	PARSONS IRAQ JOINT VENTURE	"W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO"	C-OIL INFRASTRUCTURE CONSTRUCTION	$3,205,565.20	$3,205,565.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
399	W915WE51247223-NA-1		"SJ-096 CENTRAL CRIMINAL COURT #2, URI 20942, PC 09000"	C-JUDICIAL FACILITY CONSTRUCTION	$3,196,630.56	$3,196,630.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
400	W915WE61509109-NA-1		*URI#26779* ED-1000 GBAGG-044 BAQUBAH-ALMOSTAFA SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,193,654.22	$0.00	$3,193,654.22	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
401	W914NS-04-D-0006-0013-0005	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,180,377.51	$3,180,377.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
402	FA8903-04-D-8672-0017-0506AF	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	$3,163,275.00	$3,163,072.45	$202.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
403	SA-NS04D0007-1-0012-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$3,150,963.00	$2,569,818.80	$581,144.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
404	W91GXY-06-C-0078-NA-0001	IRAQI CONTRACTOR - 5418	*URI#26822* ED-500 GBAGC-388 ABU GHRAIB 33/11KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,133,700.00	$1,525,735.00	$1,607,965.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
405	W91GXY-06-D-0001-0014-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26834* GBAGC-585 KHARKH DISTRIBUTION SYS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,126,000.00	$2,329,094.03	$796,905.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
406	W91GWY-06-C-0005-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05481* ED-300/GBAGK-005 AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,125,770.00	$2,661,008.31	$464,761.69	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
407	FA8903-04-D-8672-0019-0001	ENVIRONMENTAL CHEMICAL CORPORATION	FAATE001- BE-002 REPAIR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,097,723.00	$3,097,723.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
408	FA8903-04-D-8681-0024-0007	WESTON SOLUTIONS, INC.	SM-510 MISCELLANEOUS TALLIL CONSTRUCTION COSTS	C-ICDC - FACILITIES CONSTRUCTION	$3,095,000.00	$3,095,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
409	W915WE61509095-NA-1		*URI#26799* ED-1000 GBAGN-042 ELECTRICAL FINAL MILE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,073,962.75	$1,026,327.72	$2,047,635.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
410	FA8903-04-D-8677-0033-5010AA	TETRA INTERNATIONAL, LLC	*URI#23282* SM 853 WESTERN BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$3,050,000.00	$3,050,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
411	W914NS-04-D-0009-0010-0001AC	PARSONS GLOBAL SERVICES, INC.	11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300	C-BORDER ENFORCEMENT CONSTRUCTION	$3,047,308.61	$3,047,308.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
412	FA8903-04-D-8681-0200-0001	WESTON SOLUTIONS, INC.	*URI#22058* SM 848 AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	$3,037,591.00	$3,037,591.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
413	W914NS-04-D-0006-0014-0001	PARSONS GLOBAL SERVICES, INC.	*URI#28376* CLOSE OUT SUPPORT TO # 0014	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,020,774.00	$2,718,076.14	$302,697.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
414	W91GXZ-06-C-0017-NA-0001	IRAQI CONTRACTOR - 4041	*URI#26676* PC 90000 AL BALADI MATERNITY GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,018,252.90	$2,742,959.24	$275,293.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
415	SA-NS04D0005-1-0006-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	$3,001,565.32	$2,741,794.66	$259,770.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
416	W914NS-04-D-0009-0002-0001	PARSONS GLOBAL SERVICES, INC.	S/J-003 REHABILITATION OF EXISTING CIVIL DEFENSE HQ	C-PUBLIC SAFETY CONSTRUCTION	$3,000,064.00	$2,981,687.89	$18,376.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
417	W91GXY-06-C-0094-NA-0005	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$3,000,000.00	$1,750,000.00	$1,250,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
418	W9126G-04-D-0002-0009-0001AC	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$3,000,000.00	$3,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
419	W9126G-04-D-0002-0009-0003	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$3,000,000.00	$3,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
420	W915WE41279345-NA-1		11780- TR-029A ANBAR RAIL STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$2,978,083.29	$2,978,083.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
421	W91GXY-06-C-0018-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#21423* ED-300/GBAGJ-025 AL HUSSAIN SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,950,000.00	$2,655,000.00	$295,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
422	W914NS-05-C-0041-NA-0001	IRAQI CONTRACTOR - 4295	11688 TR-009 MUTHANNA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$2,939,268.36	$2,166,201.27	$773,067.09	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
423	W915WE60787145-NA-1		*URI#25138* P/C 82000 BUILDING AL GARAF - AL HAMZAI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$2,932,191.02	$1,055,588.76	$1,876,602.26	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
424	W915WE42992677-NA-1		PC 27000 SM-533 REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	$2,920,065.00	$2,920,065.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
425	W91GXY-06-C-0027-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05474* ED-300/GBAGJ-003 ABASIYA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,907,000.00	$2,470,950.00	$436,050.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
426	W91GXY-06-C-0024-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05511* ED-300/GBAGP-004 AL MANTAKA AL SINEAEIA SUBSTATION REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,907,000.00	$2,616,300.00	$290,700.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
427	W91GXY-06-C-0019-NA-0001	FIRSTAR INTERNATIONAL GROUP	*URI#05479* ED-300/GBAGK-003 AL MOSHRAH SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,903,038.12	$2,903,038.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
428	W914NS-04-D-0006-0012-1205	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,901,556.00	$1,699,126.80	$1,202,429.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
429	W91GY1-06-C-0048-NA-0001	WATER WHEEL COMPANY	*URI#29028* FALLUJAH SEWERAGE PHASE 2 AREA A CONSTRUCTION	C-SEWAGE CONSTRUCTION	$2,868,500.00	$117,021.37	$2,751,478.63	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
430	FA8903-04-D-8690-0012-0003	LAGUNA CONSTRUCTION COMPANY, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	$2,860,000.00	$2,860,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
431	W91GXY-06-C-0033-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05476* ED-300/GBAGJ-005 ESKAN SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,845,000.00	$2,276,000.00	$569,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
432	W914NS-04-D-0009-0022-0001AJ	PARSONS GLOBAL SERVICES, INC.	12688- SJ-024 GRD CENTRAL FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	$2,831,349.00	$2,083,162.59	$748,186.41	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
433	W914NS-05-C-2038-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05487* ED-300/GBAGL-003 ALMAJED SUBSTATION (AL MAJED)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,821,340.00	$2,821,340.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
434	W914NS-04-D-0006-0007-0001AK	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,817,687.00	$2,817,687.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
435	W91GY1-06-D-0007-0001-0001	IRAQI CONTRACTOR - 4084	*URI#28976* WSSP PH2 O&M WATER CONTRACT #2	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$2,811,451.00	$2,811,451.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
436	F41624-03-D-8597-0161-0001	EARTH TECH INC	*URI#24186* AMSCO 051100 TASK ORDER PW096	C-POTABLE WATER CONSTRUCTION	$2,804,939.00	$2,738,899.53	$66,039.47	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
437	W91GXY-06-C-0056-NA-0001	IRAQI CONTRACTOR - 4309	*URI#24251* EG 057/GBAKH-057-PROJECT PHOENIX IV/ INSTALL SHAUIBA UNIT AT OLD MULLAH	C-GENERATION CONSTRUCTION	$2,803,292.40	$1,415,000.00	$1,388,292.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
438	W91GXY-06-C-0017-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05510* ED-300/GBAGP-003 AL HAMZA SUBSTATION REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,800,000.00	$2,520,000.00	$280,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
439	W91GXZ-06-C-0016-NA-0001	IRAQI CONTRACTOR - 4031	*URI#26673* HILA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,794,895.00	$1,174,757.45	$1,620,137.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
440	W915WE52330602-NA-1		*URI#22560* SM 849 FIVE BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$2,769,676.65	$2,763,691.46	$5,985.19	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
441	W91GXZ-06-D-0003-0001-0001	IRAQI CONTRACTOR - 4911	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,768,000.00	$0.00	$2,768,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
442	W91GXY-06-C-0081-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26238* ED-503/GBAGC-577 YOUSIFIA 33/11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,762,500.00	$202,353.13	$2,560,146.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
443	W914NS-04-D-0009-0011-0001AC	PARSONS GLOBAL SERVICES, INC.	11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$2,761,293.86	$2,761,293.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
444	W9126G-04-D-0002-0014-0007	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	$2,750,000.00	$2,750,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
445	W917BE-05-C-0011-NA-0001	DAR-AL JUBORI COMPANY	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	$2,736,095.00	$2,736,095.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
446	W914NS-05-C-2046-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05484* ED-300/GBAGK-008 PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,730,930.00	$2,596,143.66	$134,786.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
447	W91GXY-06-D-0002-0028-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26833* ED-503/GBAGC-584 M617 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,721,187.00	$244,906.00	$2,476,281.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
448	W914NS-04-D-0007-0006-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	13399- WR-012 RAMADI BARRAGE COMPLEX	C-DAMS CONSTRUCTION	$2,721,113.00	$2,664,003.71	$57,109.29	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
449	W914NS-05-C-2011-NA-0001	MPE ENGINEERING	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,717,165.00	$2,717,165.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
450	W91GXY-06-A-0006-0004-0002	IRAQI CONTRACTOR - 4409	*URI#20761* ED-031/GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,700,000.00	$2,691,720.00	$8,280.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
451	W914NS-04-D-0009-0005-0001	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$2,689,928.73	$2,689,928.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
452	W91GXY-06-C-0038-NA-0001	IRAQI CONTRACTOR - 4527	*URI#05681* ED-300/GBAGP-010 33KV UNDERGROUND CABLE (QADISSIYAH)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,687,290.00	$2,687,290.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
453	F41624-03-D-8608-0193-0303AC	IRAQI CONTRACTOR - 4581	*URI#29415* SOW FOR DEVELOPMENT OF NATIONAL SOLID WASTE MASTER PLAN & MUNICIPAL LANDFILL DESIGN	C-SOLID WASTE MANAGEMENT CONSTRUCTION	$2,679,576.00	$498,463.66	$2,181,112.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
454	FA8903-04-D-8675-0001-0003AC	PARSONS GLOBAL SERVICES, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,673,137.00	$2,673,137.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
455	W91GWY-06-C-0006-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05482* ED-300/GBAGK-006 AL ZIUTE SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,658,430.00	$2,455,677.99	$202,752.01	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
456	W91GWY-06-C-0007-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05483* ED-300/GBAGK-007 OLD AMARA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,658,430.00	$2,157,515.34	$500,914.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
457	W914NS-05-C-0044-NA-0001	IRAQI CONTRACTOR - 4144	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$2,651,040.00	$2,651,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
458	W914NS-05-C-2021-NA-0001	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,650,000.00	$2,650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
459	W91GXY-06-C-0055-NA-0001	IRAQI CONTRACTOR - 4309	*URI#24562* EG-059 GBAKD-105: REPAIR MOBILE ENGINES	C-GENERATION CONSTRUCTION	$2,632,338.36	$2,415,097.00	$217,241.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
460	W914NS-04-D-0011-0005-0001AA	PERINI CORPORATION	ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	$2,628,988.00	$2,546,045.00	$82,943.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
461	W91GXZ-06-C-0022-NA-0001	IRAQI CONTRACTOR - 4031	*URI 28058* BRIDGE CONTRACT FOR NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	$2,615,000.00	$2,615,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
462	W91GXY-06-C-0077-NA-0002	WAIR SERVICES DIVISION	*URI#21065* EMERGENCY SPARE PARTS FOR GENERATING PLANTS	C-GENERATION. IN-SCOPE - PC 40000.	$2,600,000.00	$0.00	$2,600,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
463	W91GY1-06-D-0008-0001-0001	TECHNICAL RESOURCES LTD	*URI#28970* WSSP PH2 O&M WATER CONTRACT #1	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$2,583,000.00	$2,046,616.15	$536,383.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
464	FA8903-06-D-8509-0002-802AB1	CDM/CAPE, A JOINT VENTURE	*URI#38791* BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	$2,582,476.00	$449,809.68	$2,132,666.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
465	W91GWY-06-C-0004-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#08965* ED-300/GBAGK-004 AL RAFAE SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,577,430.00	$2,206,030.92	$371,399.08	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
466	W914NS-05-C-2017-NA-0001	IRAQI CONTRACTOR - 4235	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,568,853.00	$2,568,853.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
467	W914NS-04-D-0009-0032-0001AC	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$2,559,418.87	$2,559,418.87	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
468	W914NS-04-D-0005-0002-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	$2,538,390.00	$2,491,696.24	$46,693.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
469	W915WE62670107-NA-1		*URI#39061* ROAD PAVEMENT MAHALA 856 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$2,537,676.13	$1,060,603.69	$1,477,072.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
470	W91GXY-06-C-0097-NA-0001	SIEMENS	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$2,514,528.00	$1,860,725.64	$653,802.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
471	FA8903-04-D-8689-0078-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$2,512,548.00	$2,512,548.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
472	W91GY1-07-C-0005-NA-0014	PAUWELS INTERNATIONAL NV	"*URI#44576* 132KV TEST/INSPECT REHABILITATE 132KV PHOSPHATRE PHOSPHATE PLANT SS, AL QAIM/DNS"	C-TRANSMISSION CONSTRUCTION	$2,496,837.88	$0.00	$2,496,837.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
473	W914NS-04-D-0011-0004-0001AA	PERINI CORPORATION	ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	$2,496,315.00	$2,343,469.00	$152,846.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
474	W914NS-04-D-0006-0013-0003	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,495,670.00	$2,443,862.62	$51,807.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
475	W914NS-05-C-2032-NA-0001	SECURE GLOBAL ENGINEERING LLC	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,481,000.00	$2,232,900.00	$248,100.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
476	W914NS-05-C-0038-NA-0001	IRAQI CONTRACTOR - 4597	11687 TR-005 BASRAH VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$2,480,900.00	$2,480,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
477	FA8903-04-D-8672-0023-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$2,475,393.99	$2,475,393.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
478	W91GY1-06-C-0004-NA-0001	IRAQI CONTRACTOR - 4916	"*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM"	C-SEWAGE CONSTRUCTION	$2,475,379.50	$605,422.00	$1,869,957.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
479	FA8903-04-D-8681-0024-00504	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,475,147.00	$2,475,147.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
480	FA8903-04-D-8689-0065-0003AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-758 BARASH ANNEX TO IPS	C-POLICE ASSISTANCE CONSTRUCTION	$2,474,391.00	$2,474,391.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
481	W91GXY-06-C-0015-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05515* ED-300/GBAGP-008 NORTH SHAMIA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,472,000.00	$2,224,800.00	$247,200.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
482	W916QW-05-D-0006-0001-0001	FIRST KUWAITI CONTRACTING	SM 734 SAFWAN IHP BARRACKS	C-POLICE ASSISTANCE CONSTRUCTION	$2,471,810.00	$2,471,810.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
483	FA8903-04-D-8690-0015-503AC	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	$2,458,956.59	$93,622.59	$2,365,334.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
484	W91GXY-06-A-0006-0019-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,450,000.00	$2,450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
485	W91GXY-06-C-0030-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05514* ED-300/GBAGP-007 MHANAWY SUBSTATION EXPANSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,450,000.00	$2,131,500.00	$318,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
486	W914NS-05-M-2069-NA-0001	SECURE GLOBAL ENGINEERING LLC	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$2,158,495.39	$283,504.61	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
487	W914NS-05-C-2040-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05537* ED-300/GBAGT-002 AL ASLAH SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$1,895,235.76	$546,764.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
488	W914NS-05-C-2043-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05541* ED-300/GBAGT-006 OLD AL FAJER SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$2,197,800.00	$244,200.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
489	W914NS-05-C-2044-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#08967* ED-300/GBAGT-007 OLD SHATRA SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,442,000.00	$2,197,800.80	$244,199.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
490	W914NS-05-C-2002-NA-0001	IRAQI CONTRACTOR - 4623	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,435,982.99	$2,435,982.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
491	W91GXY-06-D-0002-0029-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26823* ED-503/GBAGC-580 SABEYAT 22/5 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,413,126.00	$1,583,251.97	$829,874.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
492	W91GXY-06-C-0094-NA-0006	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$2,400,000.00	$1,400,000.00	$1,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
493	W91GXY-06-C-0022-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05509* ED-300/GBAGP-002 AL BDEER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,400,000.00	$2,280,000.00	$120,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
494	W91GXY-06-C-0031-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05513* ED-300/GBAGP-006 AL SALAHIA SUBSTATION (QADISSIYAH)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,400,000.00	$1,680,000.00	$720,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
495	W91GXY-06-C-0080-NA-0001	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	*URI#26811* ED-503/GBAGC-578 RUSAFA REPLACEMENT CIRCUIT BREAKER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,389,089.89	$2,389,089.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
496	W91GXY-06-A-0009-0002-0001	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,388,850.00	$2,388,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
497	W914NS-05-C-0010-NA-0001	IRAQI CONTRACTOR - 4224	11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$2,366,575.00	$2,366,575.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
498	W91GXY-06-D-0002-0008-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22469* ED-503/GBAGC-501 MAHALLA 210 400V	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,356,872.00	$777,966.87	$1,578,905.13	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
499	W91GWY-06-C-0009-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05488* ED-300/GBAGL-004 AL ROMITHA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,350,505.00	$2,257,518.00	$92,987.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
500	W915WE51076761-NA-1		TP-TC-001A ROLL ON ROLL OFF BERTH REHABILITATION PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	$2,330,220.00	$2,260,919.79	$69,300.21	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
501	W91GXY-06-A-0006-0027-0001	IRAQI CONTRACTOR - 4638	URI 39716 ED-503 DISTRIBUTION EMERGENCY SPARE PARTS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,317,535.56	$2,317,535.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
502	W9126G-04-D-0002-0011-0001A	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$2,309,686.58	$2,309,686.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
503	FA8903-04-D-8678-0047-0001AA	TOLTEST, INC.	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,308,879.00	$2,308,879.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
504	W915WE51317368-NA-1		"*URI#21013* SM-797 FOB NORMANDY MUQDADIYAH RENOVATIONS BILLETS, CLASSROOMS, BAKERY AND PARKING"	C-ICDC - FACILITIES CONSTRUCTION	$2,308,035.31	$2,159,084.41	$148,950.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
505	W91GY1-07-C-0005-NA-0002	PAUWELS INTERNATIONAL NV	"*URI#44567* IRRF: EXTEND SHATRA 132KV SS, AL QAIM/ DNS"	C-TRANSMISSION CONSTRUCTION	$2,300,768.00	$0.00	$2,300,768.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
506	FA8903-04-D-8669-0006-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	13171- SM-009-1 TADJI DIV HQ AND SUPPORT FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,299,999.00	$2,299,999.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
507	W914NS-04-D-0010-0010-0003	WASHINGTON GROUP INTERNATIONAL	*URI#13004* EC-001 COUNTRY WIDE SYSTEM	C-AUTOMATED MONITORING & CONTROL SYSTEM. IN-SCOPE-PC 43000.	$2,292,231.00	$0.00	$2,292,231.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
508	W91GY1-06-C-0023-NA-0001	IRAQI CONTRACTOR - 4779	*URI#27424* PHASE 2 - #4 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$2,290,000.00	$2,280,000.00	$10,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
509	W91GXZ-06-C-0035-NA-0027	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$2,288,964.00	$0.00	$2,288,964.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
510	W915WE62083698-NA-1		WITNESS SECURITY - COURTHOUSE IMPROVEMENTS	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$2,288,324.33	$0.00	$2,288,324.33	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
511	W915WE41269332-NA-1		IAF REIMBURSEMENT TO TAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,280,929.00	$2,280,929.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
512	W914NS-04-D-0006-0013-0001	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,241,022.00	$2,234,239.96	$6,782.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
513	W91GY1-06-C-0042-NA-0001	CATERPILLAR INC	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$2,235,516.00	$2,235,516.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
514	W914NS-05-C-0014-NA-0001	IRAQI CONTRACTOR - 4077	TR-029E-1 RAILWAY STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	$2,210,823.00	$2,210,823.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
515	W91GXZ-06-C-0040-NA-0004	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$2,204,050.00	$1,124,065.50	$1,079,984.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
516	W915WE42701829-NA-1		17501 SJ-084 POLICE STATIONS IN 1ST MEF AO	FACILITIES REPAIR IRAQ	$2,185,199.89	$2,185,199.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
517	W91GY1-07-C-0005-NA-0011	PAUWELS INTERNATIONAL NV	*URI#44574* TEST/INSPECT REHABILITATE AL QAIM 400KV SS	C-TRANSMISSION CONSTRUCTION	$2,170,454.27	$0.00	$2,170,454.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
518	W916QW-05-C-0011-NA-0001	IRAQI CONTRACTOR - 4649	SM-650 8TH DIV HQ ING @ DIWANIYAH	C-ICDC - FACILITIES CONSTRUCTION	$2,170,137.89	$2,170,137.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
519	W91GXY-06-D-0002-0023-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24916* ED-503/GBAGC-573 KULIA AL FANIA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,162,650.00	$1,430,203.03	$732,446.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
520	W914NS-04-D-0004-0027-0002	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TR-102 CAOA JV DEMOBILIZATION	C-ROADS AND BRIDGES CONSTRUCTION	$2,160,951.87	$2,160,951.87	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
521	W914NS-04-D-0009-0050-0001	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$2,154,662.24	$2,009,752.41	$144,909.83	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
522	W914NS-05-C-2007-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,151,282.63	$2,151,282.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
523	W91GXY-06-D-0001-0007-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24912* ED-503/GBAGC-570 HAMAD SHIHAB 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$2,126,000.00	$2,126,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
524	SA-NS04D0022-1-0003-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$2,123,990.08	$2,015,447.28	$108,542.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
525	W91GXZ-06-C-0040-NA-0003	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$2,115,950.00	$1,079,134.50	$1,036,815.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
526	W914NS-04-D-0006-0004-0001AA	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,113,993.00	$1,378,724.05	$735,268.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
527	W91GXZ-06-C-0011-NA-0001	IRAQI CONTRACTOR - 4656	"*URI# 26653* AL ALWAIYA MATERNITY HOSPITAL GRC (INCREASE $1,067,495.00)"	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,106,212.00	$1,474,349.01	$631,862.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
528	W914NS-04-D-0007-0001-0002	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MOBILIZATION COSTS FOR WATER NORTH	C-POTABLE WATER CONSTRUCTION	$2,101,731.66	$2,101,731.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
529	SA-ZX06C0023-1-NA-1		S&A LINE ITEM	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	$2,100,000.00	$885,612.39	$1,214,387.61	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
530	SA-NS04D0006-1-0004-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,097,466.22	$1,857,007.00	$240,459.22	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
531	W915WE43574213-NA-1		FAATM001 BE-012 24 NAJAF SCHOOLS FOR 11TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,094,475.00	$2,094,475.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
532	SA-NS04D0005-1-0005-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	$2,091,161.44	$2,091,161.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
533	W915WE43052903-NA-1		PC 27000 SM-551 ING BARRACKS AT NAJAF APPROVED BY LTG PETRAEUS	C-ICDC - FACILITIES CONSTRUCTION	$2,090,000.00	$1,889,300.00	$200,700.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
534	W9126G-04-D-0002-0014-0002	PARSONS IRAQ JOINT VENTURE	18185- O-102-P AL FATHAH PIPE CROSSING ACRN AC: KIRKUK CANNEL CROSSING	C-OIL INFRASTRUCTURE CONSTRUCTION	$2,087,890.00	$2,087,890.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
535	W914NS-04-D-0006-0011-0005	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$2,084,119.77	$395,102.00	$1,689,017.77	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
536	W91GXY-06-C-0008-NA-0001	RENCO S.P.A	*URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	$2,082,000.00	$2,081,730.00	$270.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
537	W914NS-05-C-0034-NA-0001	IRAQI CONTRACTOR - 4136	12045 TR-008 MISSAN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$2,055,000.00	$2,055,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
538	W91GXY-06-D-0001-0016-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	URI 28836 KHAN DARI-ALBAN OVERHEAD FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,049,990.00	$0.00	$2,049,990.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
539	W914NS-05-C-0012-NA-0001	IRAQI CONTRACTOR - 4047	TR-029C-1 MUTHANNA/QADISSIYA RR REHABILITATION	C-RAILROAD CONSTRUCTION	$2,026,299.50	$2,026,299.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
540	SA-0304D8672-2-0003-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,012,252.92	$2,007,839.46	$4,413.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
541	SA-XY06C0003-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$2,002,498.42	$1,617,451.41	$385,047.01	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
542	PPAME-001A-NA-0001	MINISTRY OF ELECTRICITY	*URI#22784* ET-700/GBAZD-081 HARTHA	C-TRANSMISSION CONSTRUCTION	$2,000,000.00	$393,933.00	$1,606,067.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
543	W9126G-04-D-0002-0008-0001AC	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$2,000,000.00	$2,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
544	W914NS-04-D-0008-0011-0003	FLUORAMEC, LLC	*URI#25130* WATER SECTOR SUSTAINMENT PROGRAM - O&M SUPPORT	C-SEWAGE SUSTAINMENT CONSTRUCTION	$2,000,000.00	$1,957,565.75	$42,434.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
545	W91GXY-06-C-0079-1-0001	IRAQI CONTRACTOR - 5418	*URI#28200* GBAGG-050 AL-SALEM 33KV OH FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,999,764.00	$0.00	$1,999,764.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
546	W917BG-05-C-0020-NA-0001	IRAQI CONTRACTOR - 4076	SM-691 TREBIL POE	C-BORDER ENFORCEMENT CONSTRUCTION	$1,997,810.00	$1,997,810.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
547	W91GXY-06-C-0076-NA-0001	IRAQI CONTRACTOR - 5418	*URI#26441* ED-200/GBAGQ-006 MUTHANNA AL-JENOBY 33/11KV S/S	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,997,000.00	$1,476,586.00	$520,414.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
548	SA-0304D8681-1-0024-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,992,342.64	$1,992,342.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
549	W916QW-05-C-0009-NA-0001	IRAQI CONTRACTOR - 4660	SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	$1,988,704.05	$1,988,704.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
550	W916QW-05-D-0008-0005-0001	IRAQI CONTRACTOR - 4328	SBIN119- SJ-101 CONSTRUCTION FOR BASHMAKH POE	C-BORDER ENFORCEMENT CONSTRUCTION	$1,988,090.00	$1,988,090.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
551	SA-XY06C0002-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,977,307.65	$1,725,905.21	$251,402.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
552	W914NS-04-D-0010-0010-0002	WASHINGTON GROUP INTERNATIONAL	*URI#13004* EC-001 COUNTRY WIDE SYSTEM	C-AUTOMATED MONITORING & CONTROL SYSTEM. IN-SCOPE-PC 43000.	$1,968,523.00	$0.00	$1,968,523.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
553	W91GXZ-06-C-0015-NA-0001	IRAQI CONTRACTOR - 4656	*URI#26669* PC 90000 NASSARIYA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,964,004.00	$1,374,802.80	$589,201.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
554	W91GXY-06-C-0094-NA-0003	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	$1,960,000.00	$882,800.00	$1,077,200.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
555	W914NS-05-C-9037-NA-0001		SM-638 CAMP AL-SAGR BARRACKS RECONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$1,950,000.00	$1,950,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
556	W91GXY-06-C-0041-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#18499* ED-500/GBAGC-381 BIG RASHDIYA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,948,000.00	$1,461,000.00	$487,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
557	W915WE61108173-NA-1		*URI#25846* IRAQI SECURE DOCUMENT STORAGE FACILITY	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$1,917,607.03	$985,072.09	$932,534.94	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
558	W916QW-05-D-0008-0004-0001	IRAQI CONTRACTOR - 4328	SBIN126- SJ-101 CONSTRUCTION FOR GOLLE POE	C-BORDER ENFORCEMENT CONSTRUCTION	$1,909,601.00	$1,909,601.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
559	SA-XY06C0071-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,907,439.99	$344,977.85	$1,562,462.14	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
560	W91GXY-06-C-0042-NA-0001	OZCEGAL STEEL CONSTRUCTION	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,904,250.00	$1,901,428.00	$2,822.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
561	W914NS-04-D-0008-0003-0003	FLUORAMEC, LLC	PW-006 HALABJA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	$1,900,000.00	$1,899,869.30	$130.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
562	W914NS-05-C-0065-NA-0002	RAYTHEON COMPANY	*URI#22649* TASK ORDER BIAP COMPLETION OF NAVIGATIONAL	C-AIRPORT CONSTRUCTION	$1,900,000.00	$1,218,000.00	$682,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
563	W917BK-05-C-0049-NA-0001	ACAD ENGINEERING SERVICES	SM0642 SHAIBAH IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	$1,893,392.00	$1,893,392.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
564	W916QW-04-D-0010-0002-0001	EMTA	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$1,881,131.00	$1,881,131.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
565	W91GXY-06-C-0108-NA-0001	ABB	"*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002"	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$1,874,725.08	$1,874,725.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
566	W91GY1-06-C-0003-NA-0001	IRAQI CONTRACTOR - 4310	"*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM"	C-SEWAGE CONSTRUCTION	$1,867,250.00	$383,312.00	$1,483,938.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
567	W917BK-05-C-0051-NA-0001	IRAQI CONTRACTOR - 4269	SM 730 FAWWAR IHP STATION	C-POLICE ASSISTANCE CONSTRUCTION	$1,860,421.00	$1,860,421.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
568	W917BK-05-C-0050-NA-0001	IRAQI CONTRACTOR - 4269	SM 731 AWADIL IHP STATION	C-POLICE ASSISTANCE CONSTRUCTION	$1,860,421.00	$1,860,421.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
569	W914NS-05-C-2015-NA-0001	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,845,000.00	$1,845,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
570	W917BG-05-C-0009-NA-0001	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	$1,841,098.00	$1,841,098.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
571	W91GXY-06-C-0054-NA-0001	IRAQI CONTRACTOR - 4309	*URI#24261* EG-056/GBAKH-056 SHAUIBA UNIT B OVERHAUL	C-GENERATION CONSTRUCTION	$1,833,800.00	$539,500.00	$1,294,300.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
572	W91GXZ-06-C-0040-NA-0007	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$1,827,330.00	$931,938.30	$895,391.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
573	W916QW-04-D-0014-0402-0003	IRAQI CONTRACTOR - 4059	PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$1,826,212.24	$1,697,639.83	$128,572.41	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
574	W915WE41519802-NA-1		11525- O-006-K CENTRAL POWER GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,824,232.36	$1,824,232.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
575	W915WE61770849-NA-1		*URI#28005* BAGHDAD TO MOSUL ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,810,100.63	$1,389,558.75	$420,541.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
576	W9126G-04-D-0001-0011-0011	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$1,802,706.00	$0.00	$1,802,706.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
577	W91GXY-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4601	*URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,797,520.00	$484,087.75	$1,313,432.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
578	W914NS-05-C-2005-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,795,000.00	$1,795,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
579	W917BK-05-C-0048-NA-0001	IRAQI CONTRACTOR - 4681	SM-641 JUWARIN IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	$1,783,044.00	$1,783,044.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
580	W914NS-04-D-0009-0039-0001AJ	PARSONS GLOBAL SERVICES, INC.	12684- SJ-021- GRD NORTH FIRE STATIONS	FACILITIES REPAIR IRAQ	$1,777,968.00	$1,365,240.26	$412,727.74	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
581	W9126G-04-D-0002-0016-0004	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,775,249.00	$1,534,610.83	$240,638.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
582	SA-NS04D0010-1-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,767,403.41	$1,732,024.83	$35,378.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
583	FA8903-06-D-8515-0007-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#29280* CLASSROOM BUILDING AND BARRACKS AT IZ FIRE STATION	C-PUBLIC SAFETY CONSTRUCTION	$1,766,103.00	$1,766,103.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
584	W915WE61911866-NA-1		*URI#26586* DY06 AL ATHEEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,764,187.38	$554,019.40	$1,210,167.98	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
585	W914NS-04-D-0009-0052-0001AK	PARSONS GLOBAL SERVICES, INC.	11993- SJ-079 GRD CENTRAL COURTHOUSE CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$1,763,516.00	$1,542,676.97	$220,839.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
586	W915WE61509103-NA-1		*URI#25602* PC42000 ED-1000 GBAGJ-027 AL GHADIR ELECTRIC DIST NETWORK REPLACEMENT PHASE A	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,757,250.00	$1,054,350.00	$702,900.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
587	W914NS-04-D-0009-0012-0001AC	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$1,753,821.82	$1,753,821.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
588	FA8903-04-D-8690-0012-0004	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21094* SM-804 PHOENIX BASE DINING FACILITY	C-ICDC - FACILITIES CONSTRUCTION	$1,750,000.00	$1,750,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
589	FA8903-04-D-8690-0012-0001	LAGUNA CONSTRUCTION COMPANY, INC.	SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,732,429.00	$1,732,429.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
590	W91GXY-06-D-0002-0019-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24866* ED-503/GBAGC-563 ABU DESHIR 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,715,460.00	$558,039.14	$1,157,420.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
591	W914NS-04-D-0009-0055-0002	PARSONS GLOBAL SERVICES, INC.	AT0-001 ADMIN TASK ORDER FOR PC 05000	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$1,715,339.00	$1,715,339.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
592	W91GXY-06-C-0026-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#23482* ED-028/GBAGC-006 SAB AL BOR FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,713,000.00	$885,025.00	$827,975.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
593	SA-NS04D0008-1-0004-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$1,712,385.84	$1,575,241.73	$137,144.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
594	W914NS-04-D-0006-0007-0001AF	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,709,120.00	$604,483.05	$1,104,636.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
595	SA-XZ06C0035-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	$1,698,697.71	$138,363.08	$1,560,334.63	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
596	W91GXY-06-C-0103-NA-0002	WAMAR INTERNATIONAL INC	*URI#28582* NASIRIYA GAS SKID INSTALLATION	C-GENERATION CONSTRUCTION	$1,693,660.00	$1,693,660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
597	W9126G-04-D-0001-0011-0005AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$1,684,601.00	$0.00	$1,684,601.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
598	FA8903-04-D-8678-0047-0002AA	TOLTEST, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,667,690.00	$1,583,606.69	$84,083.31	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
599	W914NS-05-C-0031-NA-0001	IRAQI CONTRACTOR - 4466	11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$1,650,708.00	$1,650,708.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
600	W916QW-04-D-0012-0003-0005	FIRST KUWAITI CONTRACTING	"PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE"	C-POLICE ASSISTANCE CONSTRUCTION	$1,650,000.00	$1,650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
601	W915WE61770847-NA-1		*URI#28015* MOSUL TO DAHUK ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,649,418.75	$1,649,418.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
602	W91GXZ-06-C-0036-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#28318* FEEDER LINES FOR KHAN BANI SA'AD CORRECTIONAL	C-DETENTION FACILITY CONSTRUCTION	$1,644,900.00	$1,041,221.70	$603,678.30	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
603	W91GXY-06-D-0001-0006-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26440* ED-503/GBAGC-500 MAHAL 208 11KV/.4KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,628,000.00	$965,904.60	$662,095.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
604	FA8903-06-D-8509-0002-0802AB	CDM/CAPE, A JOINT VENTURE	*URI#27612* BIA NAVIGATIONAL AIDS	C-AIRPORT CONSTRUCTION	$1,624,748.00	$679,261.97	$945,486.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
605	W914NS-04-D-0006-0004-0006AA	PARSONS GLOBAL SERVICES, INC.	*URI#11715* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,619,683.76	$1,619,683.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
606	W91GXY-06-A-0008-0007-0001	IRAQI CONTRACTOR - 4614	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,600,705.44	$1,600,705.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
607	W915WE60726924-NA-1		*URI#24138* ED-1000 GBAGD-024 PROVIDE DISTRIBUTION MATERIAL TO MINISTRY OF ELECTRICITY	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,597,500.00	$1,597,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
608	W91GY1-06-C-0022-NA-0001	IRAQI CONTRACTOR - 4471	*URI#27422* PHASE 2 - #3 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$1,583,401.00	$1,357,400.00	$226,001.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
609	W91GXZ-06-C-0035-NA-0031	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,583,265.00	$0.00	$1,583,265.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
610	W91GXY-06-C-0040-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI #01795* ED-200/GBAGQ-023 BAIJI 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,575,000.00	$1,575,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
611	W917BG-06-C-0007-NA-0001	IRAQI CONTRACTOR - 4029	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$1,574,679.93	$1,574,679.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
612	W915WE60566432-NA-1		*URI#24743* KHIDIR-AL WARKAA RUINS ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,563,897.13	$234,584.58	$1,329,312.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
613	W91GXY-06-A-0006-0001-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,559,300.00	$1,559,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
614	W91GXY-06-C-0044-NA-0001	IRAQI CONTRACTOR - 4620	*URI#19976* ET-400/GBAZQ-075 132KV MOBIL SUBSTATION SAMARRA AND NAJAF\	C-TRANSMISSION CONSTRUCTION	$1,551,017.51	$1,551,017.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
615	SA-NS04D0009-1-0008-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	$1,546,862.56	$1,239,939.24	$306,923.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
616	W27P4I-05-C-0138-NA-0001	IRAQI CONTRACTOR - 4079	SM-689 ZURBATIA POE MNSTCI & COE	C-BORDER ENFORCEMENT CONSTRUCTION	$1,543,212.00	$1,543,212.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
617	W916QW-04-D-0011-0004-0001	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,538,563.00	$1,538,563.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
618	SA-NS04D0010-1-0008-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,535,121.52	$1,514,865.07	$20,256.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
619	GRANT2-0005-NA-0001	IRAQI CONTRACTOR - 4558	*URI #21143* TR-25A ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$1,531,177.00	$1,290,289.73	$240,887.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
620	W914NS-04-D-0022-0001-0001AA	FLUORAMEC, LLC	MOBILIZATION TASK ORDER	C-POTABLE WATER CONSTRUCTION	$1,528,041.00	$1,527,906.29	$134.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
621	FA8903-04-D-8690-0002-AC	LAGUNA CONSTRUCTION COMPANY, INC.	"SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC"	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,524,862.00	$1,440,745.28	$84,116.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
622	W914NS-04-D-0008-0001-0001	FLUORAMEC, LLC	MOBILIZATION WATER NORTH	C-POTABLE WATER CONSTRUCTION	$1,517,108.10	$1,516,534.34	$573.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
623	W91GXZ-06-C-0014-NA-0001	IRAQI CONTRACTOR - 4512	*URI#26674* NAJAF MATERNITY HOSPITAL - GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,512,319.00	$1,331,650.35	$180,668.65	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
624	W915WE51588089-NA-1		*URI#21474* SM 830 GUARD SHACKS FOR FACILITY PROTECTIVE SERVICE @ BAGHDAD SCHOOLS	C-POLICE ASSISTANCE CONSTRUCTION	$1,511,676.98	$1,511,676.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
625	W915WE60837441-NA-1		*URI#25244* PHC PUNCH LIST REPAIRS FOR 1ST 6 COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,500,651.34	$1,415,860.70	$84,790.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
626	FA8903-04-D-8690-0012-0007	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21121* SM-809 PHOENIX	C-ICDC - FACILITIES CONSTRUCTION	$1,500,000.00	$1,500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
627	W914NS-05-C-2004-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,495,000.00	$1,495,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
628	W914NS-05-C-2020-NA-0001	IRAQI CONTRACTOR - 4147	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,492,450.00	$1,492,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
629	W914NS-04-D-0006-0005-0001AA	PARSONS GLOBAL SERVICES, INC.	11732- BP-001: OPT3 MINISTRY OF EDUCATION & HIGHER EDUCATION HQS COMPLEX RENOVATE BUILDINGS ASSOCIATED WITH COMPLEX AMS 72000 PC 81000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,486,587.12	$1,187,574.66	$299,012.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
630	W91GXY-06-D-0001-0010-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24915* ED-503/GBAGC-572 RECKHETA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,484,000.00	$745,752.00	$738,248.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
631	SA-XY06C0028-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,481,133.72	$1,255,102.68	$226,031.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
632	SA-BG05C0080-1-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	$1,475,180.66	$318,977.82	$1,156,202.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
633	SA-NS04D0009-1-0036-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$1,467,307.05	$1,467,307.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
634	W915WE61308625-NA-1		*URI#24142* ED-1000 GBAGD-025 BASRAH CENTER LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,465,972.50	$1,465,972.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
635	W91GXZ-06-C-0040-NA-0021	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$1,465,625.00	$747,468.75	$718,156.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
636	W915WE50575621-NA-1		FIRE STATION RENOVATIONS 1ST CAV	FACILITIES REPAIR IRAQ	$1,464,136.45	$1,464,136.45	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
637	SA-6G04D0002-1-0016-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,463,708.52	$1,445,495.46	$18,213.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
638	W917BE-05-C-0012-NA-0002	EMTA	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	$1,463,088.75	$1,463,088.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
639	W91GXZ-06-D-0004-0001-0001	IRAQI CONTRACTOR - 4904	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,457,600.00	$0.00	$1,457,600.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
640	W914NS-04-D-0009-0045-0001AD	PARSONS GLOBAL SERVICES, INC.	12927- SJ045 KIRKUK PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$1,457,229.28	$1,457,229.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
641	W915WE51277277-NA-1		*URI#20327* SJ-016 42 COURT RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$1,454,663.27	$990,749.27	$463,914.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
642	SA-0304D8690-1-0005-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,452,577.14	$1,452,577.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
643	W914NS-04-M-2382-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,452,550.00	$1,452,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
644	W915WE61922030-NA-1		*URI#27175* INSPECTION AND CONSTRUCTION SERVICES FOR FALLUJA SEWERS 2	C-SEWAGE CONSTRUCTION	$1,449,081.60	$737,908.68	$711,172.92	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
645	W91GXY-06-D-0001-0009-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24914* ED-503/GBAGC-571 MOALEMEEN 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,449,000.00	$705,654.00	$743,346.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
646	W914NS-05-C-0039-NA-0001	IRAQI CONTRACTOR - 4144	11697 TR-016 THI-QAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	$1,441,858.00	$1,441,858.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
647	W917BG-05-C-0051-NA-0001	IRAQI CONTRACTOR - 4076	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$1,437,068.76	$1,437,068.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
648	FA8903-04-D-8690-0014-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$1,432,860.00	$1,432,860.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
649	W914NS-04-D-0005-0004-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	$1,432,552.00	$1,423,366.90	$9,185.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
650	W9126G-04-D-0002-0010-0006	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$1,429,996.09	$1,429,996.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
651	W915WE61078106-NA-1		*URI#25204* STREET PARALLELING IMAM ALI STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,427,419.51	$1,427,419.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
652	SA-XY06C0048-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,425,300.38	$1,216,586.47	$208,713.91	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
653	W9126G-04-D-0001-0013-0004	KELLOGG BROWN & ROOT SERVICES, INC	11738- KBR DOWNSTREAM (BASHRAH)	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,424,889.00	$1,420,697.24	$4,191.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
654	W915WE60787158-NA-1		*URI#23854* P/C 82000 PAVEMENT OF STREETS (THUGER & AL ZUBAIR)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,416,450.00	$1,062,337.50	$354,112.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
655	W914NS-05-C-0030-NA-0001	IRAQI CONTRACTOR - 4468	11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$1,409,248.80	$1,409,248.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
656	W915WE60295680-NA-1		"*URI#24455* ED-1000 PRDCQADISSIYA007 CONTGY $100,000 PRJ S&A $65,000 CONTG S&A $6,500"	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,408,378.37	$1,408,378.37	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
657	W917BK-05-C-0052-NA-0001	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	$1,403,513.00	$1,403,513.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
658	W917BG-05-C-0044-NA-0001	IRAQI CONTRACTOR - 4076	12044-PW-001-2 RURAL WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	$1,400,000.00	$1,400,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
659	W914NS-05-C-2009-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,397,000.00	$1,397,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
660	W91GXY-06-C-0106-NA-0001	ABB	"*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002"	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$1,391,862.88	$1,391,862.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
661	W915WE51427678-NA-1		*URI#20880* ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,391,796.40	$1,391,796.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
662	W91GXY-06-C-0107-NA-0001	ABB	"*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002"	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$1,386,909.00	$1,386,909.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
663	W915WE51237177-NA-1		"SM-788 POWER GENERATION AND DISTRIBUTION A ZAHKO MTA, URI: 20932"	C-ICDC - FACILITIES CONSTRUCTION	$1,376,535.93	$1,376,535.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
664	W91GXY-06-D-0002-0016-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24861* ED-503/GBAGC-558 NEW SAIDIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,373,570.00	$247,242.60	$1,126,327.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
665	SA-0304D8672-1-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,373,130.62	$1,373,130.62	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
666	SA-NS04D0009-1-0007-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	$1,371,260.80	$1,242,287.85	$128,972.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
667	W914NS-04-C-0002-NA-8001AC	IRAQ POWER ALLIANCE JOINT VENTURE	URI 27740 EG-104/GBAKD-108 BOILER ISLAND	C-GENERATION CONSTRUCTION	$1,362,354.00	$1,362,354.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
668	W914NS-04-C-0002-NA-8001AE	IRAQ POWER ALLIANCE JOINT VENTURE	*URI 27745* EG-104/GBAKD-111 STEAM TURBINE ISLAND	C-GENERATION CONSTRUCTION	$1,362,354.00	$1,253,368.83	$108,985.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
669	W914NS-04-D-0006-0001-0001	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,360,881.24	$1,356,563.91	$4,317.33	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
670	W91GXY-06-C-0021-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 05620* ED-200/GBAGG-020 DIYALA 33KKV	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,358,000.00	$1,358,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
671	W91GXY-06-D-0002-0026-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26827* ED-503/MAHALA 625 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,357,100.00	$638,259.00	$718,841.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
672	W914NS-05-C-9038-NA-0001		SM-636 KADMYAH CAMP JUSTICE RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$1,355,775.00	$1,355,775.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
673	W914NS-05-C-0005-NA-0001	IRAQI CONTRACTOR - 4777	11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$1,353,700.00	$1,353,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
674	W91GY1-06-C-0003-NA-0002	IRAQI CONTRACTOR - 4310	"*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM"	C-SEWAGE CONSTRUCTION	$1,350,995.58	$589,595.58	$761,400.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
675	FA8903-04-D-8690-0012-0012	LAGUNA CONSTRUCTION COMPANY, INC.	SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,350,000.00	$1,350,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
676	W91GXY-06-A-0006-0010-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,344,000.00	$1,344,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
677	W91GY1-06-D-0007-0001-0002	IRAQI CONTRACTOR - 4084	*URI#28979* WSSP PH2 O&M WASTE WATER CONTRACT #2	C-SEWAGE SUSTAINMENT CONSTRUCTION	$1,324,735.00	$875,178.50	$449,556.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
678	W9126G-04-D-0001-0020-0008	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$1,323,147.00	$953,904.72	$369,242.28	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
679	W91GXY-06-D-0001-0008-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24911* ED-503/GBAGC-569 ABU NAWAS 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,304,000.00	$1,216,977.50	$87,022.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
680	FA8903-04-D-8677-0033-0503AC	TETRA INTERNATIONAL, LLC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,303,425.00	$1,303,425.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
681	W916QW-05-D-0007-0003-0001	ECC INTERNATIONAL LLC	SM-539 WAREHOUSE FACILITY FOR ING COMPLEX AT KMTB	C-ICDC - FACILITIES CONSTRUCTION	$1,303,109.00	$1,303,109.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
682	W91GY1-07-C-0001-NA-0001	WATER WHEEL COMPANY	*URI#24450*BALAD ROOZ WATER TREATMENT PLANT EQUIPMENT	C-POTABLE WATER. IN-SCOPE - PC 60000.	$1,301,018.00	$1,176,516.54	$124,501.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
683	FA8903-06-D-8515-0007-008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#27376* IZ FIRE STATION RENOVATIONS	FACILITIES REPAIR IRAQ	$1,299,150.00	$80,316.00	$1,218,834.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
684	W915WE61911881-NA-1		*URI#26547* DY 05 AL WAJIHIYA PCH COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,296,318.00	$372,366.60	$923,951.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
685	W915WE62680259-NA-1		*URI#39508* BSP MAHALA 824 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	$1,296,220.02	$0.00	$1,296,220.02	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
686	W91GXY-06-A-0001-0002-0001	ORBIT ENGINEERING	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,293,630.00	$1,293,630.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
687	W91GXY-06-A-0011-0002-0001	IRAQI CONTRACTOR - 4250	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,293,350.00	$1,291,679.00	$1,671.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
688	SA-NS04D0010-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,291,271.84	$1,273,849.72	$17,422.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
689	W91GXZ-06-C-0010-NA-0001	IRAQI CONTRACTOR - 4656	"*URI# 26656* AL ALWAIYA CHILDREN HOSPITAL GRC (INCREASE $462,277.00)"	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,288,000.00	$837,200.90	$450,799.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
690	SA-NS04D0011-1-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,287,203.36	$1,286,761.36	$442.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
691	W914NS-05-C-2039-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#18500* ED-500/GBAGC-382 BIG KADHIM TO KADHIMI FDR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,284,582.00	$1,284,582.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
692	W914NS-04-M-2381-NA-0001	IRAQI CONTRACTOR - 4118	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,282,480.00	$1,282,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
693	W915WE53263893-NA-1		*URI# 22870* PW-009 UDARD 001-10 (COMPACT & R O UNIT OF 200 M3/HR AT AL ZEIRIJ PROJECT)	C-POTABLE WATER CONSTRUCTION	$1,278,000.00	$1,020,057.00	$257,943.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
694	W9126G-04-D-0001-0014-0004	KELLOGG BROWN & ROOT SERVICES, INC	*URI#16987* OPRB 336 SECURITY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$1,270,479.00	$0.00	$1,270,479.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
695	W914NS-04-D-0006-0012-1204	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,259,057.00	$266,836.00	$992,221.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
696	SA-NS04D0009-1-0006-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$1,257,266.85	$1,257,266.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
697	W914NS-04-D-0006-0007-0001AC	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,248,972.00	$1,248,972.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
698	SA-NS04D0010-1-0004-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,248,400.80	$1,222,757.48	$25,643.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
699	W914NS-04-D-0005-0001-0001A	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LUCENT MOBILIZATION	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	$1,243,802.00	$1,243,802.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
700	W914NS-04-D-0005-0001-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LUCENT MOBILIZATION PROJECT CODE 25000	C-NATIONAL SECURITY COMMO CONSTRUCTION	$1,243,801.00	$1,243,801.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
701	W91GXZ-06-C-0040-NA-0006	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$1,243,440.00	$634,154.40	$609,285.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
702	W91GXY-06-D-0002-0015-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24860* ED-503/GABGC-557 RAHMAN MOSQUE 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,234,370.00	$438,816.52	$795,553.48	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
703	W915WE50325044-NA-1		ED-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,234,065.00	$1,234,065.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
704	W91GXZ-06-C-0035-NA-0008	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,227,052.50	$0.00	$1,227,052.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
705	W91GXY-06-D-0002-0030-0001	SECURE GLOBAL ENGINEERING LLC	*URI 39342* KARKH 11KV FEEDERS ED-503 GBAGC-600	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,215,200.00	$698,374.00	$516,826.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
706	W91GXY-06-D-0002-0001-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22507* ED-503/GBAGC-532 MAHALLA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,214,778.00	$1,094,300.20	$120,477.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
707	W914NS-05-C-0035-NA-0001	IRAQI CONTRACTOR - 4295	11688 TR-006 KARBALA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$1,213,665.65	$904,816.54	$308,849.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
708	W914NS-05-C-0011-NA-0001	PARALLEL COORDINATES CONTRACTING & ENGINEERING LTD	TR-029B-1 BASRAH THIQAR STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$1,209,628.86	$1,209,628.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
709	W9126G-04-D-0002-0016-0003	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,207,913.00	$1,207,913.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
710	W9126G-04-D-0002-0016-0006	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,207,913.00	$1,207,913.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
711	W27P4B-05-C-0008-NA-0001	IRAQI CONTRACTOR - 4553	SM-611 MINISTRY OF DEFENSE RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	$1,205,000.00	$1,205,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
712	W915WE51116865-NA-1		PW-090 UDARL 386	C-POTABLE WATER CONSTRUCTION	$1,203,693.89	$1,203,693.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
713	SA-6G04D0002-1-0014-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,201,868.50	$1,201,868.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
714	W914NS-04-D-0009-0031-0001AD	PARSONS GLOBAL SERVICES, INC.	12924- SJ-044 MOSUL PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$1,197,891.00	$1,197,891.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
715	W915WE41700111-NA-3		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,196,928.00	$1,119,892.00	$77,036.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
716	W91GXZ-06-C-0039-NA-0001	IRAQI CONTRACTOR - 4921	*URI#39738* RUSAFA PRISON FORCE PROTECTION	C-PENAL CONSTRUCTION	$1,195,000.00	$1,195,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
717	SA-NS04D0010-1-0009-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,191,004.64	$1,144,157.79	$46,846.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
718	W915WE42952565-NA-1		SM-525 4 AL MUTHANNA BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,185,925.28	$1,185,925.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
719	W914NS-05-C-0007-NA-0001	IRAQI CONTRACTOR - 4295	11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$1,185,547.90	$859,521.00	$326,026.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
720	W914NS-04-D-0006-0007-0001AG	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,183,237.00	$368,685.04	$814,551.96	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
721	W91GXY-06-D-0002-0024-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22465* ED-503/MAHAL 881 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,180,400.00	$1,062,360.00	$118,040.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
722	W9126G-04-D-0002-0016-0005	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,177,715.00	$920,527.63	$257,187.37	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
723	W915WE43514084-NA-1		SM-657 NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$1,166,000.00	$1,166,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
724	W915WE62497879-NA-1		"*URI#28840* PW-101 CONSTRUCT ALDORA M826 WATER NETWORK, UDARC 3194"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$1,163,795.79	$890,520.74	$273,275.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
725	W914NS-05-C-2014-NA-0001	IRAQI CONTRACTOR - 4038	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,160,000.00	$1,160,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
726	W91GXY-06-C-0051-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI# 22815* ED-200/GBAGQ-002 AL-LAHIM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,156,920.00	$356,331.36	$800,588.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
727	W91GXY-06-A-0008-0001-0001	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,148,168.00	$1,148,168.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
728	SA-0304D8676-1-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,147,649.48	$1,147,649.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
729	W914NS-04-D-0006-0007-0001AE	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,144,573.23	$1,110,856.48	$33,716.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
730	SA-XY06C0064-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,135,579.91	$497,767.80	$637,812.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
731	W914NS-04-D-0006-10-0007	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,134,579.00	$1,128,414.34	$6,164.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
732	F41624-03-D-8608-0193-0301AA	IRAQI CONTRACTOR - 4581	*URI#29417* DESIGN AND ENGINEERING PACKAGE FOR WASTE WATER TREATMENT PLANT	C-SEWAGE CONSTRUCTION	$1,133,711.00	$1,133,711.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
733	W915WE60676765-NA-1		*URI#23703* MISSAN GOVERNORATE ROAD PROJECTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,133,272.89	$634,917.86	$498,355.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
734	W915WE62497878-NA-1		"*URI#28839* PW-101 CONSTRUCT ALDORA M822 WATER NETWORK, UDARC 3195"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$1,133,172.78	$264,533.22	$868,639.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
735	SA-XY06C0025-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,131,832.92	$1,049,229.14	$82,603.78	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
736	W914NS-04-D-0009-0035-0001	PARSONS GLOBAL SERVICES, INC.	SJ-025 GRD SOUTH FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	$1,128,746.00	$717,804.93	$410,941.07	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
737	W91GXZ-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4044	"*URI# 26661* AL RAMADI MATERNITY GRC (INCREASE $2,041,958.00)"	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,126,814.80	$1,024,399.80	$102,415.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
738	SA-NS04D0011-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,124,613.76	$1,118,585.36	$6,028.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
739	W914NS-05-C-0015-NA-0001	IRAQI CONTRACTOR - 4115	TR-029F-1 NINEWA STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	$1,120,950.91	$1,120,950.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
740	W914NS-05-C-2045-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 01791 * ED-200/GBAGQ-015 AL BALAD NEW URBAN NEW	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,120,000.00	$1,120,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
741	W915WE60676764-NA-1		*URI#23701* MISSAN GOVERNORATE ROAD PROJECTS - PAVEMENT STREETS OF EAST TIGRIS SIDE IN AMARAH CENTER	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,118,250.00	$111,825.00	$1,006,425.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
742	W914NS-04-D-0009-0055-0003	PARSONS GLOBAL SERVICES, INC.	ATO-001 - ADMIN TASK ORDER FOR PC 09000 S&J ADMINISTRATIVE COSTS	C-JUDICIAL FACILITY CONSTRUCTION	$1,118,001.55	$1,105,262.47	$12,739.08	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
743	SA-XY06C0072-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,117,216.67	$227,298.59	$889,918.08	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
744	FA8903-04-8676-0015-0001AC	SHAW ENVIRONMENTAL, INC	"SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000"	C-ICDC - FACILITIES CONSTRUCTION	$1,116,439.00	$915,679.03	$200,759.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
745	W914NS-05-C-0001-NA-0001	IRAQI CONTRACTOR - 4295	TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	$1,112,737.02	$1,112,737.02	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
746	SA-XY06C0097-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,110,016.68	$221,422.26	$888,594.42	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
747	W914NS-05-C-2023-NA-0001	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,105,919.64	$1,105,919.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
748	SA-XY06C0047-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,099,924.88	$896,424.61	$203,500.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
749	SA-NS04D0003-1-0003-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	$1,096,193.00	$1,078,396.62	$17,796.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
750	SA-NS04D0006-1-0011-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,094,722.92	$1,094,722.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
751	W914NS-04-D-0009-0054-0003	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$1,092,766.00	$1,092,766.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
752	W91GXZ-06-C-0035-NA-0002	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,091,404.10	$71,564.29	$1,019,839.81	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
753	W915WE60676771-NA-1		*URI#23712* P/C 82000 RE-PAVEMENT OF AMARAH CENTER STREETS PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,086,313.21	$630,230.80	$456,082.41	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
754	W915WE42992672-NA-1		10000 SM-528 FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	$1,086,305.65	$1,086,305.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
755	W91GXY-06-A-0006-0007-0001	IRAQI CONTRACTOR - 4638	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,083,757.50	$1,083,757.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
756	H92237-05-C-0941-NA-0001	CARD INDUSTRIES, INC.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,080,000.00	$1,080,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
757	W915WE51257241-NA-1		"SM-796 ZAHKO MTA GYM RAPPELLING TOWERS TRANSIENT QUARTERS, URI 20982"	C-ICDC - FACILITIES CONSTRUCTION	$1,076,930.36	$1,076,930.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
758	SA-NS04D0010-1-0006-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,067,710.05	$1,064,946.59	$2,763.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
759	FA8903-04-D-8690-0014-0505AE	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$1,062,623.56	$596,182.00	$466,441.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
760	W914NS-04-D-0006-0003-0001AB	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,062,043.15	$1,062,043.15	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
761	W915WE43634269-NA-3		"SJ-016, GRD NORTH COURTS RENOVATION"	C-JUDICIAL FACILITY CONSTRUCTION	$1,061,191.06	$1,023,330.44	$37,860.62	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
762	W9126G-04-D-0002-0008-0001	PARSONS IRAQ JOINT VENTURE	"W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO"	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,058,934.95	$1,058,934.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
763	W915WE43042875-NA-2		PC 10000 SM-543 4% AND 2.5% GRD FEES CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	$1,055,029.46	$662,449.79	$392,579.67	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
764	W914NS-05-M-2009-NA-0001	SECURE GLOBAL ENGINEERING LLC	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,053,100.00	$1,053,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
765	FA8903-04-D-8681-0156-0001AA	WESTON SOLUTIONS, INC.	SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT	C-ICDC - FACILITIES CONSTRUCTION	$1,045,000.00	$1,045,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
766	W91GXY-06-D-0002-0021-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26228* ED-503/GBAGC-576 LATIFIYA 132/33KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,043,044.00	$765,907.12	$277,136.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
767	W91GY1-07-C-0005-NA-0010	PAUWELS INTERNATIONAL NV	*URI#44574* TEST/INSPECT REHABILITATE AL QAIM 400KV SS	C-TRANSMISSION CONSTRUCTION	$1,037,750.00	$0.00	$1,037,750.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
768	W915WE61579331-NA-1		*URI#24847* PW-090 PRDC CONSTRUCT AL NADUM 200CUM CU & NETWORK/UDARM 465	C-POTABLE WATER CONSTRUCTION	$1,037,299.35	$1,037,299.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
769	SA-6G04D0001-1-0008-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,035,657.28	$1,009,763.42	$25,893.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
770	W91GXY-06-A-0011-0004-0002	IRAQI CONTRACTOR - 4250	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,024,208.00	$1,024,208.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
771	W915WE61078094-NA-1		*URI#25177* NAJAF OLD CITY MAIN STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,017,075.87	$915,368.37	$101,707.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
772	W914NS-04-D-0006-10-0006	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,016,239.20	$999,776.46	$16,462.74	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
773	W916QW-04-D-0011-0005-0002	IAP WORLDWIDE SERVICES, INC.	*URI#19329* 68 SECTORS ELECTRICAL	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,012,000.00	$1,012,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
774	W915WE60566430-NA-1		*URI#24735* AL MAJID AL HILLAL-AL CHAMCHA ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,011,750.01	$192,232.51	$819,517.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
775	W915WE62670108-NA-1		*URI#39063* ASPHALT OVERLAY MAHALA 848 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$1,011,643.65	$415,669.50	$595,974.15	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
776	W915WE61148267-NA-1		*URI#24494* PW 090 CONSTRUCT AL WARKAAT COMPACT UNITS UDARL 461	C-POTABLE WATER CONSTRUCTION	$1,009,620.00	$706,734.00	$302,886.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
777	SA-0304D8672-1-0011-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,005,454.92	$970,771.87	$34,683.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
778	FA8903-04-D-8683-0044-0001AB	CAPE ENVIRONMENTAL MANAGEMENT INC	"SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE"	C-ICDC - FACILITIES CONSTRUCTION	$1,004,303.00	$1,004,303.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
779	W91GXZ-06-C-0035-NA-0026	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$1,002,085.00	$0.00	$1,002,085.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
780	W9126G-04-D-0002-0014-0004	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	$1,000,000.00	$1,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
781	FA8903-04-D-8680-0004-0001AB	WASHINGTON GROUP INTERNATIONAL	*URI # 21673* SM-843 42ID POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$1,000,000.00	$892,764.79	$107,235.21	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
782	W91GXY-06-A-0006-0015-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,000,000.00	$1,000,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
783	W91GY1-06-C-0047-NA-3001	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	$1,000,000.00	$0.00	$1,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
784	FA8903-04-D-8670-0215-0005AB	CH2M HILL/PARSONS, A JOINT VENTURE	SM 774 OLD MUTHANA AIRFIELD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$999,999.00	$999,999.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
785	W91GXY-06-M-0039-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	"*URI# 21329 PIF URI#23460* EG-052 INSTALLATION,SERVICE,TRAINING&SUPPORT FOR THE VSAT COMMUNICATION SYSTEM"	C-GENERATION CONSTRUCTION	$999,238.00	$999,238.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
786	FA8903-04-D-8669-0025-0001	AMEC EARTH & ENVIRONMENTAL, INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$998,963.00	$998,963.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
787	W914NS-05-M-1463-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21450* SM-829 COMMANDO SITE 8 CONSTRUCTION (FOB SOLIDARITY)	C-POLICE ASSISTANCE CONSTRUCTION	$998,380.00	$998,380.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
788	SA-XY06C0068-2-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$998,168.34	$623,657.23	$374,511.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
789	W914NS-05-M-1320-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21324* SM-822 COMMANDO SITE 3 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$997,221.00	$997,221.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
790	W914NS-05-M-1298-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21200* SM-813 WALEED PUBLIC ORDER BATTALION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	$996,710.00	$996,710.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
791	W9126G-04-D-0002-0011-0005	PARSONS IRAQ JOINT VENTURE	*URI#23928* TASK ORDER ET-500 GBAZN-500 PROJECT CODE 41000	C-TRANSMISSION CONSTRUCTION	$996,465.00	$993,673.05	$2,791.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
792	W915WE51949185-NA-1		* URI#21984* PW -090 UDARD 431 (BAS 35 - 36) GRS	C-POTABLE WATER CONSTRUCTION	$996,232.95	$996,232.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
793	W914NS-05-M-1030-NA-0001	IRAQI CONTRACTOR - 4672	SM-765 SULEINK PUBLIC ORDER BATTALION	C-POLICE ASSISTANCE CONSTRUCTION	$995,460.00	$995,460.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
794	W914NS-05-M-9220-NA-0001	IRAQI CONTRACTOR - 4137	SM-579 CONSTRUCTION IP FACILITY AL MADAEN	C-POLICE ASSISTANCE CONSTRUCTION	$995,371.00	$995,371.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
795	W914NS-05-M-1252-NA-0001	IRAQI CONTRACTOR - 4672	*URI#*21109* SM-808 IRAQI HIGHWAY PATROL ACADEMY SITE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$994,950.00	$994,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
796	W914NS-05-M-1033-NA-0001	IRAQI CONTRACTOR - 4417	SM-764 BALADIAT PUBLIC ORDER BATTALION	C-POLICE ASSISTANCE CONSTRUCTION	$994,670.00	$994,670.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
797	W27P4K-05-M-2199-NA-0001	77 CONSTRUCTION	"SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000"	C-ICDC - FACILITIES CONSTRUCTION	$993,600.00	$993,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
798	W914NS-05-M-1032-NA-0001	IRAQI CONTRACTOR - 4702	SM-761 AL AMEEN PUBLIC ORDER BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	$993,285.00	$989,964.00	$3,321.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
799	W27P4K-05-M-2221-NA-0001	IRAQI CONTRACTOR - 4604	*URI#21282* SM-818 SINJAR IRAQI ARMY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$990,331.00	$990,331.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
800	W915WE61932217-NA-1		*URI#27182* PW-099 CONSTRUCT GHAMMAS 200 CUM/HR CU AND NETWORK/ UDARP 3041	C-PW-099 DIRECT LOCAL CONTRACTING	$989,385.00	$692,569.50	$296,815.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
801	FA8903-04-D-8681-0008-0001AD	WESTON SOLUTIONS, INC.	"11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES"	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$989,251.00	$989,251.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
802	SA-Y107C0005-5-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$987,758.97	$0.00	$987,758.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
803	W91GXY-06-C-0011-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#18720* ED-028/GBAGC-356 M216 NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$985,356.00	$985,356.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
804	W27P4K-05-M-2190-NA-0001	IRAQI CONTRACTOR - 4438	SM-791 FT. TAL AFAR FACILITIES	C-ICDC - FACILITIES CONSTRUCTION	$984,900.00	$984,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
805	W917BG-05-P-0035-NA-0001	GET-ACE ENGINEERING	UDARC 314	C-POTABLE WATER CONSTRUCTION	$983,428.00	$983,428.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
806	FA8903-04-D-8690-0002-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$979,505.00	$0.00	$979,505.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
807	W914NS-05-M-1035-NA-0001	IRAQI CONTRACTOR - 4672	SM-762 ZAFARANIA PUBLIC ORDER BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	$978,775.00	$978,775.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
808	W91GY1-07-C-0005-NA-0004	PAUWELS INTERNATIONAL NV	"*URI#44573* EXTEND NASIRIYAH 132KV SS, AL QAIM"	C-TRANSMISSION CONSTRUCTION	$976,782.40	$0.00	$976,782.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
809	W914NS-04-D-0004-0001-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	MOBILIZATION - RAILROAD REHABILITATION	C-RAILROAD CONSTRUCTION	$975,060.00	$975,060.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
810	W91GY1-06-C-0029-NA-0001	MOTT MCDONALD LTD	"*URI#26737* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT"	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$974,799.00	$974,799.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
811	SA-NS04D0010-1-0005-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$974,268.37	$943,460.08	$30,808.29	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
812	W917BG-05-C-0057-NA-0001	IRAQI CONTRACTOR - 4702	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$972,869.00	$972,869.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
813	W915WE61318655-NA-1		*URA#24144* PC 42000 ED-1000 GBAGD-026 BASRAH DISTRICT LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$972,291.75	$972,291.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
814	SA-0304D8669-1-0005-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$965,925.54	$965,925.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
815	W91GXY-07-M-0001-NA-0001	TIGRIS NET	*URI#23460* VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	$962,296.00	$707,103.00	$255,193.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
816	W915WE60676769-NA-1		*URI#23707* MISSAN GOVERNORATE ROAD PROJECTS - PAVEMENT STREETS OF WEST TIGRIS SIDE IN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$958,500.00	$0.00	$958,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
817	W914NS-05-M-2017-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$957,750.00	$957,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
818	W915WE62416965-NA-1		*URI#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$957,461.63	$416,628.00	$540,833.63	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
819	W91GY1-06-C-0021-NA-0001	IRAQI CONTRACTOR - 4941	*URI#27418* PHASE 2 - #1 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$956,500.00	$956,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
820	W9126G-04-D-0002-0003-0001AA	PARSONS IRAQ JOINT VENTURE	"W9126G-04-D-0002, DO 3, TASK ORDER 3, RIO"	PMO 2020 OIL FROM SWD	$956,102.00	$953,882.03	$2,219.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
821	W91GXZ-06-C-0040-NA-0001	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$950,375.00	$484,691.25	$465,683.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
822	W915WE62224872-NA-1		*URI#27166* PW-101 CONSTRUCT AL SAED/AL SABIAT 200 CUM CU AND NETWORK/UDARC 3121	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$949,061.97	$408,471.59	$540,590.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
823	W914NS-05-M-1589-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21534* SM-833 RIVER POLICE HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	$945,930.00	$945,930.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
824	W914NS-05-M-1394-NA-0001	IRAQI CONTRACTOR - 4023	*URI#21422 SM-828 TADJI WAREHOUSES J4 STRATEGIC LOGISTICS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$945,000.00	$945,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
825	W914NS-05-C-1496-NA-0001	IRAQI CONTRACTOR - 4553	PC 27000 SM-544 REFURBISH TWO 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	$942,790.00	$942,790.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
826	W91GXY-06-D-0002-0022-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22544* ED-503/GBAGC-553 915 ELECTRICAL NETWORK (FARABY AREA)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$942,533.00	$942,533.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
827	SA-QW04D0012-1-0003-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$940,404.10	$940,404.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
828	W91GY1-06-C-0028-NA-0001	TECHNICAL RESOURCES LTD	*URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$939,081.00	$939,081.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
829	W915WE61901849-NA-1		*URI#26599* MIPR TO GRN. NA 07 AL WIHDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$938,265.50	$84,987.50	$853,278.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
830	W915WE62416968-NA-1		"*URI#29344* PW-101 CONSTRUCT JUWEBA AL DASHA CWTP & NETWORK, UDARA 3203"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$936,161.63	$326,901.75	$609,259.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
831	W915WE51878902-NA-1		"*URI# 21612,21613* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$935,283.10	$935,283.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
832	W915WE61801125-NA-1		*URI#28328* PW-099 UDARL 3048 WATER TANK AT AL SALMAN	C-PW-099 DIRECT LOCAL CONTRACTING	$933,994.35	$933,994.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
833	W91GXY-06-M-0193-NA-0001	ABB	"*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002"	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$933,598.00	$933,598.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
834	W915WE53414198-NA-2		*URI#23775*WASSIT PROJECT KUTMOUFAQIAYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$932,407.50	$805,140.00	$127,267.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
835	W915WE60787147-NA-1		*URI#25142* P/C 82000 SUQ AL SHY0UIK ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$931,875.00	$698,906.25	$232,968.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
836	W9126G-04-D-0002-0016-0002	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$930,092.00	$930,092.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
837	W915WE51177040-NA-1		SM-778 8TH DIV IA FACILITIES CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$930,041.07	$930,041.07	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
838	W914NS-05-C-2048-NA-0001	IRAQI CONTRACTOR - 4620	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$927,315.60	$927,315.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
839	W91GXY-06-D-0002-0031-0001	SECURE GLOBAL ENGINEERING LLC	URI 39344 SHEIKH UMAR 11KV FEEDERS ED-503 GBAGC-601	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$926,500.00	$926,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
840	W914NS-04-D-0009-0014-0002A	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$924,779.50	$0.00	$924,779.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
841	W915WE61901806-NA-1		*URI#26405* NF03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$921,225.00	$734,432.83	$186,792.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
842	SA-0304D8690-2-0005-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$919,999.98	$919,999.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
843	W91GXZ-06-C-0035-NA-0032	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$919,869.00	$0.00	$919,869.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
844	W914NS-05-C-0045-NA-0001	IRAQI CONTRACTOR - 4777	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$919,068.00	$919,068.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
845	W91GXY-06-D-0001-0011-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26840* GBAGC-587 ZEFERANIA LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$917,000.00	$750,644.00	$166,356.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
846	W914NS-05-C-0017-NA-0001	IRAQI CONTRACTOR - 4101	11548- T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	$916,909.00	$916,909.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
847	W914NS-04-D-0009-0006-0002	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$911,729.81	$911,729.81	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
848	SA-QW04D0011-1-0601-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$911,240.88	$911,240.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
849	SA-NS04D0008-1-0009-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$910,000.00	$863,963.98	$46,036.02	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
850	W91GXY-06-A-0006-0006-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$909,600.00	$909,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
851	W914NS-04-C-0003-NA-0011	CH2M HILL/PARSONS, A JOINT VENTURE	19504 PW-094 MASTER PLAN FOR THE CITY OF BASRA AND SURROUNDING CITIES	C-POTABLE WATER CONSTRUCTION	$908,247.00	$908,247.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
852	W915WE61911876-NA-1		*URI#26684* AR 02 BNASLAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$902,055.00	$869,646.00	$32,409.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
853	W914NS-04-D-0007-0017-0002	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29276* WITH-IN SCOPE FALLUJAH SEWERS DESIGN SUPPORT SERVICES	C-SEWERAGE. IN-SCOPE - PC 62000.	$900,000.00	$453,617.52	$446,382.48	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
854	W91GXY-06-D-0002-0017-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24863* ED-503/GBAGC-560 KADHIMIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$899,525.00	$899,525.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
855	W914NS-04-D-0004-0022-0001	CONTRACK INTERNATIONAL INC	"TP-TC-004 OPERATIONS CENTER & SECURITY FACILITIES, PORT OF UMM QSARR BASRAH GOVERNORATE"	C-PORT REHAB CONSTRUCTION	$897,791.38	$897,791.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
856	W914NS-04-D-0009-0036-0002	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$897,741.98	$150,547.75	$747,194.23	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
857	W914NS-05-M-2012-NA-0001	SECURE GLOBAL ENGINEERING LLC	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$896,000.00	$896,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
858	W914NS-05-M-2010-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$895,500.00	$895,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
859	W914NS-04-D-0006-0004-0051	PARSONS GLOBAL SERVICES, INC.	*URI#11715* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$894,279.70	$0.00	$894,279.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
860	W9126G-04-D-0002-0016-0008	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$893,855.00	$893,855.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
861	W914NS-04-D-0009-0016-0001AH	PARSONS GLOBAL SERVICES, INC.	11726- SJ-001 NATIONAL FIRE/CIVIL DEFENSE ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	$893,844.00	$487,325.88	$406,518.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
862	W917BG-05-C-0048-NA-0001	IRAQI CONTRACTOR - 4288	PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$892,000.00	$892,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
863	W9126G-04-D-0001-0011-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$891,998.00	$0.00	$891,998.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
864	W9126G-04-D-0001-0021-0002	KELLOGG BROWN & ROOT SERVICES, INC	11523-O-004-K KBR-SOC-PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$888,413.39	$683,945.32	$204,468.07	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
865	W915WE51457781-NA-1		*URI#21290 PW-090 UDARD 368	C-POTABLE WATER CONSTRUCTION	$887,891.94	$882,473.09	$5,418.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
866	W916QW-04-D-0013-0003-0001	IRAQI CONTRACTOR - 4752	PC 20000 SM 721 IRAQI STAFF COLLEGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$887,561.00	$887,561.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
867	SA-0304D8672-1-0006-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$885,826.73	$885,826.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
868	W915WE61962574-NA-1		*URI#26584* DY08 AL BAZOOL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$884,482.50	$728,726.25	$155,756.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
869	W917BK-05-P-0005-NA-0001	IRAQI CONTRACTOR - 4243	UDARK 322 PW-090 POTABLE WATER SYSTEM ALSALAM TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$881,000.00	$881,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
870	W916QW-04-D-0011-0602-0002	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$879,832.51	$879,832.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
871	W91GXY-06-C-0101-NA-0001	GERS USA	*URI 27746* EG-104/GBAKD-112 VOLTAGE PROTECTIVE RELAYING	C-GENERATION CONSTRUCTION	$878,162.00	$862,347.76	$15,814.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
872	W91GXY-06-D-0002-0007-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22539* ED-503/GBAGC-550 400V KAAKA COM P-2 MAHMUDIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$877,950.00	$877,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
873	W914NS-05-M-2014-NA-0001	IRAQI CONTRACTOR - 4230	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$875,735.00	$875,735.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
874	W915WE61911867-NA-1		*URI#26622* MIPR TO GRC. BK10 AL JAMIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$875,430.00	$88,150.05	$787,279.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
875	W914NS-05-M-9188-NA-0001	IRAQI CONTRACTOR - 4155	SM555 CONSTRUCT MAHMOUDYA CENTRAL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$874,520.00	$874,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
876	W915WE60566431-NA-1		*URI#24741* AL WARKAA RUINS - AL SEWAIR ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$873,300.01	$165,927.00	$707,373.01	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
877	W914NS-05-C-0013-NA-0001	IRAQI CONTRACTOR - 4032	TR-029D-1 BAGHDAD/BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$872,395.00	$872,395.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
878	W9126G-04-D-0001-0020-0005	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$871,839.00	$0.00	$871,839.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
879	W915WE41279344-NA-2		10206- TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	$867,813.25	$867,813.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
880	W917BK-05-C-0027-NA-0001	BEC - BYDA'A ENGINEERING COMPANY	PW-090 POTABLE WATER SYST; NASSIRYA INDUSTRIAL PUMPING STATION	C-POTABLE WATER CONSTRUCTION	$863,500.00	$777,150.00	$86,350.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
881	W914NS-04-C-0003-NA-0010	CH2M HILL/PARSONS, A JOINT VENTURE	17752- PW-091B CAPACITY BUILDING INITIATIVE	C-POTABLE WATER CONSTRUCTION	$860,967.00	$860,967.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
882	W914NS-04-D-0008-0002-0003	FLUORAMEC, LLC	"ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002"	C-POTABLE WATER CONSTRUCTION	$860,587.00	$0.00	$860,587.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
883	W914NS-04-D-0008-0002-0002	FLUORAMEC, LLC	"3579- PW-002 ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002"	C-POTABLE WATER CONSTRUCTION	$860,587.00	$444,321.57	$416,265.43	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
884	W915WE53414207-NA-2		*URI#23794* PROJECT QADISSIYA PAVING MAIN ROADS IN DIWANIYAH CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$860,046.08	$816,540.83	$43,505.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
885	W915WE62285334-NA-1		*URI#28343* PW-099 CONSTRUCT SHORAW WATER COLLECTION SYSTEM	C-PW-099 DIRECT LOCAL CONTRACTING	$858,965.43	$733,606.66	$125,358.77	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
886	W915WE61509086-NA-1		*URI#26793* PC 42000 ED-1000 GBAGJ-030 AL HINDIYAH ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$858,329.30	$514,997.57	$343,331.73	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
887	W91GXY-06-D-0002-0010-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22519* ED-503/GBAGC-538 M879 NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$857,762.00	$814,895.34	$42,866.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
888	FA8903-04-D-8669-0028-000503	AMEC EARTH & ENVIRONMENTAL, INC	SM-614 CONTINGENCY TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	$854,000.00	$854,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
889	W915WE52410897-NA-1		*URI#22780* TR-048 MIPR BIAP STREET & AREA LIGHTING	C-AIRPORT CONSTRUCTION	$853,733.18	$853,733.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
890	W914NS-04-D-0006-0004-0005	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$851,568.00	$369,953.39	$481,614.61	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
891	W9126G-04-D-0002-0014-0006	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	$851,132.08	$851,132.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
892	W915WE61901771-NA-1		*URI#28448* GBAGB-025 CONSTRUCT AL MASHOA'S LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$850,943.52	$510,567.40	$340,376.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
893	W915WE62416966-NA-1		*URI#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$850,322.63	$387,026.33	$463,296.30	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
894	W915WE62416967-NA-1		"*URI#29342* PW-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK, UDARA 3206"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$850,322.63	$495,800.10	$354,522.53	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
895	W91GXY-06-C-0104-NA-0004A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	$850,000.00	$118,890.00	$731,110.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
896	W91GXY-06-A-0001-0001-0001	ORBIT ENGINEERING	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$850,000.00	$850,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
897	W914NS-05-M-2086-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#22397* ED-500/GBAGC-384 KHAHIRA FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$850,000.00	$850,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
898	SA-NS04D0010-1-0007-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$848,470.79	$835,781.31	$12,689.48	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
899	W91GY1-07-C-0005-NA-0005	PAUWELS INTERNATIONAL NV	"*URI#44573* EXTEND NASIRIYAH 132KV SS, AL QAIM"	C-TRANSMISSION CONSTRUCTION	$848,112.00	$0.00	$848,112.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
900	W916QW-05-P-0016-NA-0001	IRAQI CONTRACTOR - 4123	UDARN 332	C-POTABLE WATER CONSTRUCTION	$847,785.00	$847,785.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
901	W914NS-04-D-0006-0008-0004	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$846,966.46	$779,574.71	$67,391.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
902	W915WE61911882-NA-1		*URI#26616* MIPR TO GRC BR06 AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$844,012.50	$759,597.94	$84,414.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
903	W915WE51949184-NA-1		*URI# 21418* PW-090 UDARQ 417 AL RESSISSIYA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$842,372.40	$815,087.10	$27,285.30	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
904	W915WE62558675-NA-1		"*URI#28377* PW-099 CONSTRUCT 200 CUM CU AL SOUB AL SAGEER, UDARM 3050"	C-PW-099 DIRECT LOCAL CONTRACTING	$838,155.00	$754,339.50	$83,815.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
905	W915WE62680281-NA-1		"*URI#29646* PW-101 REPAIR PS AND EXTEND NTWK SAMARRA VILLAGE, UDARQ 3218"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$836,451.00	$0.00	$836,451.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
906	W9126G-04-D-0002-0002-0002	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$836,214.98	$531,827.55	$304,387.43	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
907	W914NS-04-D-0006-0011-0004	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$833,572.00	$833,572.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
908	W91GY1-06-C-0035-NA-0001	IRAQI CONTRACTOR - 4084	*URI#27170* SUSTAINMENT - WSSP-PHASE 1 #2 - O&M RURAL WATER - BABIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$832,432.00	$832,432.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
909	W91GY1-06-C-0026-NA-0001	IRAQI CONTRACTOR - 4305	*URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	$832,258.56	$832,258.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
910	W9126G-04-D-0001-0009-0002	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIMS MOD - NEW	C-OIL INFRASTRUCTURE CONSTRUCTION	$830,959.00	$830,957.90	$1.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
911	SA-NS04D0006-1-0006-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$828,271.25	$828,271.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
912	W91GY1-06-C-0043-NA-0003	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$828,000.00	$828,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
913	F41624-01-D-8538-0124-0003	TEAM INTEGRATED ENGINEERING, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	$825,000.00	$825,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
914	W914NS-05-M-9851-NA-0001	IRAQI CONTRACTOR - 4476	SM 737 COMMANDO SITE 1 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$825,000.00	$825,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
915	W915WE61509090-NA-1		*URI#26792* PC 42000 ED-1000 GBAGJ-029 AL KHAIRAT ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$822,978.75	$658,383.01	$164,595.74	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
916	W91GXY-06-D-0002-0020-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24864* ED-503/GBAGC-561 NEW AMIL 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$819,779.00	$262,329.28	$557,449.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
917	SA-NS04D0008-1-0008-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$819,118.98	$750,711.13	$68,407.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
918	W91GXY-06-A-0002-0001-0003	GENERIK ENERGETYKA (GEEC)	*URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$818,140.00	$818,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
919	W915WE51307341-NA-1		*URI#21061*SM-802 TADJI THEATER	C-ICDC - FACILITIES CONSTRUCTION	$811,899.56	$811,899.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
920	W915WE61078096-NA-1		*URI#25179* MANATHERA CITY CENTER STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$810,997.50	$810,997.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
921	W917BK-05-C-0029-NA-0001	IRAQI CONTRACTOR - 4323	PW-090 POTABLE WATER SYST; NASSIRIYA UNITED COMPACT UNIT	C-POTABLE WATER CONSTRUCTION	$810,150.00	$729,135.00	$81,015.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
922	W915WE41710144-NA-1		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$809,201.39	$809,201.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
923	W91GXY-06-D-0002-0012-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22529* ED-503/GBAGC-542 M843 ELECTRICAL NETWORK	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$808,802.00	$596,087.10	$212,714.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
924	W914NS-04-D-0006-0004-0004	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$808,181.00	$761,366.01	$46,814.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
925	SA-XY06C0068-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$802,499.65	$558,703.03	$243,796.62	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
926	W914NS-04-D-0011-0011-0001	PERINI CORPORATION	13681- ET-046 REHABILITATION OF NEW UMM QASR 132 KV	C-TRANSMISSION CONSTRUCTION	$802,319.00	$724,002.00	$78,317.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
927	FA8903-04-D-8669-0025-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$802,124.31	$0.00	$802,124.31	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
928	SA-6G04D0001-2-0020-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$801,596.14	$801,596.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
929	W91GXZ-06-C-0040-NA-0022	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$801,354.00	$408,690.54	$392,663.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
930	W91GXY-06-M-0178-NA-0001	UNITED CO	URI 27741 EG-104/GBAKD-109 LABOR BROKER	C-GENERATION CONSTRUCTION	$799,326.00	$799,326.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
931	W915WE52471182-NA-1		*URI#20983* PW-009 UDARD 001-09 (AL SHUIBA TO HAI AL SHUADAA WATER MAIN PROJECT)	C-POTABLE WATER CONSTRUCTION	$798,750.00	$798,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
932	W915WE61901824-NA-1		*URI#26552* MIPR TO GRN DY 09 AL MANSURIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$798,221.76	$460,973.76	$337,248.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
933	W915WE62548435-NA-1		"*URI#29706* PW-099 CONSTRUCT 200 CUM CU AL FIDHILYA, UDART 3054"	C-PW-099 DIRECT LOCAL CONTRACTING	$796,620.00	$0.00	$796,620.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
934	W915WE51949186-NA-1		*URI #21988* PW 90 - UDARQ 433 ALBOW AJEEL (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$796,353.75	$796,353.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
935	W914NS-05-C-0063-NA-0001	INVESTMENT & TECHNOLOGY GROUP	*URI#17710* TC-004A POST OFFICE NEW CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	$792,790.00	$792,790.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
936	W915WE61911856-NA-1		*URI#26679* PW-099 CONSTRUCT AL BESATEEN-AL ASKARI AND HASSAN QUARTERS NETWORK (UDARK 3031)	C-PW-099 DIRECT LOCAL CONTRACTING	$792,360.00	$633,888.00	$158,472.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
937	W91GXY-06-D-0001-0004-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26203* ED-503/GBAGC-574 JADIRIA & ARASAT 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$788,000.00	$788,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
938	W915WE53394116-NA-1		*URI#23910* PROJECT CODE 62000 STORAGE YARD PHASE II	C-SEWAGE CONSTRUCTION	$787,707.02	$591,740.64	$195,966.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
939	FA8903-04-D-8681-0008-0004AD	WESTON SOLUTIONS, INC.	SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$786,888.00	$786,888.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
940	W915WE53414206-NA-2		*URI#23788* QADISSIUA CONSTRUCTION OF AL HAMZA BRIDGE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$785,970.00	$785,970.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
941	W917BE-05-P-0009-NA-0002	DELVIN COMPANY	PC 60000 UDARH336M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	$785,484.00	$785,484.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
942	W916QW-05-P-0019-NA-0001	IRAQI CONTRACTOR - 4786	UDARS 329	C-POTABLE WATER CONSTRUCTION	$784,637.50	$784,637.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
943	SA-0304D8690-1-0002-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$780,853.00	$780,853.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
944	W916QW-05-P-0009-NA-0001	IRAQI CONTRACTOR - 4586	UDARB 335	C-POTABLE WATER CONSTRUCTION	$780,780.00	$780,780.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
945	SA-03048676-1-0015-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$779,652.04	$779,652.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
946	W916QW-05-D-0008-0002-0002	IRAQI CONTRACTOR - 4328	SJ-098 MUNTHERIA CLASS A POE	C-BORDER ENFORCEMENT CONSTRUCTION	$779,150.00	$779,150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
947	W91GXY-06-A-0011-0004-0001	IRAQI CONTRACTOR - 4250	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$777,480.00	$777,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
948	W27P4J-05-M-0958-NA-0001	IRAQI CONTRACTOR - 4241	*URI#20940* SM-789 TIKRIT RTC BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$777,200.00	$777,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
949	W91GXY-06-M-0027-NA-0001	SIEMENS	*URI#21329 PIF URI#23463* EG 052 O&M SUPPORT & TRAINING	C-GENERATION CONSTRUCTION	$775,890.00	$775,889.85	$0.15	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
950	W915WE51949187-NA-1		*URI# 21995* PW 90 - UDARQ434 AD DULUYAH (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$775,127.24	$775,127.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
951	W91GXY-06-M-0083-NA-0001	IRAQI CONTRACTOR - 4540	*URI#21329* PIF:GBAKN-105 O&M SUPPORT-CRITICAL PARTS	C-GENERATION CONSTRUCTION	$773,954.00	$361,317.00	$412,637.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
952	SA-NS04D0009-1-0054-1		S&A LINE ITEM	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$771,725.00	$771,712.90	$12.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
953	W914NS-05-C-0008-NA-0001	IRAQI CONTRACTOR - 4470	11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$770,392.00	$770,392.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
954	SA-NS04D0010-1-0014-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$769,258.44	$698,500.22	$70,758.22	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
955	W915WE62255109-NA-1		*URI#25740* PW-090 PRDC KARBALA 199 CONSTRUCT 45KM NET MOKHAIM	C-POTABLE WATER CONSTRUCTION	$767,588.10	$537,311.67	$230,276.43	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
956	W915WE61901799-NA-1		*URI#26380*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$767,462.43	$403,740.44	$363,721.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
957	W915WE62619263-NA-1		"*URI#28673* PW-101 CONSTRUCT 200 CUM CU AT AD DWAR, UDARQ 3186"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$766,523.10	$367,052.25	$399,470.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
958	W915WE53414194-NA-2		*URI#23768* WASSIT PROJECT ZUBAIDIYAHSHEHAIMIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$764,670.00	$688,203.00	$76,467.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
959	SA-NS04D0008-1-0010-1		S&A LINE ITEM	C-WATER CONSERVATION CONSTRUCTION	$763,409.17	$763,409.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
960	FA8903-04-D-8669-0025-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	SM-771 WCR FT. TAL AFAR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$762,484.00	$762,484.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
961	W915WE53223809-NA-1		*URI#23861*CONSTRUCTION MIPR IS TO FUND A CONTRACT TO BUILD A NEW PRIMARY HEALTHCARE CLINIC IN SULAMNAIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$762,263.48	$593,693.64	$168,569.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
962	W915WE62518217-NA-1		"*URI#28745* PW-099 CONSTRUCT KOYA VILLAGE NETWORK, UDARR 3052"	C-PW-099 DIRECT LOCAL CONTRACTING	$760,193.81	$543,807.85	$216,385.96	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
963	W91GXY-06-A-0009-0003-0001	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$759,903.00	$757,474.02	$2,428.98	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
964	W915WE52119985-NA-1		*URI#22399* PW 90 UDARQ 431 AL ALAM (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$758,759.25	$758,759.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
965	W914NS-05-M-2044-NA-0001	IRAQI CONTRACTOR - 4291	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$757,985.00	$189,496.50	$568,488.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
966	W91GXY-06-D-0001-0012-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26839* GBAGC-586 FEDALIYAH LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$754,000.00	$754,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
967	SA-NS04D0010-1-0012-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$752,466.42	$738,551.28	$13,915.14	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
968	F41624-03-D-8620-0030-0003BA	VERSAR, INC.	AFCEE FEE FOR SPECIAL POLICE REGIMENT FACILITIES AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	$750,000.00	$750,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
969	W914NS-04-D-0009-0056-0004	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 10000	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$750,000.00	$0.00	$750,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
970	W914NS-05-M-1323-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21315* SM-820 AL DORA PUBLIC ORDER BATTALION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	$748,130.00	$748,130.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
971	W915WE60456107-NA-1		*URI#24425* TR-029B-2 BASRAH & THI-QAR RAILWAY REHAB	C-RAILROAD CONSTRUCTION	$747,863.86	$731,631.28	$16,232.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
972	W917BG-05-C-0029-NA-0001	BLACKBURN & ASSOCIATES	12044-PW-001-2 RURAL WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	$747,825.57	$747,825.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
973	W914NS-05-C-9005-NA-0001	IRAQI CONTRACTOR - 4124	13769 13000 SJ-054 ADNAN PALACE IMPROVEMENTS	FACILITIES REPAIR IRAQ	$747,000.00	$747,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
974	W914NS-05-M-2041-NA-0001	SECURE GLOBAL ENGINEERING LLC	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$745,000.00	$745,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
975	W916QW-05-C-0002-NA-0002	DYNCORP INTERNATIONAL LLC	*URI#1248* DYNCORP PSD SERVICES	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$736,503.11	$736,503.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
976	W91GXY-06-C-0082-NA-0001	IRAQI CONTRACTOR - 5418	*URI#21962* ET-800/GBAZA-025 132KV SUBSTATION - AL QAIM	C-TRANSMISSION CONSTRUCTION	$736,215.00	$0.00	$736,215.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
977	W91GXY-06-M-0087-NA-0002	IRAQI CONTRACTOR - 4732	*URI#24631* EG-052/GBAKN-113: REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$734,339.40	$277,975.80	$456,363.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
978	W91GXY-06-D-0001-0005-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26226* ED-503/GBAGC-575 KHELANI 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$734,000.00	$734,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
979	W91GXY-06-D-0002-0025-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26825* ED-503/AL HURRIYA 25-21 LV NETWORK REHAB (M437)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$732,800.00	$688,832.00	$43,968.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
980	W914NS-04-D-0006-10-0003AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$732,000.00	$732,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
981	SA-XY06C0067-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$730,748.63	$560,164.92	$170,583.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
982	W914NS-04-D-0006-0006-0005AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$730,188.00	$497,680.00	$232,508.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
983	W91GXZ-06-C-0042-NA-0001	IRAQI CONTRACTOR - 4527	*URI#39350* ELECTRICAL FEEDER LINES FOR NASIRIYAH	C-PENAL CONSTRUCTION	$729,500.00	$656,550.00	$72,950.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
984	W91GY1-06-M-0033-NA-0001	EQUIPMENT COMPANY WLL	*URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$728,676.00	$728,676.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
985	W915WE61901838-NA-1		*URI#26585* DY03 JALOWIA' PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$728,278.95	$537,302.62	$190,976.33	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
986	W915WE60787151-NA-1		*URI#23846* P/C 82000 BASRAH VILLAGE ROAD (MASHROA-AL ZERAI)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$726,063.76	$580,851.01	$145,212.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
987	W914NS-04-D-0009-0055-0010	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$723,277.34	$0.00	$723,277.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
988	FA8903-04-D-8681-0008-0005AF	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	$721,493.00	$394,254.26	$327,238.74	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
989	W91GXZ-06-C-0001-NA-0001	IRAQI CONTRACTOR - 4436	"TR-049 FALLUJA TRACK, HOUSING AND STATION"	C-RAILROAD CONSTRUCTION	$720,447.66	$720,447.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
990	W915WE61901796-NA-1		*URI#26395* MN03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$718,875.00	$575,100.00	$143,775.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
991	W914NS-05-M-2083-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$717,750.00	$717,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
992	W27P4K-05-C-5034-NA-0001	IRAQI CONTRACTOR - 4236	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	$711,849.00	$711,849.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
993	W916QW-05-D-0012-0009-0001	IRAQI CONTRACTOR - 4006	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$711,846.00	$618,836.40	$93,009.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
994	W914NS-05-M-1324-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21325* OLD MOD T-WALL AND GUARD TOWER CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$710,800.00	$710,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
995	SA-XY06C0075-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$710,598.00	$211,911.90	$498,686.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
996	W914NS-05-M-1436-NA-0001	ROCK SOLID SOLUTION	*URI# 21573* SM-839 TADJI ENGINEER REGIMENT GENERATOR STATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$707,500.00	$707,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
997	W914NS-04-D-0006-10-0001	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$706,642.00	$483,015.00	$223,627.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
998	W914NS-04-D-0011-0001-0001AA	PERINI CORPORATION	MOBILIZATION	C-GENERATION CONSTRUCTION	$706,485.00	$668,476.00	$38,009.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
999	W915WE42942533-NA-2		SM-515 GRD CONSTRUCTION MGMT FEE (4%) FOR 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	$705,086.00	$705,086.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1000	W91GXY-06-A-0008-0006-0001	IRAQI CONTRACTOR - 4614	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$701,880.00	$701,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1001	W91GXZ-06-C-0035-NA-0016	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$701,300.00	$0.00	$701,300.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1002	W915WE62457540-NA-1		*URI#28841* PW-101 CONSTRUCT SHURTA M873/875 WATER NETWORK UDARC 3193	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$700,161.89	$0.00	$700,161.89	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1003	W91GXY-06-C-0020-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17569* ED-400/GBAGC-306: RAFEED AL-SAHA APARTMENT COMPLEX	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$700,000.00	$700,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1004	W915WE53414197-NA-2		*URI#23772* WASSIT PROJECT HAY BASHAIR ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$699,943.56	$699,943.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1005	W914NS-04-D-0006-0006-0001AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$698,433.00	$695,134.93	$3,298.07	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1006	SA-0304D8678-1-0077-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$695,730.65	$692,791.37	$2,939.28	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1007	W91GXY-06-C-0040-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI #01795* ED-200/GBAGQ-023 BAIJI 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$695,000.00	$388,154.00	$306,846.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1008	W91GXY-06-M-0191-NA-0001	ABB	"*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002"	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$694,718.54	$694,718.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1009	W914NS-05-M-2039-NA-0001	NORTH GULF CONTRACTING COMPANY	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$694,550.00	$694,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1010	W91GXZ-06-C-0041-NA-0001	IRAQI CONTRACTOR - 4144	*URI#39065* AL SHUYUKH RAILWAY STATION	C-ROADS AND BRIDGES CONSTRUCTION	$693,200.00	$623,880.00	$69,320.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1011	W914NS-04-D-0004-0011-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TR-031 BAGHDAD RAILROAD STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$691,174.28	$691,174.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1012	W916QW-05-D-0012-NA-0001	IRAQI CONTRACTOR - 4006	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$687,596.00	$0.00	$687,596.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1013	W914NS-04-D-0006-0007-0001AH	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$687,500.00	$619,993.25	$67,506.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1014	SA-NS04D0011-1-0007-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$687,086.68	$665,712.40	$21,374.28	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1015	SA-Y106C0053-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$687,004.00	$183,223.99	$503,780.01	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1016	W915WE62245002-NA-1		"*URI#27185* PW-009 CONSTRUCT QARMAT ALI 1 PUMPING UNITS, UDARD 001-15"	C-POTABLE WATER CONSTRUCTION	$686,925.00	$618,232.50	$68,692.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1017	W914NS-05-C-0037-NA-0001	IRAQI CONTRACTOR - 4420	11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$685,013.72	$685,013.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1018	W915WE61801100-NA-1		*URI#24497* UDARL 460 PW-090 CONSTRUCT TWO WTR STRG TANKS	C-POTABLE WATER CONSTRUCTION	$684,624.60	$287,542.33	$397,082.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1019	W917BG-05-P-0007-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	"PW-090 UDARC306, AL-SUMELAT CITY WATER NETWORK"	C-POTABLE WATER CONSTRUCTION	$684,342.50	$684,342.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1020	FA8903-04-D-8669-0025-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	SM-671 AL KISIK WELL DRILLING	C-ICDC - FACILITIES CONSTRUCTION	$679,705.00	$679,705.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1021	W915WE62649723-NA-1		"*URI#29534* PW-101 CONSTRUCT AL ALI 200 CUM CU, UDARQ 3217"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$677,925.75	$77,084.70	$600,841.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1022	W915WE62558676-NA-1		"*URI#28642* PW-101 REPAIR QAYYARA DWTP, UDARN 3151"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$677,766.00	$49,810.05	$627,955.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1023	SA-NS04D0009-1-0034-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$677,500.96	$677,500.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1024	FA8903-06-D-8509-0002-0801AA	CDM/CAPE, A JOINT VENTURE	*URI#27177* BIA COMMUNICATIONS FOR BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$675,824.00	$0.00	$675,824.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1025	F41624-03-D-8620-0030-0003CA	VERSAR, INC.	AFCEE FEE FOR NEW IRAQI NATIONAL GUARD BASE AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	$674,971.00	$674,971.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1026	W91GXY-06-C-0023-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-200/GBAGN-028 BAB ESHTAR SUBSTATION 11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$674,965.00	$674,965.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1027	W915WE61479038-NA-1		*URI#25267* FT-05-0016 PC 82000 MIPR TO GRS. RAHAB WAHID HUZAIRAN ROAD AT AL SHIBANAT.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$673,825.50	$437,986.58	$235,838.92	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1028	SA-QW05D0005-1-0001-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$671,415.81	$666,313.31	$5,102.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1029	SA-QW05C0006-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$670,696.39	$657,914.39	$12,782.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1030	SA-QW04D0014-1-0402-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$670,475.80	$623,271.70	$47,204.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1031	W9126G-04-D-0001-0020-0001	KELLOGG BROWN & ROOT SERVICES, INC	11523-O-004-K KBR-SOC-PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$670,452.61	$670,452.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1032	W914NS-05-C-0009-NA-0001	IRAQI CONTRACTOR - 4295	11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$669,971.45	$647,011.54	$22,959.91	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1033	W917BK-05-P-0008-NA-0001	IRAQI CONTRACTOR - 4286	UDARU 309 PW-090 POTABLE WATER SYSTEM AL ANWARE AND DOOR AL RAY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$669,566.00	$669,566.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1034	SA-XY06C0034-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$668,516.00	$474,646.38	$193,869.62	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1035	W9126G-04-D-0001-0021-0001	KELLOGG BROWN & ROOT SERVICES, INC	11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	$662,640.61	$662,640.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1036	F41624-03-D-8608-125-0002	IRAQI CONTRACTOR - 4581	18950- CONTINGENCY FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$661,156.00	$661,156.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1037	W915WE50445361-NA-2		6.5% GRD FEE ON BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$660,327.94	$619,219.70	$41,108.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1038	W91GY1-06-C-0043-NA-0002	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$660,000.00	$660,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1039	W915WE41169121-NA-1		BASRAH REFINERY GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	$659,411.02	$659,411.02	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1040	GRANT2-0005-NA-0002	IRAQI CONTRACTOR - 4558	*URI #21447* TR-28B NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$658,625.00	$446,250.00	$212,375.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1041	W915WE53414195-NA-2		*URI#23770*WASSIT PROJECT BADRAHZARBATIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$657,105.00	$591,394.50	$65,710.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1042	W27P4E-05-C-0612-NA-0001	IRAQI CONTRACTOR - 4040	SM-572 ING CO CP'S 7 BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$655,498.00	$655,498.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1043	W914NS-04-D-0006-1132-1132	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$654,180.39	$654,180.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1044	W914NS-05-C-0043-NA-0001	IRAQI CONTRACTOR - 4591	11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$653,260.00	$653,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1045	W915WE60064997-NA-1		*URI#23511* ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$652,893.99	$600,662.13	$52,231.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1046	SA-NS04D0010-1-0013-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$652,858.39	$644,475.31	$8,383.08	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1047	W91GXZ-06-C-0040-NA-0008	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$652,670.00	$332,861.70	$319,808.30	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1048	W27P4K-05-C-2015-NA-0001	IRAQI CONTRACTOR - 4592	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$652,650.00	$652,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1049	W914NS-05-M-0042-NA-0001AA	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1050	W914NS-05-M-0042-NA-0001AB	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1051	W914NS-05-M-0042-NA-0001AC	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1052	W9126G-04-D-0002-0014-0005	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1053	W914NS-05-C-8108-NA-0001	IRAQI CONTRACTOR - 4386	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$650,000.00	$468,850.00	$181,150.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1054	W91GXZ-06-C-0040-NA-0002	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$649,625.00	$331,308.75	$318,316.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1055	W91GXY-06-D-0001-0013-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26914* GBAGC-589 RUSTIMIYAH LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$649,000.00	$512,873.96	$136,126.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1056	ITALIAN GOV'T-NA-0001	IRAQI CONTRACTOR - 4463	PC 27000 SM-723 10 DIV ING BASRAH	C-ICDC - FACILITIES CONSTRUCTION	$646,161.80	$646,161.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1057	GRANT2-0003-NA-0001	IRAQI CONTRACTOR - 4558	*URI #21944* TR-28A NASSIRRIYA BRIDGE APPROACHES	C-ROADS AND BRIDGES CONSTRUCTION	$645,069.00	$61,977.00	$583,092.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1058	W915WE61911873-NA-1		*URI#26364* TQ07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$644,325.00	$536,252.00	$108,073.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1059	SA-XY06A0009-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$642,865.73	$642,865.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1060	F41624-03-D-8608-0193-0302AB	IRAQI CONTRACTOR - 4581	*URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL	C-POTABLE WATER CONSTRUCTION	$642,813.00	$642,813.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1061	W915WE61509091-NA-1		*URI#26788* ED-1000 GBAGQ-38 UPGRADE AL DOLOUIYA POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$641,827.58	$641,827.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1062	W91GXY-06-C-0002-NA-0001A	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT-132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	$640,358.00	$0.00	$640,358.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1063	W915WE53424226-NA-2		*URI#23782* WASIT PROJECT ALSHEHEMIYAH ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$639,000.00	$639,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1064	SA-NS04D0010-1-0011-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$636,413.37	$625,308.99	$11,104.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1065	W9126G-04-D-0001-0015-0002	KELLOGG BROWN & ROOT SERVICES, INC	11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015	PMO IRRF1 OIL MONEY FROM SWD	$631,930.00	$631,930.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1066	W915WE61911895-NA-1		*URI#26627* AN03 AL FALLUJAH AL KARMA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$631,545.00	$564,141.15	$67,403.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1067	W915WE62356192-NA-1		*URI#27389* PW 101 CONSTRUCT ALI AL SAFD & AL HAMRA COMPACT WT UNIT UDARC 3119	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$630,075.30	$296,024.73	$334,050.57	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1068	W914NS-05-C-0036-NA-0001	IRAQI CONTRACTOR - 4685	11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$630,000.00	$630,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1069	W915WE62255110-NA-1		"*URI#25733* PW-099 CONSTRUCT WATER NET AL MOA'ALEMEED & AL TA'ALEEB, UDARJ 3012"	C-PW-099 DIRECT LOCAL CONTRACTING	$629,265.90	$629,265.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1070	W915WE53404175-NA-1		*URI#20997* BAS-10 COMPACT UNIT OF 50 M3/HR AT ABO BOSARI AL DAYER DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	$628,350.00	$628,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1071	W915WE61901815-NA-1		*URI#26424* PHC COMPLETION DI03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$628,350.00	$490,113.00	$138,237.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1072	W914NS-04-D-0004-0015-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TR-018 KUFA THIRD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$627,998.27	$627,998.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1073	SA-NS04D0007-1-0009-1		S&A LINE ITEM	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$624,000.00	$526,052.65	$97,947.35	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1074	W915WE61148266-NA-1		*URI#24496* PW-090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL HALAJIAH QUARTER - UDARL 458	C-POTABLE WATER CONSTRUCTION	$621,214.50	$217,425.08	$403,789.42	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1075	W914NS-05-M-9237-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	PC 10000 SM-588 AL KHADAMIYAH TAJI PATROL STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$620,000.00	$620,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1076	W915WE52330601-NA-1		*URI#22709* SM 852 RABEA POE FORCE PROTECTION	C-BORDER ENFORCEMENT CONSTRUCTION	$618,904.52	$618,904.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1077	W914NS-04-D-0006-10-0004	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$618,715.72	$618,715.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1078	W27P4E-05-C-0610-NA-0001	IRAQI CONTRACTOR - 4040	"PC 27000 SM-617 213TH ING BN HQ, BAQUABAH"	C-ICDC - FACILITIES CONSTRUCTION	$618,390.00	$618,390.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1079	W915WE61901816-NA-1		*URI#26379* KR04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$617,700.00	$495,086.55	$122,613.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1080	W9126G-04-D-0001-0017-0007	KELLOGG BROWN & ROOT SERVICES, INC	*URI#16987* OPRB 336 SECURITY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$616,722.00	$0.00	$616,722.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1081	W914NS-05-M-2006-NA-0001	SECURE GLOBAL ENGINEERING LLC	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$616,340.00	$616,340.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1082	W915WE60726927-NA-1		*URI#24154* ED-1000 GBAGK-0021 AMARAH CENTER WEST LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$615,588.11	$615,588.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1083	W915WE61901804-NA-1		*URI#26427* PHC COMPLETION DI01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$610,770.00	$496,015.23	$114,754.77	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1084	W91GXZ-06-C-0035-NA-0029	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$610,163.00	$0.00	$610,163.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1085	W91GXY-06-A-0006-0012-0001	IRAQI CONTRACTOR - 4409	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$608,700.00	$607,885.85	$814.15	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1086	F41624-03-D-8620-0030-0003AA	VERSAR, INC.	AFCEE FEE FOR NEW LOGISTICAL SUPPORT BASE TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$607,500.00	$607,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1087	W915WE60065006-NA-1		*URI#23506* C-PRDC ED-1000 GBAGU-032 AL NA'MANIYA SUBSTATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$607,050.00	$394,582.50	$212,467.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1088	W915WE61901770-NA-1		*URI#28447* GBAGB-024 CONSTRUCT AL ISKANDIRIYAH LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$606,926.46	$242,768.88	$364,157.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1089	SA-NS04D0011-1-0006-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$606,206.92	$583,124.04	$23,082.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1090	W914NS-04-D-0004-0009-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	11785- TR-029E SALAH AL DIN / TAMEEM RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$604,537.35	$604,537.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1091	W915WE51197111-NA-1		"SM-781 MND-W POLICE STATIONS, URI 20857, PC 10000"	C-POLICE ASSISTANCE CONSTRUCTION	$602,710.13	$602,710.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1092	W914NS-05-M-1364-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21349* SM 826 TADJI HVAC RENOVATE IA DORMITORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$601,147.42	$586,354.76	$14,792.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1093	SA-Y106C0047-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$600,000.00	$145,764.99	$454,235.01	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1094	SA-XY06C0016-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$599,195.99	$599,195.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1095	W915WE51136927-NA-1		PW-090 UDARL 387	C-POTABLE WATER CONSTRUCTION	$598,636.50	$598,636.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1096	W914NS-05-C-2056-NA-0002	IRAQI CONTRACTOR - 4291	*URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$597,050.00	$447,787.45	$149,262.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1097	SA-XY06C0069-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$594,652.00	$541,893.41	$52,758.59	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1098	W914NS-05-M-9738-NA-0001	IRAQI CONTRACTOR - 4137	SM-724 AL SIKEK RAILWAY POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$594,500.00	$594,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1099	FA8903-04-D-8672-0016-0002	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$594,001.00	$438,449.45	$155,551.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1100	W914NS-05-C-8106-NA-0001	IRAQI CONTRACTOR - 4083	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$594,000.00	$594,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1101	W914NS-05-C-0042-NA-0001	IRAQI CONTRACTOR - 4470	11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$591,695.00	$591,695.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1102	SA-NS04D0006-1-10-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$591,123.01	$591,123.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1103	W91GXY-06-A-0006-0023-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$590,200.00	$590,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1104	SA-NS04D0005-1-0004-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	$587,410.00	$575,941.07	$11,468.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1105	W914NS-04-D-0006-1113-1113	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$586,597.10	$586,597.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1106	W915WE61599448-NA-7		*URI#11953* WA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$581,427.50	$462,508.22	$118,919.28	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1107	W915WE53404176-NA-1		*URI#21003* BAS-14 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT TALHA DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	$581,331.32	$581,331.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1108	SA-XZ06C0040-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	$580,454.16	$296,031.61	$284,422.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1109	W914NS-04-D-0006-1130-1130	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$578,235.60	$578,235.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1110	W915WE41700111-NA-1		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$578,235.00	$578,235.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1111	W915WE62659899-NA-1		"*URI#29538* PW-101 REPAIR AL GHAZINY DWTP, UDARN 3212"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$577,613.40	$294,998.08	$282,615.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1112	W915WE62680279-NA-1		"*URI#29532* PW-101 CONSTRUCT AL SOMMOM 200 CUM CUM, UDARQ 3215"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$577,230.00	$0.00	$577,230.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1113	W914NS-05-M-1536-NA-0001	IRAQI CONTRACTOR - 4633	*URI#21978* SM 845 COMMANDO SITE 11	C-POLICE ASSISTANCE CONSTRUCTION	$576,550.00	$576,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1114	W91GXZ-06-C-0035-NA-0030	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$575,569.00	$0.00	$575,569.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1115	W917BE-06-C-0008-NA-0005	IRAQI CONTRACTOR - 5220	*URI#20943* NEW MOSUL COURTHOUSE	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$574,790.60	$546,051.07	$28,739.53	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1116	SA-NS05M2003-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$574,664.80	$554,595.80	$20,069.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1117	W915WE51197110-NA-2		S&A	C-POLICE ASSISTANCE CONSTRUCTION	$574,242.03	$553,326.96	$20,915.07	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1118	W914NS-05-M-9327-NA-0001	IRAQI CONTRACTOR - 4155	PC 10000 SM-620 ZUHOR PATROL STATION CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	$573,194.00	$573,194.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1119	W916QW-05-P-0022-NA-0001	IRAQI CONTRACTOR - 4123	UDARU 328 PW-090 BADRA/AL SOAK/AL AWARE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$572,200.00	$572,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1120	W915WE51818749-NA-1		*URI #21421* PW 90 - UDARQ 425 AL KARAAT (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$571,254.29	$571,254.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1121	W915WE43082974-NA-3		12013 CONTINGENCY TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	$569,764.18	$544,343.59	$25,420.59	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1122	W914NS-04-D-0009-0055-0009	PARSONS GLOBAL SERVICES, INC.	PC 10000 S&J ADMIN COST (PCO) PORTION OF PROJECT CODE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$568,105.17	$0.00	$568,105.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1123	W91GXY-06-A-0006-0017-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$567,000.00	$563,805.00	$3,195.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1124	W91GXY-06-D-0002-0002-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$566,327.00	$566,327.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1125	FA8903-04-D-8678-0045-000502	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$565,351.00	$349,983.43	$215,367.57	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1126	W91GXY-06-A-0006-0016-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$565,000.00	$565,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1127	W91GY1-06-C-0036-NA-0001	IRAQI CONTRACTOR - 4779	*URI#27167* SUSTAINMENT - WSSP-PHASE 1 #3 - O&M RURAL WATER - ERBIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$564,178.00	$564,178.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1128	W915WE62690481-NA-1		*URI#29546* RUSAFA PRISON SEWER UPGRADE	C-PENAL CONSTRUCTION	$564,160.32	$564,160.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1129	W915WE62670103-NA-1		"*URI#29533* PW-101 CONSTRUCT AL RUBAIDA 200 CUM CU, UDARQ 3216"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$563,704.50	$194,926.95	$368,777.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1130	SA-XY06C0070-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$562,844.96	$217,289.88	$345,555.08	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1131	W915WE61911896-NA-1		*URI#26632* MIPR TO GRC AN07 HADITHAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$562,320.00	$133,242.15	$429,077.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1132	W91GXY-06-A-0006-0020-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$560,744.00	$560,744.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1133	W915WE62619260-NA-1		"*URI#26654* PW-099 CONSTRUCT 50 CUM CU AT AL AILLANN VILLAGE IN AL NUMMANIA DISTRICT, UDARU 3030"	C-PW-099 DIRECT LOCAL CONTRACTING	$559,657.50	$123,007.50	$436,650.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1134	W91GXZ-06-C-0035-NA-0028	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$559,586.00	$0.00	$559,586.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1135	W914NS-05-M-2080-NA-0001	IRAQI CONTRACTOR - 4701	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$559,250.00	$559,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1136	W91GXY-06-A-0012-0004-0002	IRAQI CONTRACTOR - 4623	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$558,538.56	$558,102.00	$436.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1137	W914NS-05-M-1389-NA-0001	IRAQI CONTRACTOR - 4609	*URI#21536* SM-834 GRAVEL FOR IRAQI COMBINED ARMS BRANCH SCHOOL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$556,752.50	$556,752.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1138	W915WE53404177-NA-1		*URI#21005* BAS-15 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT HAMDEN DISTRICT	C-POTABLE WATER CONSTRUCTION	$555,207.93	$555,207.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1139	W915WE60115179-NA-1		*URI#24184* CLOSE OUT COSTS - TRANSMISSION PROJECTS	C-TRANSMISSION CONSTRUCTION	$555,117.61	$555,117.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1140	W9126G-04-D-0001-0011-0010	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$551,202.00	$0.00	$551,202.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1141	FA8903-05-D-8732-0041-0001AA	TEAM INTEGRATED ENGINEERING, INC.	SM 847 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT	C-POLICE ASSISTANCE CONSTRUCTION	$550,000.00	$534,927.21	$15,072.79	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1142	W915WE42992678-NA-2		PC 11000 SM-531 CONTINGENCY COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	$548,423.84	$548,423.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1143	W91GXY-06-C-0023-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-200/GBAGN-028 BAB ESHTAR SUBSTATION 11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$546,035.00	$546,035.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1144	W914NS-04-C-0002-NA-8001AD	IRAQ POWER ALLIANCE JOINT VENTURE	*URI 27743* EG-104/GBAKD-110 DISTRIBUTION CONTROL SYSTEM COM	C-GENERATION CONSTRUCTION	$544,760.00	$505,152.83	$39,607.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1145	W915WE61911899-NA-1		*URI#26626* MIPR TO GRC. BK04 KHAN DHARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$543,150.00	$448,897.50	$94,252.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1146	W915WE61962573-NA-1		URI 26591 AR 07 HAREM PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$542,085.00	$461,331.38	$80,753.62	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1147	SA-XY06C0037-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$541,063.12	$541,063.08	$0.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1148	W915WE42942534-NA-2		SM-516 GRD CONSTRUCTION MGMT FEE (4%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	$539,342.72	$539,342.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1149	W914NS-05-M-2013-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$536,000.00	$536,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1150	W914NS-05-M-9337-NA-0001	METRO STAR GENERAL TRADING	SM-623 AL MUTHANA AND NEW BAGHDAD HQ FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$535,785.00	$535,785.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1151	W917BK-06-P-0071-NA-0001	IRAQI CONTRACTOR - 4046	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$534,825.00	$534,825.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1152	W915WE51076764-NA-1		TP-TC-006 UXO INSPECTION & REMOVAL PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	$534,630.00	$518,730.22	$15,899.78	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1153	W915WE61901826-NA-1		*URI#26579* SD 09 AL DOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$533,533.05	$486,396.69	$47,136.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1154	W915WE61911864-NA-1		*URI#26598* NA 08 HAI NABLUS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$533,032.50	$121,324.80	$411,707.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1155	W915WE61901794-NA-1		*URI#26410* BA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$532,500.00	$516,525.00	$15,975.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1156	FA8903-05-D-8732-0007-0004AB	TEAM INTEGRATED ENGINEERING, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	$532,053.00	$532,053.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1157	W914NS-04-D-0004-0005-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TR-021 SHEIK SAAD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$531,826.22	$531,826.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1158	W915WE53404174-NA-1		*URI 20996* COMPACT UNIT OF 50 M3/HR WITH RO AT CHIPAT AL MIDAINA DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	$531,435.00	$531,435.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1159	W9126G-04-D-0002-0016-0003AD	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$529,884.40	$449,021.00	$80,863.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1160	W914NS-05-C-0002-NA-0001	IRAQI CONTRACTOR - 4470	TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	$528,927.30	$528,927.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1161	SA-0304D8672-1-0003-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$527,996.92	$504,495.34	$23,501.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1162	W916QW-05-P-0021-NA-0001	IRAQI CONTRACTOR - 4123	UDARM 334	C-POTABLE WATER CONSTRUCTION	$527,590.00	$527,590.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1163	W91GXY-06-C-0028-NA-0002	SIEMENS	*URI#22769* GBAZC-011 RASHEED 400KV S/S REHAB	C-TRANSMISSION. IN-SCOPE - PC 41000.	$527,303.45	$527,303.45	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1164	W915WE61609489-NA-1		*URI#26666* PW-099 CONSTRUCT 50 CUM/HR CU AT AL BUKODHER IN AL ZUBAYDIA DISTRICT UDARU 3028	C-PW-099 DIRECT LOCAL CONTRACTING	$527,175.00	$421,740.00	$105,435.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1165	W915WE61509087-NA-1		*URI#26784* ED-1000 GBAGQ-036 POWER NETWORK OF BAYJI	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$526,733.03	$526,733.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1166	W915WE61579329-NA-1		*URI#22452* PC 74000. DIWANIYAH NEW POST OFFICE CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	$525,900.24	$361,567.50	$164,332.74	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1167	W915WE62680160-NA-1		"*URI#39472* PW-099 CONSTRUCT KISHKEEL 200 CUM CU AND NETWORK, UDARM 3056"	C-PW-099 DIRECT LOCAL CONTRACTING	$524,131.23	$366,891.87	$157,239.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1168	W914NS-05-C-8039-NA-0001	IRAQI CONTRACTOR - 4662	"PW-090 MANATHERAH WATER TREATMENT UNITS, UDARM357M"	C-POTABLE WATER CONSTRUCTION	$524,045.00	$524,045.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1169	SA-6G04D0001-2-0011-1		S&A LINE ITEM	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$523,998.08	$59,666.69	$464,331.39	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1170	W915WE61911858-NA-1		*URI#26630* MIPR TO GRC AN04 QATHA'RAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$522,382.50	$444,135.70	$78,246.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1171	W915WE50335078-NA-1		SM-714 NAJAF TRAFFIC CONTROL POINTS 1-6	C-POLICE ASSISTANCE CONSTRUCTION	$521,880.00	$521,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1172	W915WE61911857-NA-1		*URI#26368* TQ02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$521,850.00	$339,202.50	$182,647.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1173	W915WE62649758-NA-1		*URI#29650* PW-101 REPAIR RABIYYA DWTP; UDARN 3219	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$520,092.75	$286,088.55	$234,004.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1174	W915WE62386659-NA-1		*URI#27391* PW-101 CONSTRUCT SUBIHAT 200 CU AND NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$518,928.71	$207,635.39	$311,293.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1175	W915WE62386660-NA-1		"*URI#27687* PW-101 CONSTRUCT THRADAJELA/JAZERA 200 CUM CU, UDARA 3128"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$518,928.71	$0.00	$518,928.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1176	W915WE62386667-NA-1		*URI#27686* PW-101 CONSTRUCT 2ND SHUHIDAA 200 CUM CU UDARA 3123	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$518,928.71	$209,942.17	$308,986.54	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1177	W915WE53414190-NA-2		"*URI#23761* BABIL PROJECT MAHAWII REPAIR $498,125.00S&A 32,378.12"	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$518,575.13	$518,575.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1178	W915WE52009419-NA-1		*URI#22148* PW - 090 UDARD 402 GRS & GRD CONSTRUCTION MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	$517,388.72	$517,388.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1179	W915WE60065005-NA-1		*URI#23505* C-PRDC ED-1000 GBAGU-031 AL AMARAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$517,259.85	$517,259.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1180	W27P4J05-M-0314-NA-0001	IRAQI CONTRACTOR - 4383	17501 SJ-084 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$516,775.00	$516,775.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1181	GRANT1-LIB-NA-0001	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT NO MOCH-001	C-ROADS AND BRIDGES CONSTRUCTION	$516,690.00	$0.00	$516,690.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1182	W915WE61911862-NA-1		*URI#26369* TQ04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$516,525.00	$378,974.94	$137,550.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1183	W915WE61911875-NA-1		*URI#26374* TQ08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$516,525.00	$378,974.94	$137,550.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1184	W917BE-05-P-0008-NA-0002	IRAQI CONTRACTOR - 4439	PC 60000 UDARH 335M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	$514,743.62	$514,743.62	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1185	W915WE60726925-NA-1		*URI#24152* ED-1000 GBAGK-019-AMARAH CENTER EAST LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$514,655.03	$514,655.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1186	W91GXS-05-C-7002-NA-0002	IRAQI CONTRACTOR - 4473	PW-090 UDARS367M WATER NETWORK IN TARGIL	C-POTABLE WATER CONSTRUCTION	$514,000.00	$514,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1187	W91GET-06-M-0057-NA-0001	IRAQI CONTRACTOR - 4503	*URI#25823* PUBLIC SAFETY TRAINING ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$513,750.00	$513,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1188	W27P4K-05-M-2093-NA-0001	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$513,705.00	$513,705.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1189	W915WE53464330-NA-1		"*URI#23607* PW-090 HILAH $481,000 GRD CONSTRUCTION MGT FEE 6.5% $31,265.00"	C-POTABLE WATER CONSTRUCTION	$512,265.00	$512,265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1190	W91GXS-05-C-7001-NA-0002	IRAQI CONTRACTOR - 4473	PW-090 UDARS366M NEW WELLS IN TARGIL	C-POTABLE WATER CONSTRUCTION	$511,850.00	$511,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1191	SA-NS04D0009-1-0051-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$511,712.28	$418,521.21	$93,191.07	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1192	W914NS-04-D-0011-0004-0001	PERINI CORPORATION	ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	$511,601.00	$511,601.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1193	W915WE61911865-NA-1		*URI#26370* TQ05 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$511,200.00	$370,960.80	$140,239.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1194	W915WE61911869-NA-1		*URI#26366* TQ06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$511,200.00	$370,960.80	$140,239.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1195	W917BK-05-C-0008-NA-0001	IRAQI CONTRACTOR - 4091	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	$508,800.00	$508,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1196	W914NS-04-D-0006-0006-0003AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$508,320.00	$508,320.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1197	W915WE42992678-NA-3		PC 11000 SM-531 CONSTRUCTION MANAGEMENT FEE (4%) COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	$508,239.40	$508,239.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1198	W914NS-05-M-2037-NA-0001	ELECTRO DISTRIBUTION FACTORY	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$507,250.00	$253,625.00	$253,625.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1199	W915WE60064995-NA-1		*URI#23510* ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTATION REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$505,342.50	$328,472.63	$176,869.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1200	W91GY1-06-C-0005-NA-0002	IRAQI CONTRACTOR - 4027	"*URI#25692*CONSTRUCTION IN SCOPE CHANGE, FALLUJAH SEWER COLLECTION AREA B"	C-SEWERAGE. IN-SCOPE - PC 62000.	$505,200.00	$0.00	$505,200.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1201	W915WE61509101-NA-1		*URI#25598* PC42000 ED-1000 GBAGJ-026 AIN AL TAMUR ELECTRIC DISTRIBUTION IMPROVEMENTS	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$502,999.50	$402,399.61	$100,599.89	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1202	W914NS-04-D-0007-0017-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29276* ENGINEERING DESIGN SERVICES	C-SEWAGE CONSTRUCTION	$500,000.00	$494,348.27	$5,651.73	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1203	W914NS-04-D-0009-0056-0001	PARSONS GLOBAL SERVICES, INC.	*URI#28708* CLOSE OUT TASK ORDER # 56	C-PENAL CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1204	H92237-05-P-0915-NA-0001	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1205	FA8903-04-D-8683-0053-0002	CAPE ENVIRONMENTAL MANAGEMENT INC	SM-773 CHAS TAL MITAL PLANNING AND SECURITY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$500,000.00	$498,354.54	$1,645.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1206	W9126G-04-D-0002-0014-0003	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1207	FA8903-04-D-8690-0012-0005	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21095* SM-805 MSTCI GUEST QUARTERS	C-ICDC - FACILITIES CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1208	W914NS-04-D-0009-0056-0002	PARSONS GLOBAL SERVICES, INC.	*URI#28707* CLOSE OUT TASK ORDER #56	C-DETENTION FACILITY CONSTRUCTION	$500,000.00	$496,979.33	$3,020.67	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1209	W915WE50234866-NA-1		NC-001 UDARA712 FALLUJAH PHASE 1	C-WATER CONSERVATION CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1210	W27P4J-05-M-0086-NA-0001	IRAQI CONTRACTOR - 4268	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$499,883.00	$499,883.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1211	W9126G-04-D-0002-0001-0001AB	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002 TASK ORDER 0001	PMO IRRF1 OIL MONEY FROM SWD	$499,823.76	$499,823.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1212	F41624-03-D-8608-125-0302AB	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$499,680.00	$396,254.14	$103,425.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1213	W915WE52069667-NA-1		*URI#21420* PW 90-UDARQ 424 AL QALAA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	$499,485.00	$499,485.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1214	W917BK-05-C-0052-NA-0002	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	$499,193.00	$499,193.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1215	W916QW-04-D-0012-0003-0002	FIRST KUWAITI CONTRACTING	"PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE"	C-POLICE ASSISTANCE CONSTRUCTION	$498,450.00	$498,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1216	W91GXY-06-C-0062-NA-0002	IRAQI CONTRACTOR - 5418	*URI#11973* CONSTRUCTION IN-SCOPE CONTINGENCY	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$498,000.00	$492,470.94	$5,529.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1217	W915WE42942545-NA-1		SM-524 DRAWINGS - CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$498,000.00	$498,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1218	W914NS-05-M-1295-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21104* SM-807 ZAFARANIA POB - SOIL BARRIER & SEWAGE	C-POLICE ASSISTANCE CONSTRUCTION	$497,400.00	$497,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1219	W914NS-05-M-9176-NA-0001	DFS LOGISTICS LLC	SM-554 PROVIDE 200 PERSON DFAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$496,366.00	$496,366.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1220	W91GXY-06-M-0190-NA-0001	ABB	"*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002"	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$496,273.46	$496,273.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1221	W915WE42942543-NA-2		SM-523 609 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$496,182.25	$496,182.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1222	W91GFP-06-M-0259-NA-0001	IRAQI CONTRACTOR - 4557	*URI#24718* PW-090 ENGINEERING DESIGN SERVICES GST #5 PROJECT	C-POTABLE WATER CONSTRUCTION	$496,000.00	$478,700.00	$17,300.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1223	W915WE61911888-NA-1		*URI#26687* AR04 AINKAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$495,837.38	$437,032.62	$58,804.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1224	W915WE61148268-NA-1		*URI#24495* PW 090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL SHARQI QUARTER UDARL 459	C-POTABLE WATER CONSTRUCTION	$495,670.63	$248,058.13	$247,612.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1225	W916QW-04-D-0016-0009-0002	URS GROUP/LOUIS BERGER GROUP JV	*URI#28602* EG-103/GBAKD-117 CMMS & IT	C-GENERATION. IN-SCOPE - PC 40000.	$495,000.00	$0.00	$495,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1226	W915WE51177038-NA-1		SM-777 MINISTRY OF DEFENSE SITE ASSESSMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$494,898.05	$433,898.05	$61,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1227	W914NS-05-M-9656-NA-0001	IRAQI CONTRACTOR - 4118	SM-708 RENOVATION OF PREDATOR PALACE	C-POLICE ASSISTANCE CONSTRUCTION	$493,950.00	$493,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1228	W914NS-05-C-0512-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	$493,889.00	$493,889.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1229	W917BE-06-C-0010-NA-0005	IRAQI CONTRACTOR - 4328	*URI#28709* FUNDING PROVIDED FOR WITHIN SCOPE CHANGE FOR THE PW-090 GST 5 FOR KIRKUK	C-POTABLE WATER. IN-SCOPE - PC 60000.	$493,795.42	$279,551.97	$214,243.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1230	W27P4K-05-C-2045-NA-0001	IRAQI CONTRACTOR - 4542	"PW-090 UDARF341M, URI# 19490, DAHUK BOREHOLE PUMPS"	C-POTABLE WATER CONSTRUCTION	$493,715.00	$493,715.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1231	W915WE50936403-NA-1		SM-759 DESIGN AND MANAGEMENT FOR IRAQI SECURITY FORCES	C-ICDC - FACILITIES CONSTRUCTION	$492,688.65	$492,688.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1232	W915WE53414209-NA-2		*URI#23797* QADISSIYA PROJECT CONSTRUCTION FOR AL SHAMIYAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$491,550.75	$466,971.64	$24,579.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1233	W914NS-05-M-2025-NA-0001	IRAQI CONTRACTOR - 4038	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$491,000.00	$491,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1234	W914NS-05-C-8041-NA-0001	IRAQI CONTRACTOR - 4783	PW-090 UDARM360M ABU HALLAN WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$490,445.00	$485,944.00	$4,501.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1235	W915WE61901842-NA-1		*URI#26596* MIPR TO GRN. NA 02 17 TAMOZ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$490,219.50	$474,897.70	$15,321.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1236	W914NS-05-M-9348-NA-0001	IRAQI CONTRACTOR - 4028	PC 10000 SM-609 VEHICLE REGISTRATION SITE AT VICTORY	C-POLICE ASSISTANCE CONSTRUCTION	$490,000.00	$490,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1237	FA8903-05-D-8732-0018-0001	TEAM INTEGRATED ENGINEERING, INC.	SM-750 TEAM II INDIVIDUAL EMPLOYEES SERVICES (WES LANE) 28 MAR 05	C-POLICE ASSISTANCE CONSTRUCTION	$490,000.00	$164,164.73	$325,835.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1238	W915WE61831235-NA-1		*URI#26397* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$489,900.00	$342,930.00	$146,970.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1239	W915WE61901809-NA-1		*URI#26426* PHC COMPLETION DI02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$489,900.00	$416,415.00	$73,485.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1240	W914NS-05-C-9061-NA-0005	TRIPLE CANOPY, INC.	INCREASE FOR BACK PAYMENT OF TRIPLE CANOPY'S CLAIM FOR SERVICES RENDERED DURING JULY-AUGUST 05.\	C-M-POLICE TRAINING & TECHNICAL ASSISTANCE IN-SCOPE-PC 10000	$488,744.11	$0.00	$488,744.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1241	W914NS-04-D-0006-1114-1114	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$488,683.80	$488,683.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1242	W915WE53414193-NA-2		"*URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR IGE$400,600.00 S&A $26,032.60"	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$485,640.00	$145,692.00	$339,948.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1243	W915WE51167000-NA-1		PW-009 UDARD 001-02	C-POTABLE WATER CONSTRUCTION	$485,435.59	$485,435.59	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1244	W915WE62538412-NA-1		"*URI#28668* PW-101 FURNISH GENERATORS FOR PUMP STATIONS, UDARN 3184"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$485,235.30	$407,597.65	$77,637.65	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1245	W914NS-05-C-2010-NA-0001	IRAQI CONTRACTOR - 4017	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$485,127.50	$0.00	$485,127.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1246	W914NS-05-C-8042-NA-0001	IRAQI CONTRACTOR - 4283	UDARJ 363M PW-090 POTABLE WATER SYSTEM AL RASHEEDA HINDIYAH TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$484,599.00	$436,139.00	$48,460.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1247	W91GXY-06-A-0011-0001-0001	IRAQI CONTRACTOR - 4108	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$483,750.00	$483,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1248	W917BK-05-P-0003-NA-0001	IRAQI CONTRACTOR - 4157	UDARK 321 PW-090 POTABLE WATER SYSTEM ALOZAIR TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$483,300.00	$483,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1249	W915WE53414188-NA-2		*URI#23758* BABIL PROJECT ABU GHARAQ STREET REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$481,699.50	$481,699.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1250	W27P4E-05-C-0611-NA-0001	IRAQI CONTRACTOR - 4040	SM-573 32ND BDE HQ INFRASTRUCTURE	C-ICDC - FACILITIES CONSTRUCTION	$481,424.00	$481,424.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1251	W915WE61901841-NA-1		8UIR#26580* DY07 HAI AL MUSTAFA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$481,036.01	$235,165.14	$245,870.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1252	W915WE61901811-NA-1		*URI#26408* MIPR TO GRS. NF05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$479,250.00	$383,400.00	$95,850.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1253	W915WE60065002-NA-1		*URI#23503* ED-1000 C-PRDC GBAGU-029 11KV FEEDERS FOR AL MEEGASES 55KM OH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$479,250.00	$479,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1254	W914NS-05-M-2058-NA-0001	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$479,000.00	$479,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1255	W915WE61911898-NA-1		*URI#26619* BR12 AL THABBUTT PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$477,812.25	$462,050.20	$15,762.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1256	W915WE60065000-NA-1		*URI#24083*ED-1000 PRDC GBAGT-013 11KV&LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$477,759.00	$382,207.20	$95,551.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1257	W914NS-05-C-8040-NA-0001	IRAQI CONTRACTOR - 4612	"PW-090 KUFA WATER TREATMENT UNIT, UDARM359M"	C-POTABLE WATER CONSTRUCTION	$477,161.00	$477,161.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1258	W915WE61911892-NA-1		*URI#266889* AR05 HANJEROOK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$476,853.75	$259,812.08	$217,041.67	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1259	W915WE61911891-NA-1		*URI#26690* AR 06 QARAQEJEEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$476,587.50	$410,956.89	$65,630.61	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1260	W91GY1-06-C-0013-NA-0001AA	TECHNICAL RESOURCES LTD	*URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$475,790.00	$475,790.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1261	W914NS-05-C-8404-NA-0001	IRAQI CONTRACTOR - 4573	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$475,750.00	$475,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1262	W914NS-04-D-0003-0002-0001AA	FLUORAMEC, LLC	5310- EG-019 BAGHDAD SOUTH REHABILITATION	C-GENERATION CONSTRUCTION	$475,656.81	$469,663.60	$5,993.21	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1263	W915WE52471181-NA-1		*URI#20999* PW-009 UDARD 001-08 EMERGENCY ELECTRIC LINE TO HAI AL HUSSEIN PUMP STATION PROJECT	C-POTABLE WATER CONSTRUCTION	$475,501.20	$448,946.49	$26,554.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1264	W91GXY-06-C-0002-NA-0001B	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT-132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	$474,600.00	$0.00	$474,600.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1265	W914NS-05-M-2007-NA-0001	SECURE GLOBAL ENGINEERING LLC	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$474,490.00	$474,490.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1266	W915WE61901807-NA-1		*URI#26422* MIPR TO GRS. NF04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$473,925.00	$379,140.00	$94,785.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1267	W914NS-05-M-9406-NA-0001	IRAQI CONTRACTOR - 4155	SM-648 AL KARKH POLICE COMPOUND REPAIR	FACILITIES REPAIR IRAQ	$473,500.00	$473,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1268	W9126G-04-D-0001-0014-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$473,295.92	$447,430.89	$25,865.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1269	H92237-05-C-0940-NA-0001	HAVAL COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$472,620.00	$472,620.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1270	W914NS-05-C-0513-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	$471,450.00	$405,851.00	$65,599.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1271	W914NS-04-D-0006-1228-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$471,004.68	$471,004.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1272	FA8903-04-D-8669-0006-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$469,806.01	$469,806.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1273	W915WE61901848-NA-1		*URI#26603* KE03 HAI TIS'EEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$469,611.75	$390,574.92	$79,036.83	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1274	W915WE61901810-NA-1		*URI#26381* PHC COMPLETION KR03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$468,600.00	$187,440.00	$281,160.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1275	W915WE61901819-NA-1		*URI#26433* PHC COMPLETION DI04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$468,600.00	$328,020.00	$140,580.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1276	W914NS-04-D-0006-1238-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$468,505.57	$468,505.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1277	W914NS-04-D-0006-10-0008	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$467,499.00	$467,499.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1278	W914NS-05-M-2004-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$464,625.00	$464,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1279	W915WE61911884-NA-1		*URI#26581* DY 02 AL KHALIS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$462,577.43	$462,574.83	$2.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1280	W914NS-05-C-2036-NA-0001	IAP WORLDWIDE SERVICES, INC.	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$460,925.20	$460,925.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1281	FA8903-04-D-8690-0010-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$460,000.00	$460,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1282	FA8903-04-D-8690-0002-000502	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA	C-ICDC - FACILITIES CONSTRUCTION	$460,000.00	$460,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1283	W27P4F-05-M-0220-NA-0001	IRAQI CONTRACTOR - 4258	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	$460,000.00	$460,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1284	W914NS-05-M-0055-NA-0001	IRAQI CONTRACTOR - 4169	"TR-32A BIAP REHAB HVAC TEMP, URI: 20834, AMCS#: 06100, PC 70000"	C-AIRPORT CONSTRUCTION	$459,928.00	$459,928.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1285	W915WE62487774-NA-1		"*URI#29044* PW-101 REHABILITATION OF DANDAN WATER TREATMENT PLANT, UDARN 3112"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$459,867.00	$260,901.57	$198,965.43	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1286	SA-NS04D0009-2-0006-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$459,102.49	$29,160.13	$429,942.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1287	W917BK-05-P-0014-NA-0002	BEC - BYDA'A ENGINEERING COMPANY	UDART 310 PW-090 POTABLE WATER SYSTEM AL NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$459,100.00	$459,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1288	W915WE61901839-NA-1		*URI#26592* NA 03 ZUMMAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$459,025.65	$456,667.61	$2,358.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1289	W915WE61901828-NA-1		*URI#26604* MIPR TO GRN. KE05 HAI ALASRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$458,961.75	$307,405.34	$151,556.41	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1290	W915WE61901800-NA-1		*URI#26414* BA07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$458,078.87	$456,750.81	$1,328.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1291	W915WE61901821-NA-1		*URI#26602* MIPR TO GRN SU03 CHAM CHAMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$457,950.00	$448,791.00	$9,159.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1292	W915WE61629553-NA-1		*URI#26659* PW-099 CONSTRUCT 50 CUM/HR CU AT AL JAZAER VILLAGE IN ALKUT DISTRICT IN WASIT GOVERNORATE	C-PW-099 DIRECT LOCAL CONTRACTING	$457,950.00	$0.00	$457,950.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1293	W91GY1-06-C-0008-NA-0001	MOTT MCDONALD LTD	"*URI#26737* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT"	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$457,501.00	$457,501.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1294	SA-0304D8680-1-0002-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$456,366.92	$441,292.53	$15,074.39	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1295	W914NS-05-M-1552-NA-0001	IRAQI CONTRACTOR - 4700	*URI#20742* SM 846 AL BAYAA POLICE STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$456,050.00	$456,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1296	W915WE62406783-NA-1		"*URI#29332* PW-101 CONSTRUCT TAMEEN H20 PUMP STATION & TANK, UDARA 3210"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$455,154.38	$0.00	$455,154.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1297	W914NS-05-M-2018-NA-0001	IRAQI CONTRACTOR - 4230	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$455,000.00	$455,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1298	W917BK-05-C-0063-NA-0001	IRAQI CONTRACTOR - 4134	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$454,966.00	$454,966.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1299	W914NS-05-C-0518-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1300	W914NS-05-C-0519-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1301	W914NS-05-C-0520-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1302	W914NS-05-C-0521-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1303	W914NS-05-C-0522-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1304	W914NS-05-C-0523-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1305	W914NS-05-C-0524-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1306	W914NS-05-C-0525-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1307	W9126G-04-D-0002-0008-0001AE	PARSONS IRAQ JOINT VENTURE	*URI#16963* ATO-TRANSPORTATION & MOBILIZATION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$450,000.00	$450,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1308	W915WE53414187-NA-2		*URI#23754* BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$448,791.00	$284,356.08	$164,434.92	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1309	W915WE60065003-NA-1		*URI#23504* PRDC ED-1000 GBAGU-030 HAY AL-ZEHARA & AL-KUT LV NETWORKS	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$448,631.25	$448,631.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1310	W917BG-05-P-0032-NA-0001	IRAQI CONTRACTOR - 5402	UDARC 344	C-POTABLE WATER CONSTRUCTION	$447,450.00	$447,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1311	W915WE61599448-NA-6		*URI#11920* DI 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$380,205.00	$67,095.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1312	W915WE61831237-NA-1		*URI#26392* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$134,190.00	$313,110.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1313	W915WE61831238-NA-1		*URI#26383* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$447,300.00	$402,570.00	$44,730.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1314	W915WE51237173-NA-1		"SM-785 RANGE IMPROVEMENTS ZAHKO MTA, URI 20935, PC 27000"	C-ICDC - FACILITIES CONSTRUCTION	$447,300.00	$447,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1315	W915WE60676773-NA-1		*URI#23718* P/C 82000 REPAVEMENT THE STREETS OF DISTRICT NORTHERN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$447,300.00	$44,730.00	$402,570.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1316	W915WE62123913-NA-1		"*URI#27549* PW-099 CONSTRUCT AL SULAIMAN VILLAGE CU AND NETWORK, UDART 3042"	C-PW-099 DIRECT LOCAL CONTRACTING	$446,181.75	$356,945.41	$89,236.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1317	W915WE42952580-NA-1		CONSTRUCTION SERVICES AT TAC	C-ICDC - FACILITIES CONSTRUCTION	$445,723.65	$445,723.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1318	FA8903-04-D-8689-0065-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 CONTINGENCY BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$444,539.00	$444,539.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1319	W915WE61901832-NA-1		URI#26593* NA 01 AL QOSH PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$444,118.85	$438,786.40	$5,332.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1320	W915WE62619256-NA-1		"*URI#28643* PW-101 REHABILITATE SAMARRA CENTRAL WTP, URARQ 3149"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$443,838.75	$374,134.51	$69,704.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1321	W914NS-04-D-0004-0006-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	11872- TR-029B BASRAH THI QAR RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$443,770.99	$443,770.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1322	W914NS-04-D-0009-0042-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-066 GRD CENTRAL POLICE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	$442,509.86	$442,509.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1323	W91GXY-06-A-0006-0014-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$440,200.00	$440,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1324	W917BK-05-P-0014-NA-0001	BEC - BYDA'A ENGINEERING COMPANY	UDART 305 PW-090 POTABLE WATER SYSTEM AL FAJER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$438,500.00	$438,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1325	W915WE50786027-NA-1		SM738 MOD ANNEX BATHROOM RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	$437,919.27	$437,919.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1326	W915WE62194491-NA-1		*URI#28887* PW-101 RENOVATION OF TREBIL WATER SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$437,874.75	$437,874.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1327	W915WE61911871-NA-1		*URI#26683* AR01 SARWARAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$437,715.00	$414,247.73	$23,467.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1328	W91GXY-06-M-0111-NA-0001	TRANSCANADA TURBINES LTD	*URI#26846* EG-052 GBAKN-117 O&M SUPPORT TRAINING	C-GENERATION CONSTRUCTION	$437,000.00	$437,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1329	W914NS-04-D-0006-1139-1139	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$436,682.21	$436,682.21	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1330	W917BK-05-C-0077-NA-0001	IRAQI CONTRACTOR - 4751	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	$435,750.00	$435,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1331	W91GXZ-06-C-0035-NA-0011	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$435,685.50	$0.00	$435,685.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1332	W915WE61831234-NA-1		*URI#26413* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$434,799.03	$413,220.00	$21,579.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1333	W91GXZ-06-C-0035-NA-0010	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$434,092.50	$0.00	$434,092.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1334	W915WE62073582-NA-1		*URI#28641* RENOVATION/CONST OF FALLUJAH FIRE STATION	FACILITIES REPAIR IRAQ	$433,645.64	$202,882.50	$230,763.14	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1335	W91GXZ-06-C-0035-NA-0009	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$433,030.50	$0.00	$433,030.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1336	SA-XY06C0062-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$432,689.88	$331,539.04	$101,150.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1337	W914NS-04-D-0006-1240-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$432,556.97	$432,556.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1338	W914NS-05-M-9339-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	SM-625 NEW BAGHDAD POLICE STATION ZONE 23 BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$431,700.00	$431,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1339	W915WE42942539-NA-2		SM-518 GRD CONSTRUCTION MGMT (4%) HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	$431,515.00	$431,515.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1340	W915WE61901792-NA-1		*URI#26393* PHC COMPLETION KR05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$431,325.00	$156,951.15	$274,373.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1341	W914NS-05-M-2053-NA-0001	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$430,000.00	$430,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1342	W915WE62386663-NA-1		"*URI#27700* PW-101 CONSTRUCT ALJUMELI 100 CUM CU, UDARA 3126"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$429,700.88	$126,873.45	$302,827.43	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1343	W915WE62386664-NA-1		*URI#27689* PW-101 CONSTRUCT ABU SDEERAH 100 CUM CU - UDARA 3124	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$429,700.88	$358,572.72	$71,128.16	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1344	W915WE62386665-NA-1		*URI#27692* PW-101 CONSTRUCT ZAGHARAD 100 CUM CU; UDARA 3122	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$429,700.88	$214,200.79	$215,500.09	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1345	W915WE62386669-NA-1		"*URI#27695* PW-101 CONSTRUCT KAYFI 100 CUM CU, UDARA 3129"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$429,700.88	$290,987.29	$138,713.59	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1346	H92237-05-C-0901-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$429,000.00	$429,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1347	W914NS-04-D-0006-0408-0008	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$428,123.48	$428,123.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1348	W915WE61911905-NA-1		*URI*26631* AN05 HAI AL BAKR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$427,065.00	$401,238.75	$25,826.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1349	SA-6G04D0001-1-0007-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$426,106.00	$421,345.21	$4,760.79	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1350	W914NS-05-M-2064-NA-0001	SECURE GLOBAL ENGINEERING LLC	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$426,000.00	$426,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1351	W915WE60676772-NA-1		*URI#23715* MISAAN GOVERNORATE ROAD PROJECTS - REPAVEMENT OF STREETS OF SOUTHERN AMARAH DISTRICTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$426,000.00	$42,600.00	$383,400.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1352	W915WE61901797-NA-1		*URI#26399* BA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$425,998.94	$0.00	$425,998.94	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1353	W91GY1-06-C-0046-NA-0008	GENESYS LTD.	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$425,900.00	$425,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1354	W915WE61599448-NA-3		*URI#11860* BA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$425,468.00	$0.00	$425,468.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1355	W91GY1-06-C-0025-NA-0001	IRAQI CONTRACTOR - 4227	*URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	$425,200.00	$425,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1356	W914NS-04-D-0006-1210-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$423,605.84	$423,605.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1357	W91GY1-06-C-0045-NA-0006	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$423,428.58	$423,428.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1358	W915WE61901845-NA-1		*URI#26600* SU02 QALAWA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$421,740.00	$210,358.80	$211,381.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1359	W915WE51969277-NA-1		*URI# 18455* PW-090 UDART 326 GRS	C-POTABLE WATER CONSTRUCTION	$420,355.50	$420,355.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1360	W915WE61901818-NA-1		*URI#26595* MIPR TO GRN NA 10 AL MAHALLABIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$420,312.90	$399,297.27	$21,015.63	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1361	W915WE61118210-NA-1		*URI#24158* ED-1000 GBAGL-014 AL-RUMAITHA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$419,865.60	$419,865.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1362	W91GXY-06-A-0009-0005-0001	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$417,270.00	$417,270.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1363	W915WE61901847-NA-1		*URI#26611* MIPR TO GRN. SU06 ASHTI KWESENJEQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$416,415.00	$365,188.51	$51,226.49	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1364	W915WE61509089-NA-1		*URI#26787* ED-1000 GBAGQ-037 TUZ POWER NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$416,202.00	$416,202.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1365	W915WE53414205-NA-2		*URI#23785* QADISSIYA PAVING MAIN ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$415,350.00	$332,280.00	$83,070.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1366	W915WE61911880-NA-1		*URI#26686* AR03 BRAYTI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$415,350.00	$397,317.44	$18,032.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1367	W915WE51016616-NA-1		PW-090 UDARG370	C-POTABLE WATER CONSTRUCTION	$415,198.53	$415,198.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1368	W914NS-04-D-0006-0008-0001AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$414,400.29	$270,794.40	$143,605.89	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1369	W914NS-04-D-0006-1138-1138	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$414,179.52	$414,179.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1370	W915WE61078100-NA-1		*URI#25185* STREET PARALLELING TAQA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$414,072.01	$414,072.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1371	W916QW-05-D-0008-0001-0002	IRAQI CONTRACTOR - 4328	PC 20000 CONTINGENCY SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$413,835.28	$413,835.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1372	F41624-03-D-8620-0030-0003AB	VERSAR, INC.	AFCEE FEE FOR BIAP C-130 BASE CONSTRUCTION FOR MNSTCI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$412,500.00	$412,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1373	W914NS-04-M-2359-NA-0001	IRAQI CONTRACTOR - 4419	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$412,500.00	$412,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1374	W915WE41910488-NA-1		MASTER PLANNING SERVICES (CMATT)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$412,439.27	$412,439.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1375	SA-XY06C0010-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$412,360.00	$317,225.96	$95,134.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1376	W916QW-05-P-0013-NA-0001	IRAQI CONTRACTOR - 4586	UDARB 337	C-POTABLE WATER CONSTRUCTION	$412,350.00	$412,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1377	W915WE62144167-NA-1		*URI#27155* PW-101 CONSTRUCT LPG FACTORY HOUSING 100 CUM CU AND NETWORK; URARC 3120	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$412,048.50	$120,092.06	$291,956.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1378	W915WE61609486-NA-1		*URI#26671* PW-099 REHABILITATE AL ALAAK AND AL SAFRA CU AND NETWORKS UDARB 3027	C-PW-099 DIRECT LOCAL CONTRACTING	$410,557.50	$369,528.38	$41,029.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1379	W915WE61901813-NA-1		*URI#26372* MIPR TO GRS TQ01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$410,025.00	$324,612.00	$85,413.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1380	W915WE60807244-NA-1		*URI#18150* BOOSTER PUMP & GENERATOR AT NASSIRIYA LPG PUMA STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$410,025.00	$410,025.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1381	W915WE53414208-NA-2		*URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYAH/A; IMAN	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$408,922.73	$388,474.75	$20,447.98	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1382	W914NS-05-C-1504-NA-0001	IRAQI CONTRACTOR - 4553	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	$408,595.00	$408,595.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1383	W915WE52410896-NA-1		*URI#22060* TR-034F BIA AIR SIDE POWER SUPPLY TO NAVAIDS & VISAIDS	C-AIRPORT CONSTRUCTION	$407,940.80	$407,940.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1384	W914NS-04-D-0006-0438-0038	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$407,914.44	$407,914.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1385	W915WE61911859-NA-1		*URI#26373* TQ03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$407,895.00	$323,014.50	$84,880.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1386	W91GXY-06-A-0002-0001-0001	GENERIK ENERGETYKA (GEEC)	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$407,495.00	$407,495.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1387	W914NS-04-D-0006-0418-0018	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$407,092.66	$407,092.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1388	SA-NS04D0010-1-0018-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$406,332.83	$313,882.88	$92,449.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1389	W915WE53414191-NA-2		"*URI#23764* BABIL PROJECT ALDULAMI ROADS IFE$500,000 S&A 32,500"	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$405,995.04	$405,995.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1390	W914NS-04-D-0006-10-0005	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$405,273.20	$405,273.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1391	W914NS-05-M-1435-NA-0001	IRAQI CONTRACTOR - 4582	*URI# 21568* SM-837 TADJI ENGINEER REGIMENT RENOVATE 8 HAMURABI BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$405,000.00	$405,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1392	W914NS-04-D-0011-0005-0001	PERINI CORPORATION	ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	$404,856.00	$404,856.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1393	W915WE51377504-NA-1		*URI#21126* SM-810 BASHMAKH BRIDGE AND ASPHALT ROAD	C-BORDER ENFORCEMENT CONSTRUCTION	$404,796.92	$404,796.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1394	W915WE61599448-NA-1		*URI#11896* MU 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$404,700.00	$384,465.00	$20,235.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1395	W914NS-05-M-2081-NA-0001	IRAQI CONTRACTOR - 4100	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$403,600.00	$403,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1396	W91GXY-06-C-0104-NA-0004B	IRAQI CONTRACTOR - 4926	*URI#25144* CONSTRUCTION IN-SCOPE CONTINGENCY	C-GENERATION. IN-SCOPE - PC 40000.	$400,106.90	$0.00	$400,106.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1397	W91GY1-06-C-0047-NA-4001	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	$400,000.00	$0.00	$400,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1398	W917BG-05-D-0009-0006-0001	SIMA INTERNATIONAL, S.A.R.L.	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$400,000.00	$400,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1399	W914NS-04-D-0004-0001-0001AC	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	MOBILIZATION - CONTRACK/AICI JV FOR ROADS AND BRIDGES PROJECTS.	C-ROADS AND BRIDGES CONSTRUCTION	$400,000.00	$400,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1400	W915WE61901795-NA-1		*URI#26376* PHC COMPLETION BB05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$399,375.00	$294,483.16	$104,891.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1401	W915WE61901840-NA-1		*URI#26609* MIPR TO GRN. SU 05 HALABJAY TAZA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$398,736.00	$386,733.46	$12,002.54	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1402	W914NS-05-M-9235-NA-0001	METRO STAR GENERAL TRADING	PC 10000 FOR IPP SM-586 AL-HURRYA POLICE STATION FORCE PROTECTION ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	$398,000.00	$398,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1403	W915WE62437314-NA-1		*URI#3605* SOW FOR STANDARD DESIGN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$396,978.75	$210,229.14	$186,749.61	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1404	W914NS-05-C-8038-NA-0001	IRAQI CONTRACTOR - 4078	PW-090 UDARM356M MISHKAB WATER TREATMENT UNITS	C-POTABLE WATER CONSTRUCTION	$395,370.00	$395,370.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1405	W914NS-04-D-0009-0004-0001	PARSONS GLOBAL SERVICES, INC.	SJ-007 REHAB ZURBATIA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$395,056.00	$395,056.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1406	W27P4J-05-M-0258-NA-0001	IRAQI CONTRACTOR - 4556	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$393,200.00	$393,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1407	W916QW-05-P-0020-NA-0001	IRAQI CONTRACTOR - 4123	UDARM 333	C-POTABLE WATER CONSTRUCTION	$391,615.00	$391,615.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1408	W91GXY-06-A-0006-0009-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$391,400.00	$391,337.00	$63.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1409	W915WE61479039-NA-1		*URI#25285* FT-05-0016 PC 82000 MIPR TO GRS. REHAB ALBO SAHWA AL AAWAGE BIDONIYAT ROAD.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$391,386.43	$391,386.43	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1410	W914NS-04-D-0006-0009-0001AB	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$389,910.68	$389,910.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1411	W914NS-05-C-0514-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	$389,253.00	$389,253.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1412	W91GY1-06-M-0021-NA-0001	IRAQI CONTRACTOR - 4708	*URI#25110* PW-003 SINJAR WATER SUPPLY PROJECT - PHASE #1	C-POTABLE WATER CONSTRUCTION	$389,000.00	$389,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1413	W915WE61901802-NA-1		*URI#26375* PHC COMPLETION BB07	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$388,725.00	$241,408.88	$147,316.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1414	W91GY1-06-C-0046-NA-0009	GENESYS LTD.	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$388,600.00	$388,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1415	W915WE61901836-NA-1		%URI#26608* MIPR TO GRN. SU04 QATHAA KHORMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$387,660.00	$325,148.76	$62,511.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1416	W915WE51457785-NA-1		*URI#21317* PW-090 UDARN 428	C-POTABLE WATER CONSTRUCTION	$387,162.65	$387,162.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1417	W914NS-04-D-0006-0431-0031	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$386,659.58	$386,659.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1418	W914NS-04-D-0006-0436-0436	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$386,305.08	$386,305.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1419	W91GXY-06-C-0104-NA-0001A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	$385,000.00	$385,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1420	W914NS-05-W-2019-NA-0001	IRAQI CONTRACTOR - 4720	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$385,000.00	$385,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1421	SA-NS04D0006-1-0003-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$383,400.93	$374,599.73	$8,801.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1422	W914NS-04-D-0006-0443-0043	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$382,411.04	$382,411.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1423	W915WE51237175-NA-1		"SM-786 SECURITY IMPROVEMENTS AT ZAHKO MTA, URI:20934, PC 27000"	C-ICDC - FACILITIES CONSTRUCTION	$382,074.00	$382,074.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1424	W915WE61901843-NA-1		*URI#26594* NA09 HAI AL MANSOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$381,845.10	$362,752.86	$19,092.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1425	W914NS-04-D-0006-0416-0016	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$381,440.76	$381,440.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1426	W914NS-04-D-0006-0414-0014	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$381,142.89	$381,142.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1427	SA-NS04D0001-1-0008-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$380,027.44	$380,027.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1428	W914NS-05-M-9696-NA-0001	IRAQI CONTRACTOR - 4343	SM-679- HY AL AAMEL IP STATION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	$378,300.00	$378,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1429	W915WE60726928-NA-1		*URI#24153* ED-1000 GBAGK-0020 AL ASKARI LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$378,288.00	$378,288.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1430	SA-NS05C2019-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$378,200.00	$378,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1431	W914NS-05-C-0510-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	$377,235.00	$377,235.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1432	W9126G-04-D-0002-0016-0004AD	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$376,967.40	$0.00	$376,967.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1433	SA-NS04D0009-1-0003-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$376,256.24	$376,256.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1434	W914NS-04-M-9222-NA-0001	IRAQI CONTRACTOR - 4657	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	$375,350.00	$375,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1435	W914NS-04-D-0006-1137-1137	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$375,220.30	$375,220.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1436	W91GXZ-06-C-0035-NA-0013	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$375,107.25	$0.00	$375,107.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1437	FA8903-04-D-8694-0012-0001	ELLIS ENVIRONMENTAL GROUP, LC	SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$375,000.00	$375,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1438	W914NS-04-M-2372-NA-0001	IRAQI CONTRACTOR - 4257	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$375,000.00	$375,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1439	SA-XY06C0104-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	$374,220.00	$83,317.36	$290,902.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1440	W914NS-05-M-1204-NA-0001	IRAQI CONTRACTOR - 4239	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	$373,249.20	$373,249.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1441	W915WE62224814-NA-1		*URI#28999* LIFE SUPPORT SERVICES AND FACILITIES AT CAMP FALLUJA	C-SEWAGE CONSTRUCTION	$372,750.00	$372,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1442	W915WE61901793-NA-1		*URI#26388* MIPR TO GRS MN01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$372,750.00	$335,475.00	$37,275.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1443	W915WE60676767-NA-1		*URI#23705* MISSAN GOVERNORATE ROAD PROJECTS - PAVEMENT OF STREETS OF NORTH TIGRIS SIDE IN AMARRAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$372,750.00	$0.00	$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1444	W914NS-04-D-0006-1115-1115	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$372,695.40	$372,695.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1445	SA-BG05C0051-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$372,125.00	$372,125.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1446	W914NS-04-D-0006-1245-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$371,806.46	$371,806.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1447	W91GXZ-06-C-0035-NA-0012	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$371,434.50	$0.00	$371,434.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1448	SA-XY06C0065-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$370,914.67	$247,032.61	$123,882.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1449	W914NS-04-D-0006-0446-0046	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$370,879.67	$370,879.67	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1450	W27P4E-05-C-3501-NA-0001	IRAQI CONTRACTOR - 4229	19191- UDARG322M PW-090 KHAN BANI SAAD	C-POTABLE WATER CONSTRUCTION	$370,770.00	$370,770.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1451	SA-NS04D0005-1-0002-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	$370,288.97	$370,288.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1452	W914NS-04-D-0006-0003-0001	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$370,257.00	$370,257.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1453	W9126G-04-D-0002-0011-0001AF	PARSONS IRAQ JOINT VENTURE	*URI#16966* ATO-LIFE SUPPORT TASK ORDER P-0011	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$370,194.72	$370,194.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1454	W914NS-04-D-0006-0411-0011	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$367,483.18	$367,483.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1455	W917BK-05-P-0007-NA-0001	IRAQI CONTRACTOR - 4374	UDARB 360 PW-090 POTABLE WATER SYSTEM KACHY VILLAGE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$366,800.00	$366,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1456	W91GXY-06-D-0002-0011-0001	SECURE GLOBAL ENGINEERING LLC	"*URI#22479* ED-503/GBAGC-512 ZAFARANIYA RESIDENTIAL AREAS (2, 3, 5/14/2)"	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$366,733.00	$366,733.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1457	W914NS-05-C-0511-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	$365,960.00	$365,960.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1458	W914NS-04-D-0006-0406-0006	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$364,971.81	$364,971.81	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1459	W915WE51237183-NA-1		SM-784 POLICE STATIONS IN GRC	FACILITIES REPAIR IRAQ	$364,058.54	$364,058.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1460	W914NS-04-D-0006-1134-1134	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$363,961.36	$363,961.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1461	W915WE61428860-NA-1		*URI#25698* PW-099 CONSTRUCT UM QSAR RO WATER TREATMENT PLANT	C-PW-099 DIRECT LOCAL CONTRACTING	$363,507.93	$363,507.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1462	W914NS-04-D-0006-1155-1155	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$363,492.50	$363,492.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1463	W91GXY-06-C-0002-NA-0001C	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT-132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	$363,000.29	$0.00	$363,000.29	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1464	W914NS-04-D-0006-1247-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$362,314.75	$362,314.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1465	W915WE43082969-NA-1		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ	$362,227.00	$362,227.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1466	W915WE61911874-NA-1		*URI#26548*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$361,727.25	$339,894.75	$21,832.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1467	SA-6G04D0002-1-0017-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$361,580.88	$358,722.99	$2,857.89	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1468	W915WE61901825-NA-1		*URI#26587* PHC COMPLETION DK01 SAMEEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$361,503.60	$305,832.04	$55,671.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1469	SA-Y106C0047-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$360,000.00	$0.00	$360,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1470	W914NS-05-M-9878-NA-0001	IRAQI CONTRACTOR - 4262	SM 741 AL KARRADAH PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$360,000.00	$360,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1471	W914NS-05-W-2165-NA-0001	IRAQI CONTRACTOR - 4595	"*URI#22711* PW-090 UDARF436M (SHARYA, DAHUK WATER NETWORK)"	C-POTABLE WATER CONSTRUCTION	$359,713.00	$359,713.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1472	W914NS-04-D-0009-0056-0005	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 13000	FACILITIES REPAIR IRAQ	$359,353.00	$151,343.58	$208,009.42	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1473	W91GY1-06-C-0030-NA-0001	IRAQI CONTRACTOR - 5300	*URI#26709* POTABLE WATER SUSTAINMENT WSSP PHASE #1 OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$358,800.00	$358,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1474	W915WE61901844-NA-1		*URI#26610* MIPR TO GRN. KE02 HAI SHAQ AL MUSAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$357,243.60	$277,741.35	$79,502.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1475	W915WE61901801-NA-1		*URI#26415* MIPR TO GRS NF02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$356,775.00	$285,420.00	$71,355.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1476	W915WE61609483-NA-1		"*URI#26670* PW-099 REHABILITATE AL BAKAA, AL HUSSYNIAT CU AND NETWORKS UDARB 3026"	C-PW-099 DIRECT LOCAL CONTRACTING	$356,775.00	$321,097.50	$35,677.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1477	W914NS-04-D-0006-1154-1154	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$356,701.98	$356,701.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1478	W91GXY-06-A-0006-0011-0003	IRAQI CONTRACTOR - 4638	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$356,600.00	$356,500.00	$100.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1479	W914NS-05-C-0006-NA-0001	IRAQI CONTRACTOR - 4420	11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$355,823.00	$355,823.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1480	W915WE61901791-NA-1		*URI#26407* BA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$355,710.00	$266,782.50	$88,927.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1481	W914NS-04-D-0006-1125-1125	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$355,606.27	$355,606.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1482	W915WE51678370-NA-1		*URI# 21579* SM-840 CAMP ALI DINING FACILITY RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	$354,325.50	$354,325.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1483	W914NS-04-D-0006-1152-1152	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$354,147.88	$354,147.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1484	W915WE51237176-NA-1		SM-787 RENOVATION BLDG 3010 AT ZAHKO MTA	C-ICDC - FACILITIES CONSTRUCTION	$352,351.46	$352,351.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1485	W91GXZ-06-C-0013-NA-0001	IRAQI CONTRACTOR - 4044	*URI#26651* PC 90000 AL KARKH MATERNITY HOSPITAL GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$351,730.40	$0.00	$351,730.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1486	W915WE62386668-NA-1		"*URI#27688* PW-101 CONSTRUCT EASTERN RUMALLAH 50 CUM CU , UDARA 3125"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$351,716.25	$269,502.25	$82,214.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1487	W915WE61901790-NA-1		*URI#26378* KR02 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$351,450.00	$179,942.40	$171,507.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1488	W915WE61901805-NA-1		*URI#26401* BA09 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$351,450.00	$324,556.62	$26,893.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1489	W91GXZ-06-C-0035-NA-0019	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$351,150.00	$0.00	$351,150.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1490	W91GXZ-06-C-0035-NA-0020	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$350,345.00	$0.00	$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1491	W91GXZ-06-C-0035-NA-0021	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$350,345.00	$0.00	$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1492	W91GXZ-06-C-0035-NA-0022	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$350,345.00	$0.00	$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1493	W914NS-04-D-0004-0001-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	CACO/AICI JV MOBILIZATION	C-RAILROAD CONSTRUCTION	$350,000.00	$350,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1494	W916QW-04-D-0012-0003-0004	FIRST KUWAITI CONTRACTING	"PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE"	C-POLICE ASSISTANCE CONSTRUCTION	$350,000.00	$350,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1495	W91GY1-06-C-0032-NA-0001	IRAQI CONTRACTOR - 4227	*URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$349,800.00	$349,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1496	W915WE61901822-NA-1		*URI#26387* KR02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$349,468.04	$174,341.58	$175,126.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1497	W914NS-04-D-0006-1112-1112	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$348,878.30	$348,878.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1498	W91GY1-06-C-0014-NA-0001	IRAQI CONTRACTOR - 4305	*URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	$348,592.06	$348,592.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1499	SA-QW05D0008-1-0001-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$348,139.74	$348,139.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1500	W915WE62366375-NA-1		"*URI#28375* PW-099 CONSTRUCT 50 CUM CU UM MANINAH, UDARM 3051"	C-PW-099 DIRECT LOCAL CONTRACTING	$348,090.99	$191,449.73	$156,641.26	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1501	W915WE61599448-NA-5		*URI#11891* MN 02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$346,125.00	$328,818.75	$17,306.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1502	W915WE61609478-NA-1		"*URI#26668* PW-099 REHABILITATE AL MSHAMSH, AL NEKALA CU AND NETWORKS UDARB 3025"	C-PW-099 DIRECT LOCAL CONTRACTING	$346,125.00	$311,512.50	$34,612.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1503	W915WE61901833-NA-1		*URI#26607* MIPR TO GRN. KE 04 HAI AL WASITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$345,871.53	$308,138.66	$37,732.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1504	W914NS-04-D-0006-0013-0001AC	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$344,699.00	$273,450.13	$71,248.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1505	W917BG-06-C-0006-NA-0001	IRAQI CONTRACTOR - 4110	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$343,890.00	$343,890.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1506	W915WE61509099-NA-1		*URI#26796* PC42000 ED-1000 GBAGU-033 IMPROVING THE PERFORMANCE OF 400 & 132 KV IN WASSIT NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$343,047.15	$343,047.15	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1507	FA8903-04-D-8676-0062-0001AA	SHAW ENVIRONMENTAL, INC	"SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF $78,038"	C-BORDER ENFORCEMENT CONSTRUCTION	$341,899.00	$326,898.50	$15,000.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1508	W915WE52561413-NA-1		*URI#22705* PW-090 UDARB 359 GRS (WATER TREATMENT PLANT)	C-POTABLE WATER CONSTRUCTION	$341,865.00	$341,865.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1509	W914NS-04-D-0006-1239-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$341,031.11	$341,031.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1510	W915WE42942537-NA-2		SM-521 607 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$340,000.00	$340,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1511	W915WE42942540-NA-2		SM-522 608 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$340,000.00	$340,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1512	W915WE42942544-NA-2		SM-520 GRD CONSTRUCTION MGMT FEE (4%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$340,000.00	$340,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1513	W915WE61901803-NA-1		*URI#26404* BA08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$339,735.00	$220,827.75	$118,907.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1514	W91GXY-06-A-0008-003-0001	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$339,457.00	$339,457.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1515	SA-QW05C0014-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$338,325.20	$338,325.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1516	W915WE42942534-NA-3		SM-516 GRD PROJECT MGMT FEE (2.5%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	$337,089.20	$337,089.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1517	W915WE61078104-NA-1		*URI#25199* AL JAMAYA QTR STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$336,481.43	$336,481.43	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1518	W91GY1-06-C-0015-NA-0001	DECORAMA GROUP	*URI#26310* PC 62000 SS-003 BASRAH SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	$336,382.00	$336,382.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1519	W915WE62670106-NA-1		"*URI#29317* PW-101 RENOVATE RUTBAH WELL HEADS & PUMPS, UDARA 3201"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$335,932.95	$226,263.51	$109,669.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1520	W91GXZ-06-D-0004-0001-0002	IRAQI CONTRACTOR - 4904	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$335,000.00	$0.00	$335,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1521	W914NS-05-M-2016-0001-0001	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$333,843.00	$333,843.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1522	W914NS-05-C-0509-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	$333,747.00	$333,747.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1523	W915WE42781978-NA-2		TR-032-GRD FEE- BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	$333,733.42	$332,346.98	$1,386.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1524	W914NS-04-D-0006-0444-0044	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$333,408.92	$333,408.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1525	W9126G-04-D-0002-0016-0007	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	$332,176.00	$332,176.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1526	W915WE61911870-NA-1		*URI#26623* MIPR TO GRC. BK15 AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$331,682.51	$330,670.13	$1,012.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1527	SA-0304D8680-1-0003-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$331,638.16	$320,896.46	$10,741.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1528	SA-NS04D0007-2-0012-1		S&A LINE ITEM	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	$331,086.35	$3,486.13	$327,600.22	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1529	FA8903-04-D-8678-0069-0001AA	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	FACILITIES REPAIR IRAQ	$330,972.09	$330,972.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1530	SA-NS04D0006-1-0002-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$330,335.06	$330,335.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1531	W915WE61831236-NA-1		*URI#26403* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$330,150.00	$247,612.50	$82,537.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1532	W917BK-05-P-0013-NA-0002	IRAQI CONTRACTOR - 4666	UDARU 300 PW-090 POTABLE WATER SYSTEM HAI-AL-ZHRAA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$327,500.00	$327,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1533	W91GXZ-06-C-0035-NA-0014	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$326,896.00	$0.00	$326,896.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1534	SA-XY06C0045-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$326,532.00	$326,532.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1535	W915WE62144164-NA-1		"*URI#27165* PW-101 CONSTRUCT AL TARBULI WATER NETWORK, UDARC 3118"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$325,405.43	$309,135.15	$16,270.28	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1536	W914NS-05-M-2000-NA-0001	NORTH GULF CONTRACTING COMPANY	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$325,400.00	$325,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1537	W91GXZ-06-C-0040-NA-0017	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$325,277.00	$165,891.27	$159,385.73	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1538	W915WE60636668-NA-1		*URI#22851* TC-004 IRAQI POSTAL OFFICES REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$325,021.54	$322,835.06	$2,186.48	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1539	W917BK-06-P-0103-NA-0001	IRAQI CONTRACTOR - 4210	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$325,000.00	$260,000.00	$65,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1540	W915WE61901817-NA-1		*URI#26371* BB04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$324,825.00	$190,609.45	$134,215.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1541	W914NS-04-D-0006-1151-1151	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$324,071.84	$324,071.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1542	W914NS-04-D-0006-1230-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$323,918.90	$323,918.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1543	W915WE61911883-NA-1		*URI#26430* WA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$323,419.75	$249,622.18	$73,797.57	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1544	W915WE62721062-NA-1		*URI#39767* AL DOURA IPS TRAINING ACADEMY REPAIR	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$323,227.50	$315,879.53	$7,347.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1545	W9126G-04-D-0001-0009-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11526 O-007-K DAURA CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	$322,946.00	$322,946.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1546	W914NS-04-D-0006-1150-1150	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$321,991.94	$321,991.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1547	W915WE61911897-NA-1		*URI#26661* BR19 AL SABI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$320,337.90	$250,388.37	$69,949.53	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1548	SA-XY06A0006-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$320,288.27	$318,979.51	$1,308.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1549	W91GXY-06-C-0047-NA-0001B	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	$320,179.00	$0.00	$320,179.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1550	SA-Y107C0005-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$319,972.42	$0.00	$319,972.42	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1551	W91GXZ-06-C-0040-NA-0011	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$319,972.00	$163,185.72	$156,786.28	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1552	W914NS-04-D-0006-0426-0026	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$318,957.67	$318,957.67	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1553	W914NS-04-D-0006-0421-0021	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$318,620.18	$318,620.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1554	W915WE61901808-NA-1		*URI#26416* BA11 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$318,328.50	$222,829.96	$95,498.54	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1555	W914NS-04-D-0009-0053-0001	PARSONS GLOBAL SERVICES, INC.	12937- SJ-046 RAMADI TIPS ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	$318,240.00	$318,240.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1556	W915WE61228457-NA-1		AFCEE FEE TO SM757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$317,663.00	$317,663.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1557	W915WE62144165-NA-1		"*URI#27164* PW-101 CONSTRUCT BANAT AL HASSAN WATER NETWORK, UDARC 3117"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$317,103.75	$233,699.35	$83,404.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1558	W27P4K-05-C-2000-NA-1	IRAQI CONTRACTOR - 4468	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$317,004.00	$317,004.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1559	W914NS-04-D-0006-0417-0017	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$316,918.52	$316,918.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1560	W915WE61911886-NA-1		*URI#26432* WA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$316,511.45	$245,515.52	$70,995.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1561	W91GXY-06-C-0047-NA-0001A	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	$316,400.00	$0.00	$316,400.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1562	W91GXY-06-C-0054-NA-0011	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	$315,675.42	$0.00	$315,675.42	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1563	W914NS-04-D-0006-1126-1126	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$315,492.98	$315,492.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1564	W915WE52109892-NA-1		*URI#20998* PW-009 UDARD 001-07 AL HUSSEIN WALL AND BACKFILL PROJECT	C-POTABLE WATER CONSTRUCTION	$315,112.20	$225,332.70	$89,779.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1565	SA-NS04D0009-1-0014-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$313,747.53	$313,747.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1566	W915WE42321190-NA-4		REOBLIGATE 23-APR-2007 GO WRITEDOWN PENDING RECEIPT OF DD448-2 FROM PERFORMING ACTIVITY	C-SEWERAGE. IN-SCOPE - PC 62000.	$312,575.00	$0.00	$312,575.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1567	W914NS-04-D-0006-1124-1124	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$312,535.17	$312,535.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1568	W914NS-04-D-0006-0440-0040	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$312,260.35	$312,260.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1569	W917BK-05-P-0013-NA-0001	IRAQI CONTRACTOR - 4666	UDARU 302 PW-090 POTABLE WATER SYSTEM AL-ABASSEYA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$310,260.00	$310,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1570	W915WE61911890-NA-1		*URI#26435* WA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$309,865.00	$186,364.35	$123,500.65	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1571	W917BG-05-P-0036-NA-0001	IRAQI CONTRACTOR - 4613	UDARC 316	C-POTABLE WATER CONSTRUCTION	$309,600.00	$309,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1572	W915WE61629556-NA-1		*URI#24845* PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER IN NAJAF GOVERNORATE UDARM 464	C-POTABLE WATER CONSTRUCTION	$308,645.06	$308,645.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1573	SA-NS04D0006-1-0008-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$308,361.01	$282,690.60	$25,670.41	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1574	W914NS-04-D-0009-0019-0001AJ	PARSONS GLOBAL SERVICES, INC.	12058- SJ-029 CENTRAL REGIONAL HEADQUARTERS AND JCC	FACILITIES REPAIR IRAQ	$308,033.91	$308,033.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1575	W914NS-04-M-2373-NA-0001	IRAQI CONTRACTOR - 4222	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$307,500.00	$307,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1576	W914NS-04-D-0006-0008-0002AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$307,331.00	$307,331.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1577	W914NS-04-D-0006-0428-0028	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$306,480.88	$306,480.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1578	W915WE61901831-NA-1		*URI#26606* MIPR TO GRN KE 01 HAI ALHAJJAJ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$306,361.10	$265,619.63	$40,741.47	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1579	W915WE61911879-NA-1		*URI#26431* WA01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$305,128.75	$251,975.82	$53,152.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1580	W914NS-04-D-0006-0439-0039	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$304,773.18	$304,773.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1581	W915WE61138259-NA-1		*URI#26057* NORTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$304,600.67	$296,986.98	$7,613.69	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1582	W915WE60887609-NA-1		*URI#25606* PW-99 AL DAYER WATER NETWORK EXTENSION PROJECT	C-PW-099 DIRECT LOCAL CONTRACTING	$304,536.75	$304,536.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1583	W91GY1-06-C-0034-NA-0001	IRAQI CONTRACTOR - 4060	"*URI#27171* P/C 60000, SUSTAINMENT WSSP PHASE 1 #4 O&M RURAL WATER MUTHANNA"	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$303,897.00	$303,896.00	$1.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1584	W91GXZ-06-C-0040-NA-0010	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$303,517.00	$154,793.67	$148,723.33	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1585	W915WE61710308-NA-1		URI 26583 DRINKING WATER TREATMENT PLANT REPAIR AT ALBU SAIF	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$302,065.95	$302,065.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1586	W914NS-04-D-0006-0429-0029	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$302,037.82	$302,037.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1587	W9126G-04-D-0001-0020-0007	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$301,850.00	$0.00	$301,850.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1588	W91GYO-06-W-2156-NA-0001AA	IRAQI CONTRACTOR - 4952	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$301,750.00	$225,293.00	$76,457.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1589	W914NS-04-D-0006-1261-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$301,484.23	$301,484.23	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1590	W915WE61599448-NA-2		*URI#11813* BB 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$301,395.00	$226,317.83	$75,077.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1591	W915WE50816131-NA-1		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2	C-POLICE ASSISTANCE CONSTRUCTION	$300,862.50	$300,862.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1592	SA-BE05C0011-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$300,692.14	$300,692.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1593	W914NS-04-D-0007-0014-0001	WASHINGTON GROUP INTERNATIONAL	*URI#29241* SADR CITY R3 WTP ASSESSMENT	C-POTABLE WATER CONSTRUCTION	$300,000.00	$252,128.51	$47,871.49	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1594	W917BK-05-P-0047-NA-0001	MOTT MCDONALD LTD	"SM-710 DESIGN MONEY FOR ING BNS 600,1,2,4,5,6"	C-ICDC - FACILITIES CONSTRUCTION	$300,000.00	$300,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1595	W914NS-05-M-2002-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$299,750.00	$299,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1596	FA8903-04-D-8690-0014-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	$299,676.76	$299,676.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1597	W917BK-05-C-0064-NA-0001	IRAQI CONTRACTOR - 4301	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$299,653.00	$299,653.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1598	W914NS-04-D-0006-0013-0003AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$299,480.00	$246,871.03	$52,608.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1599	W914NS-04-D-0006-1129-1129	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$298,512.36	$298,512.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1600	W915WE61901772-NA-1		*URI#26390* KR06 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$298,200.00	$238,560.00	$59,640.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1601	W914NS-05-M-2026-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$298,000.00	$298,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1602	W91GXZ-06-C-0006-NA-0001A	IRAQI CONTRACTOR - 4091	*URI#23839* CONSTRUCTION COST NELCON CRANES AT UMMQASR	C-PORT REHAB CONSTRUCTION	$296,750.00	$287,290.00	$9,460.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1603	W915WE61911868-NA-1		*URI#26597* NA 06 HAI AL INTISAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$296,528.13	$268,685.13	$27,843.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1604	W914NS-04-D-0006-0420-0020	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$296,038.38	$296,038.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1605	SA-NS04D0011-1-0008-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$296,002.80	$275,415.40	$20,587.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1606	W914NS-04-D-0006-1136-1136	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$295,512.30	$295,512.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1607	H92237-05-P-0932-NA-0001	CARD INDUSTRIES, INC.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$295,296.70	$295,296.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1608	W914NS-04-D-0006-1110-1110	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$294,006.78	$294,006.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1609	W916QW-05-P-0010-NA-0001	IRAQI CONTRACTOR - 4586	UDARB 336	C-POTABLE WATER CONSTRUCTION	$292,234.50	$292,234.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1610	W91GY1-06-C-0050-NA-0008	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	$292,000.00	$0.00	$292,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1611	SA-0304D8677-1-0017-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$289,545.47	$287,487.47	$2,058.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1612	W915WE61138260-NA-1		*URI#26058* SOUTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$289,467.00	$289,467.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1613	W915WE43082974-NA-2		12013- GRD FOR TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	$288,305.99	$287,237.25	$1,068.74	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1614	W914NS-04-D-0006-1248-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$288,154.73	$288,154.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1615	W914NS-04-D-0006-1131-1131	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$287,953.50	$284,953.50	$3,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1616	W914NS-04-D-0009-0050-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$287,774.26	$14,100.32	$273,673.94	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1617	W91GXZ-06-C-0040-NA-0019	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$286,890.00	$146,313.90	$140,576.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1618	W914NS-04-D-0006-1213-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$286,751.30	$286,751.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1619	W915WE62700765-NA-1		"*URI#39377* KAMALYA, SADR, ZAYONA ROAD REPAIR"	FACILITIES REPAIR IRAQ	$285,869.43	$285,869.43	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1620	W27P4J-05-M-0316-NA-0001	IRAQI CONTRACTOR - 4184	SM-621 RENOVATE 13 BLDGS AND PROVIDE GENERATORS	C-ICDC - FACILITIES CONSTRUCTION	$285,730.00	$285,730.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1621	W91GY1-07-C-0005-NA-0014A	PAUWELS INTERNATIONAL NV	"*URI#44576* 132KV TEST/INSPECT REHABILITATE 132KV PHOSPHATRE PHOSPHATE PLANT SS, AL QAIM"	C-TRANSMISSION. IN-SCOPE - PC 41000.	$285,645.12	$0.00	$285,645.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1622	W914NS-05-M-9186-NA-0001	IRAQI CONTRACTOR - 4553	PC 10000 SM-557 AL SHULLAR FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$285,630.00	$0.00	$285,630.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1623	SA-XY06D0002-1-0034-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$285,200.00	$64,242.76	$220,957.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1624	W914NS-04-D-0006-0434-0034	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$284,671.78	$284,671.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1625	W917BG-05-A-0004-0004-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$284,522.00	$284,522.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1626	W915WE61911885-NA-1		*URI#26617* MIPR TO GRC BR01 AL AZFARANIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$283,182.44	$171,740.25	$111,442.19	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1627	W91GXY-06-A-0006-0005-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$282,950.00	$282,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1628	W915WE61118209-NA-1		*URI#24155* ED-1000 GBAGL-013 AL-KHIDR LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$282,544.50	$282,544.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1629	W91GY1-06-C-0045-NA-0007	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$282,285.72	$0.00	$282,285.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1630	W914NS-04-D-0006-1241-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$281,955.18	$281,955.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1631	W914NS-04-D-0006-0432-0032	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$281,311.33	$281,311.33	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1632	W914NS-04-D-0006-1127-1127	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$280,326.42	$280,326.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1633	W915WE61639639-NA-1		*URI#26290* PW-101 REPAIR BAB SHAMS PUMP STATION UDARN 3138	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$279,961.88	$195,587.25	$84,374.63	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1634	W917BG-05-C-0022-NA-0001	IRAQI CONTRACTOR - 4610	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$279,900.00	$279,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1635	W914NS-05-C-0508-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	$279,870.00	$278,769.00	$1,101.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1636	W27P4J-05-M-0654-NA-0001	IRAQI CONTRACTOR - 4126	PW-090 UDARAG364M WASIRIA WATER TREATMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	$279,350.00	$279,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1637	H92237-05-P-0928-NA-0001	IRAQI CONTRACTOR - 4781	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$278,927.00	$278,927.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1638	SA-6G04D0001-1-0028-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$278,712.96	$276,958.55	$1,754.41	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1639	W915WE61669914-NA-1		*URI#26289* RPT A'AIN SFNI H20 COLL SYS	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$278,657.25	$278,657.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1640	SA-NS04D0007-1-0016-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$278,000.00	$146,425.40	$131,574.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1641	W91GY1-06-C-0033-NA-0001	IRAQI CONTRACTOR - 4471	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WATER - DIYALA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$277,792.00	$277,792.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1642	W915WE62619255-NA-1		"*URI#28670* PW-101 CONSTRUCT WATER AL RESSASSIYIA NETWORK, UDARQ 3185"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$276,900.00	$0.00	$276,900.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1643	W914NS-04-D-0006-1246-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$276,088.54	$276,088.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1644	W91GXZ-06-C-0040-NA-0013	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$275,691.00	$140,602.41	$135,088.59	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1645	W91GXZ-06-C-0040-NA-0014	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$275,691.00	$140,602.41	$135,088.59	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1646	W916QW-05-P-0017-NA-0001	IRAQI CONTRACTOR - 4586	UDARC 325	C-POTABLE WATER CONSTRUCTION	$275,315.00	$275,315.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1647	W915WE50826138-NA-1		SM-747 POLICE STATION RENOVATION WITH 1ST MEF	C-POLICE ASSISTANCE CONSTRUCTION	$274,210.00	$274,210.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1648	W91GY1-06-M-0024-NA-0001	IRAQI CONTRACTOR - 4039	*URI#26913* BALAD ROOZ WTP SECURITY & MAINTENANCE CONTRACT	C-POTABLE WATER CONSTRUCTION	$274,200.00	$274,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1649	W915WE51016621-NA-1		"PW-090 UDARG381, URI 20611"	C-POTABLE WATER CONSTRUCTION	$273,764.40	$273,764.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1650	W914NS-04-D-0006-1243-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$273,071.29	$273,071.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1651	W915WE61911903-NA-1		*URI*26628* AN01 AL HUKUM AL MAHALLI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$273,012.75	$273,012.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1652	W27P4C-05-M-0964-NA-0001	IRAQI CONTRACTOR - 4234	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$271,691.00	$271,691.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1653	SA-4B05C0015-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$271,284.80	$248,978.48	$22,306.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1654	SA-XY06M0191-1-NA-1		S&A LINE ITEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$271,123.48	$271,123.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1655	W914NS-05-M-0007-NA-0002	INVESTMENT & TECHNOLOGY GROUP	CONTINGENCY - TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$270,368.75	$270,368.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1656	W915WE51347450-NA-1		*URI#21102* PW-090 UDARK 416	C-POTABLE WATER CONSTRUCTION	$270,297.00	$270,297.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1657	W91GXY-06-D-0002-0013-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22540* ED-503/GBAGC-551 400V YOUSIFIA - KADISIYAH Q	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$270,125.00	$113,013.55	$157,111.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1658	W27P4K-05-M-2192-NA-0001	77 CONSTRUCTION	"SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000"	C-ICDC - FACILITIES CONSTRUCTION	$270,000.00	$270,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1659	W91GXZ-06-C-0035-NA-0018	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$269,589.00	$0.00	$269,589.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1660	W915WE60787157-NA-1		*URI#23852* P/C 82000 PAVEMENT OF ROADS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$268,380.00	$268,380.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1661	W914NS-05-C-8105-NA-0001	IRAQI CONTRACTOR - 4007	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$268,155.00	$268,155.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1662	SA-NS05C2037-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$268,000.00	$254,600.00	$13,400.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1663	W914NS-04-D-0006-1212-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$266,470.30	$266,470.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1664	W915WE52441067-NA-1		*URI#22768* PW - 090 UDARU 374 GRS (NEW WATER TREATMENT PLANT & NEW WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	$266,250.00	$266,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1665	W915WE60065001-NA-1		*URI#23502*C-PRDC ED-1000 GBAGU-028 ALBASROKIYAH 60KM 11KV FEEDER	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$266,250.00	$266,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1666	W91GY1-06-C-0050-NA-0010	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	$265,000.00	$0.00	$265,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1667	W915WE61118205-NA-1		*URI#24160* ED-1000 GBAGL-012 SAMAWAH LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$264,909.70	$264,909.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1668	H92237-05-C-0943-NA-0001	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$263,466.00	$263,466.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1669	W914NS-04-D-0006-1211-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$262,948.60	$262,948.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1670	W91GXY-06-A-0006-0021-0001	IRAQI CONTRACTOR - 4638	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$262,600.00	$262,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1671	W914NS-05-M-2027-NA-0001	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$262,000.00	$262,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1672	W914NS-04-D-0006-1242-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$261,750.56	$261,750.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1673	W915WE61599448-NA-4		*URI#11886* KR 01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$260,925.00	$188,973.60	$71,951.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1674	W914NS-04-D-0006-1135-1135	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$260,907.75	$260,907.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1675	W914NS-04-D-0006-0423-0023	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$260,363.74	$260,363.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1676	W914NS-04-D-0006-0415-0015	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$259,521.55	$259,521.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1677	W914NS-04-D-0006-1244-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$258,867.15	$258,867.15	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1678	W915WE52089813-NA-1		*URI#20980* PW-009 UDARD 001-06 ABO SKHEER WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION	$258,795.00	$258,795.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1679	W91GY1-07-M-0001-NA-0001A	IRAQI CONTRACTOR - 5236	*URI#27174* WITHIN SCOPE CHANGE/FREIGHT FOR THE CLARIFIERS TO FALLUJA	C-SEWERAGE. IN-SCOPE - PC 62000.	$258,788.18	$0.00	$258,788.18	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1680	W914NS-05-C-8037-NA-0001	IRAQI CONTRACTOR - 4103	"PW-090 SHA-ALAM WATER TREATMENT PLANT, UDARM346M"	C-POTABLE WATER CONSTRUCTION	$257,863.00	$257,863.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1681	W914NS-04-D-0006-1216-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$257,806.18	$257,806.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1682	W914NS-04-D-0006-1208-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$257,411.50	$257,411.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1683	W915WE61901830-NA-1		*URI#26577* SD06 HAJEEL KABEER PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$257,341.28	$256,819.42	$521.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1684	W914NS-04-D-0006-0004-0001AB	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$256,632.36	$256,632.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1685	H92237-05-P-0910-NA-0001	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$256,480.00	$256,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1686	W914NS-04-D-0006-1128-1128	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,979.01	$255,979.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1687	W914NS-04-D-0006-1227-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,639.72	$255,639.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1688	W914NS-04-D-0006-0437-0037	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,601.46	$255,601.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1689	W915WE61901798-NA-1		*URI#26365* PHC COMPLETION BB06	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$255,600.00	$210,637.83	$44,962.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1690	W914NS-05-C-8043-NA-0001	IRAQI CONTRACTOR - 4226	UDARJ 361M PW-909 POTABLE WATER SYSTEM AL KHAIRAT CITY CENTER WATER TREATMENT	C-POTABLE WATER CONSTRUCTION	$255,335.00	$255,335.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1691	W914NS-04-D-0003-0004-0001	FLUORAMEC, LLC	13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6	C-GENERATION CONSTRUCTION	$255,294.50	$255,294.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1692	W91GXY-06-A-0011-0005-0003	IRAQI CONTRACTOR - 4108	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$255,000.00	$0.00	$255,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1693	SA-NS05C0016-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$254,899.65	$243,396.47	$11,503.18	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1694	W914NS-04-D-0006-0430-0030	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$254,727.81	$254,727.81	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1695	W914NS-05-M-9067-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	$254,680.00	$254,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1696	W914NS-04-D-0006-1153-1153	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$254,450.70	$254,450.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1697	W91GY1-06-C-0027-NA-0001	NOVA ENGINEERS, CONTRACTORS & TRADING CO	"*URI#26739* POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS"	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$254,329.00	$254,329.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1698	W914NS-05-M-2023-NA-0001	NORTH GULF CONTRACTING COMPANY	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$253,950.00	$253,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1699	W914NS-05-M-9655-NA-0001	IRAQI CONTRACTOR - 4155	SM-707 RUSSAFA AND NEW BAGHDAD PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$253,500.00	$253,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1700	W91GY1-06-C-0031-NA-0001	TECHNICAL RESOURCES LTD	*URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$252,900.00	$252,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1701	W915WE62518219-NA-1		"*URI#28711* PW-099 CONSTRUCT 200 CUM CU AT BUHRIZ, UDARG 3045"	C-PW-099 DIRECT LOCAL CONTRACTING	$252,831.00	$40,416.75	$212,414.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1702	W27P4K-05-M-0021-NA-0001	ENGINEERING ISHBIVA	SM-583 UM QASR AMMUNITION SUPPLY POINT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$252,650.00	$252,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1703	SA-XY06D0002-1-0018-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$250,878.16	$198,043.22	$52,834.94	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1704	SA-NS04D0007-1-0008-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	$250,690.76	$206,730.26	$43,960.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1705	W915WE42882395-NA-2		13619- GRD FOR SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$250,385.73	$248,429.86	$1,955.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1706	SA-Y106C0003-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$250,217.85	$63,133.18	$187,084.67	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1707	W91GXY-06-C-0093-NA-0004	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$250,000.00	$250,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1708	W917BK-06-P-0008-NA-0001	IRAQI CONTRACTOR - 4679	SM-697 AL AMARA FPS STATION	C-POLICE ASSISTANCE CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1709	W915WE50335079-NA-1		SM-715 NAJAF IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	$249,480.00	$249,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1710	W9126G-04-D-0002-0007-0001AA	PARSONS IRAQ JOINT VENTURE	11542- O-003-P PIJV NOC PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	$247,893.00	$230,750.83	$17,142.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1711	W916QW-04-D-0014-0402-0004	IRAQI CONTRACTOR - 4059	"*URI#16104* CENTAL COURT, AL KARKH"	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$247,871.25	$247,871.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1712	W91GFB-06-M1053-NA-0001AA	IRAQI CONTRACTOR - 4500	*URI#25311* UDARN-3103 PW-101 CONSTRUCT KHATARAH WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$247,558.00	$247,558.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1713	W914NS-05-M-9654-NA-0001	IRAQI CONTRACTOR - 4137	SM-706 AL QANAT POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$247,000.00	$247,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1714	W915WE61901834-NA-1		*URI#26589* PHC COMPLETION DK03 BARZAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$246,968.18	$219,307.74	$27,660.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1715	W914NS-05-M-9187-NA-0001	IRAQI CONTRACTOR - 4155	PC 10000 SM-560 CONSTRUCT AL JAUIFER POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$246,881.00	$246,881.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1716	W27P4K-05-M-2262-NA-0001	IRAQI CONTRACTOR - 4189	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$246,704.00	$246,704.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1717	SA-NS04D0007-1-0010-1		S&A LINE ITEM	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	$246,465.64	$245,510.03	$955.61	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1718	SA-0304D8672-2-0006-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$246,204.76	$236,458.79	$9,745.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1719	W915WE60375833-NA-1		"*URI 24146* GBAGG-029/ED-1000 PRDCDIYALA002 AL-KHALIS SUBSTATION - JEDADIA VILLAGE FEEDER PROJECT, MASTER 3-1"	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$245,716.80	$245,716.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1720	W914NS-04-D-0006-0006-0003AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$245,611.00	$245,611.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1721	W914NS-04-D-0006-0441-0041	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$245,182.36	$245,182.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1722	W9126G-04-D-0002-0019-0001	PARSONS IRAQ JOINT VENTURE	O-012-K KBR SOC PUMP STATION FOR NORTH RUMAILA	C-OIL INFRASTRUCTURE CONSTRUCTION	$245,000.00	$245,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1723	W915WE61901812-NA-1		*URI#26361* BB01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$244,950.00	$119,280.00	$125,670.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1724	SA-Y107C0005-9-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$244,906.32	$0.00	$244,906.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1725	W91GXY-06-C-0025-NA-0002	ABB	*URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES	C-TRANSMISSION CONSTRUCTION	$243,916.00	$154,922.77	$88,993.23	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1726	W917BG-05-C-0043-NA-0001	IRAQI CONTRACTOR - 4537	19145- UDARA304M PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	$243,500.00	$243,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1727	W91GY1-06-C-0009-NA-0001	IRAQI CONTRACTOR - 4084	*URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	$243,008.00	$243,008.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1728	W915WE62437290-NA-1		"*URI#28647* PW-101 REPAIR NEW MAKHMUR DWTP, UDARN 3160"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$242,713.50	$175,938.00	$66,775.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1729	W915WE61078098-NA-1		*URI#25183* QADISSYA ROUND ROAD STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$242,021.26	$242,021.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1730	W914NS-04-D-0009-0014-0002	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	$241,913.50	$241,913.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1731	W91GXY-06-C-0045-NA-0002	IRAQI CONTRACTOR - 5418	*URI#23255* GABAGA-043 FALLUJAH 33KV FEEDER	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$241,771.50	$241,771.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1732	W914NS-05-M-9407-NA-0001	IRAQI CONTRACTOR - 4155	SM-649 REPAIR AL SALHIYA IPS STATION AND KARKH JUVENILE STATION	FACILITIES REPAIR IRAQ	$241,500.00	$241,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1733	W914NS-04-D-0006-0006-0005AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$241,339.00	$241,339.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1734	W914NS-05-M-9463-NA-0001	IRAQI CONTRACTOR - 4155	SM-661 AL KHADAMIYAH POLICE STATION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	$241,060.00	$241,060.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1735	SA-NS04D0007-1-0011-1		S&A LINE ITEM	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$240,659.88	$216,797.02	$23,862.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1736	W91GY1-06-C-0045-NA-0005	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$240,285.71	$0.00	$240,285.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1737	W91GXY-06-C-0093-NA-0003	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$240,000.00	$120,000.00	$120,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1738	W914NS-04-D-0006-1209-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$239,932.94	$239,932.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1739	SA-NS04D0101-1-0002-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	$239,926.64	$235,926.64	$4,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1740	W915WE51347448-NA-1		*URI#21099* PW-090 UDARK 414	C-POTABLE WATER CONSTRUCTION	$239,625.00	$239,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1741	W915WE51347449-NA-1		*URI#21100* PW-090 UDARK 415	C-POTABLE WATER CONSTRUCTION	$239,625.00	$239,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1742	W914NS-04-D-0009-0023-0001AJ	PARSONS GLOBAL SERVICES, INC.	12061- SJ-030 CENTRAL REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	$239,059.00	$239,059.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1743	W914NS-05-M-2003-NA-0001	IRAQI CONTRACTOR - 4065	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$239,014.60	$239,014.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1744	W914NS-04-D-0006-1144-1144	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$237,810.60	$237,810.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1745	SA-XY06D0002-1-0033-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$237,795.00	$40,963.28	$196,831.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1746	W915WE61911889-NA-1		*URI#26618* MIPR TO GRC. BR09 AL JISR DIYALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$237,228.75	$225,396.60	$11,832.15	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1747	W914NS-04-D-0006-0427-0027	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$237,001.88	$237,001.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1748	W914NS-04-D-0006-1258-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$236,755.55	$236,755.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1749	W914NS-05-C-8405-NA-0001	IRAQI CONTRACTOR - 4219	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$236,300.00	$236,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1750	W914NS-04-D-0004-0007-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	11783- TR-029C MUTHANNA QADISSIYA RAILWAY SYSTEM REHABILITATION	C-RAILROAD CONSTRUCTION	$236,260.93	$236,260.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1751	W915WE62437289-NA-1		*URI#28648* PW-101 REPAIR MAKHMUR DWTP UDARN 3161	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$236,190.38	$184,804.13	$51,386.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1752	SA-XY06D0001-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$236,083.80	$158,005.90	$78,077.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1753	W914NS-04-D-0006-1109-1109	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$235,997.57	$235,997.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1754	F41624-01-D-8538-0124-0001	TEAM INTEGRATED ENGINEERING, INC.	27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	$235,512.00	$235,512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1755	W915WE61078105-NA-1		*URI#25202* STREET RENOVATION-KU H.S. TO CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$235,077.45	$208,874.19	$26,203.26	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1756	SA-XY06M0007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$235,058.67	$73,601.83	$161,456.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1757	W27P4J-05-M-0407-NA-0001	IRAQI CONTRACTOR - 4487	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$235,000.00	$235,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1758	W914NS-05-M-2011-NA-0001	IRAQI CONTRACTOR - 4222	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$235,000.00	$235,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1759	W915WE61901823-NA-1		*URI#26555* SD02 AL ARMOOSHIYA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$234,684.47	$224,034.47	$10,650.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1760	W914NS-04-D-0006-1234-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$234,527.09	$234,527.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1761	W916QW-05-C-0011-NA-0003	IRAQI CONTRACTOR - 4649	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$234,442.41	$234,442.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1762	W91GXZ-06-C-0040-NA-0020	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$234,375.00	$119,531.25	$114,843.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1763	W915WE61901814-NA-1		*URI#26362* BB02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$234,300.00	$119,280.00	$115,020.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1764	W915WE42842233-NA-2		GRD FEES 4% - GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$234,158.70	$204,032.39	$30,126.31	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1765	W914NS-04-D-0006-1214-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$233,511.71	$233,511.71	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1766	W917BE-05-P-0011-NA-0001	IRAQI CONTRACTOR - 4546	PC 60000 UDARH338M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	$233,033.50	$233,033.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1767	W914NS-04-D-0006-1254-0001PH	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$232,898.93	$232,898.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1768	W915WE60787150-NA-1		*URI#23844* P/C 82000 ROADS SUB BASE & RESURFACING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$232,749.36	$227,750.38	$4,998.98	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1769	FA8903-04-D-8689-0065-0004AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$232,468.00	$232,468.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1770	W91GFB-06-M-1052-NA-0001	IRAQI CONTRACTOR - 4505	*URI#25310* UDARN-3102 PW-101 CONSTRUCT DOQATA WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$232,273.00	$232,273.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1771	W91GFB-06-M-1055-NA-0001	IRAQI CONTRACTOR - 4505	*URI#25318* UDARN-3105; PW-101 CONSTRUCT SERICHKE WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$232,186.00	$232,186.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1772	W914NS-04-D-0009-0012-0003	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$231,387.00	$0.00	$231,387.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1773	W91GXZ-06-C-0035-NA-0015	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$231,322.00	$0.00	$231,322.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1774	W914NS-04-D-0006-1206-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$230,958.71	$230,958.71	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1775	W915WE51016619-NA-1		PW-090 UDARG380	C-POTABLE WATER CONSTRUCTION	$230,945.30	$230,945.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1776	W914NS-04-D-0009-0033-0001AC	PARSONS GLOBAL SERVICES, INC.	12681- SJ-039 GRD NORTH CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$230,413.00	$230,413.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1777	SA-NS05M2018-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$230,199.19	$199,579.64	$30,619.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1778	W27P4F-05-M-0120-NA-0001	IRAQI CONTRACTOR - 4376	"SM-570 208TH ING BN, HQ BLDG"	C-ICDC - FACILITIES CONSTRUCTION	$230,000.00	$230,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1779	W914NS-05-C-8035-NA-0001	IRAQI CONTRACTOR - 4080	PW-090 UDARM344M SHAMTONIA WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$229,763.00	$229,763.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1780	FA8903-04-D-8672-0011-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	"10193-REPAIR SCHOOL IN WASSIT, MISSAN, THI-QAR MUTHANNA"	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$229,743.81	$223,119.56	$6,624.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1781	SA-NS05C2056-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$229,203.00	$171,902.23	$57,300.77	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1782	W915WE52461166-NA-1		*URI#22703* PW-090 UDARB 377 GRS ESKANDRIA WATER NETWORK (ALJESRA SUBDIVISION)	C-POTABLE WATER CONSTRUCTION	$228,975.00	$228,975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1783	W914NS-05-C-8044-NA-0001	IRAQI CONTRACTOR - 4203	UDARJ 362M PW-090 POTABLE WATER SYSTEM BADAAT ASWAAD WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	$228,873.00	$228,873.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1784	W916QW-04-D-0012-0003-0006	FIRST KUWAITI CONTRACTING	"PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE"	C-POLICE ASSISTANCE CONSTRUCTION	$228,341.36	$228,341.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1785	SA-NS04D0007-2-0016-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$228,000.00	$0.00	$228,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1786	W915WE61318646-NA-1		*URI#6053* PC 09000 KHADIMIYAH COURT HOUSE FOR CONSTRUCTION AND RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$227,857.92	$227,857.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1787	W91GXZ-06-C-0009-NA-0001	IRAQI CONTRACTOR - 4287	*URI#24922* HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$227,272.73	$162,300.00	$64,972.73	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1788	W914NS-04-D-0006-1107-1107	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$225,853.52	$225,853.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1789	W915WE62710865-NA-1		*URI#39341* PUBLIC SAFETY TRAINING ACADEMY ASSESSMENT (TAT)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$225,179.34	$225,179.34	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1790	W915WE43253475-NA-1		"SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH"	C-ICDC - FACILITIES CONSTRUCTION	$225,060.00	$225,060.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1791	W914NS-05-C-8036-NA-0001	IRAQI CONTRACTOR - 4337	PC 60000 PW-090 UDARM345M SOUTH KUFA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$225,012.00	$225,012.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1792	F4162403-D-8620-0030-0003AF	VERSAR, INC.	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	$225,000.00	$225,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1793	PPAMIM001-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	*URI#28769* PPA MIM 001 REMODEL 4TH FLOOR AT MIM BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$225,000.00	$225,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1794	W9126G-04-D-0001-0011-0003AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$224,700.00	$0.00	$224,700.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1795	W914NS-04-D-0006-1218-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$224,671.87	$224,671.87	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1796	W915WE52441068-NA-1		*URI#22703* PW - 090 UDARB 422 GRS (WATER NETWORK AL KUNAFSA AT AL ESKANDRIA)	C-POTABLE WATER CONSTRUCTION	$223,650.00	$223,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1797	W914NS-04-D-0006-0013-0005AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$223,180.21	$223,180.21	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1798	W917BK-06-P-0021-NA-0001	SOUTH VALLEY ENGINEERING & CONSTRUCTION	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$222,750.00	$222,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1799	W917BG-05-P-0005-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	PW-090 UDARC307 AL-ABAYACHI DISTRICT PIPELINE	C-POTABLE WATER CONSTRUCTION	$220,750.00	$220,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1800	W91GXY-06-M-0117-NA-0001	SIEMENS	*URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	$220,250.00	$25,000.00	$195,250.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1801	W914NS-05-M-2030-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$220,212.00	$220,212.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1802	SA-XY06C0032-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$220,199.04	$185,736.75	$34,462.29	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1803	W914NS-05-M-9340-NA-0001	METRO STAR GENERAL TRADING	SM-626 NEW BAGHDAD TRAFFIC SECTOR FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$220,000.00	$220,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1804	W914NS-05-M-0071-NA-0002	ENERGY SERVICES LTD	REPAIR POWER DISTRIBUTION: BASRAH AP	C-AIRPORT CONSTRUCTION	$219,385.00	$219,385.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1805	W914NS-04-D-0006-1225-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$219,165.73	$219,165.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1806	W914NS-04-D-0006-1262-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$217,847.09	$217,847.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1807	W914NS-05-M-9226-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	PC 10000 SM-580 JISR DIYALA IP STA FP ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	$217,450.00	$217,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1808	W917BK-06-P-0167-NA-0002	MARJAN GENERAL CONTRACTING COMPANY, LTD.	"*URI#40537* AL JARA BRIDGE APPROACHES PROJECT, NAJAF GOVERNORATE"	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$216,875.00	$0.00	$216,875.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1809	W915WE51838808-NA-1		*URI# 21434* PW-O9O UDARU 375 AL BASHEER TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$216,503.85	$216,503.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1810	W914NS-04-D-0006-1256-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$216,166.56	$216,166.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1811	W914NS-04-D-0009-0006-0003	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$216,051.14	$216,051.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1812	W914NS-05-C-8032-NA-0001	IRAQI CONTRACTOR - 4778	"PW-090 POTABLE WATER REHAB QADISYA TREATMENT PLANT, UM AL BUTT"	C-POTABLE WATER CONSTRUCTION	$216,000.00	$216,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1813	W916QW-04-D-0012-0003-0003	FIRST KUWAITI CONTRACTING	"PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE"	C-POLICE ASSISTANCE CONSTRUCTION	$216,000.00	$216,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1814	W917BK-05-P-0132-NA-0001	IRAQI CONTRACTOR - 4690	SM-699 AS SAMAWAH FPS HQS	C-POLICE ASSISTANCE CONSTRUCTION	$216,000.00	$216,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1815	W914NS-05-M-9551-NA-0001	IRAQI CONTRACTOR - 4155	SM-681 AL TAHTHEEB POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$215,500.00	$215,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1816	W917BG-05-C-0040-NA-0001	IRAQI CONTRACTOR - 4076	19052 - UDARA 303M DARWANA PROJECT	C-POTABLE WATER CONSTRUCTION	$215,000.00	$215,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1817	W914NS-05-C-8034-NA-0001	IRAQI CONTRACTOR - 4093	PW-090 UDARM355M QADISYIA WATER TREATMENT UNITS	C-POTABLE WATER CONSTRUCTION	$215,000.00	$215,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1818	W91GXZ-06-D-0003-0001-0002	IRAQI CONTRACTOR - 4911	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$215,000.00	$0.00	$215,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1819	FA8903-04-D-8690-0012-0008	LAGUNA CONSTRUCTION COMPANY, INC.	"S&A AT 1.5% FOR CONSTRUCTION LINE ($14,277,405)"	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$214,161.08	$214,161.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1820	F41624-03-D-8620-0030-0001AC	VERSAR, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/ CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$214,161.00	$214,161.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1821	F41624-03-D-8620-0030-0003AH	VERSAR, INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	$214,140.00	$214,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1822	W914NS-04-D-0006-0409-0009	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$213,979.50	$213,979.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1823	W915WE53414186-NA-2		*URI#23750* MUSAYIB STREET REPAIR BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$213,900.00	$195,960.00	$17,940.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1824	W915WE60676770-NA-1		*URI#23710* MISSAN GOVERNORATE ROAD PROJECTS - PAVEMENT STREETS IN CENTER OF MAYMONA DISTRICT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$213,000.00	$0.00	$213,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1825	W27P4E-05-C-0574-NA-0001	IRAQI CONTRACTOR - 4135	PW-090 UDARG321M CONSTRUCTION OF COMPACT WATER UNIT IN HAD MASKAR IN DIYALA GOVERNORATE	C-POTABLE WATER CONSTRUCTION	$212,650.00	$212,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1826	W915WE42942537-NA-3		SM-521 607 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	$212,500.00	$212,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1827	W915WE42942540-NA-3		SM-522 608 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	$212,500.00	$212,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1828	W915WE42942544-NA-3		SM-520 GRD PROJECT MGMT FEE (2.5%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$212,500.00	$212,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1829	W915WE61901829-NA-1		*URI#26588* PHC COMPLETION DK02 BAHDEENAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$212,467.50	$193,451.65	$19,015.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1830	W917BK-06-P-0011-NA-0001	IRAQI CONTRACTOR - 4263	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$212,390.30	$212,390.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1831	W91GXZ-06-C-0035-NA-0024	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$212,294.00	$0.00	$212,294.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1832	SA-0304D8681-1-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$212,112.68	$212,112.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1833	W915WE61911900-NA-1		*URI#26620* BR18 SHEIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$211,592.52	$199,421.25	$12,171.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1834	W914NS-04-D-0009-0009-0001AC	PARSONS GLOBAL SERVICES, INC.	11981- SJ-011 MUNTHERIA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$211,491.00	$211,491.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1835	W914NS-04-D-0006-1253-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$211,329.32	$211,329.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1836	W914NS-04-D-0006-1250-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$210,953.72	$210,953.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1837	W914NS-04-D-0006-0435-0035	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$210,695.39	$210,695.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1838	W914NS-04-D-0004-0025-0001AC	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TR-030 SHALCHIYA RAILWAY YARD REHAB	C-RAILROAD CONSTRUCTION	$210,455.12	$202,329.77	$8,125.35	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1839	W914NS-05-M-9283-NA-0001	IRAQI CONTRACTOR - 4152	PC 27000 SM-601 FOB 1 SAFWAN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$210,000.00	$210,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1840	W916QW-05-P-0015-NA-0001	IRAQI CONTRACTOR - 4586	UDARC 324	C-POTABLE WATER CONSTRUCTION	$209,033.64	$209,033.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1841	W91GXY-06-M-0134-NA-0001	SIEMENS	*URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	$208,361.00	$0.00	$208,361.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1842	W915WE61078103-NA-1		*URI#25196* AL SHALAL & AL JARA BRIDGE APPROACHES	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$208,287.38	$45,795.00	$162,492.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1843	W917BK-05-P-0002-NA-0001	IRAQI CONTRACTOR - 4045	UDARB 341 PW-090 POTABLE WATER SYSTEM ABU SADERA WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	$207,850.00	$207,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1844	W915WE51016618-NA-1		PW-090 UDARG371	C-POTABLE WATER CONSTRUCTION	$207,801.02	$202,586.78	$5,214.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1845	W914NS-04-D-0006-1215-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$206,474.12	$206,474.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1846	W914NS-04-D-0006-1140-1140	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$206,439.30	$206,439.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1847	W91GXY-06-C-0039-NA-0001	IRAQI CONTRACTOR - 4539	*URI # 01829* ED-200/GBAGS-013 ASKA SUBSTATION FEEDER (TAMEEN)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$206,280.00	$206,280.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1848	W914NS-05-M-9651-NA-0001	IRAQI CONTRACTOR - 4718	SM-705 AL YARMOUK IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	$206,100.00	$206,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1849	H92237-05-P-0916-NA-0001	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$205,750.00	$205,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1850	W914NS-04-D-0006-1147-1147	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$205,615.90	$205,615.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1851	W914NS-05-C-8033-NA-0001	IRAQI CONTRACTOR - 4094	PW-090 UDARM354M QADISYIA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$205,000.00	$205,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1852	W914NS-04-D-0006-1263-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$204,882.55	$204,882.55	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1853	W914NS-05-C-8029-NA-0001	IRAQI CONTRACTOR - 4603	"PW-090 ABBASEYA WATER TREATMENT PLANT, UDARM2350M"	C-POTABLE WATER CONSTRUCTION	$204,850.00	$204,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1854	W914NS-05-M-9228-NA-0001	IRAQI CONTRACTOR - 4669	PC 10000 FOR IPP SM-589 AL SADR PATROL HQ	C-POLICE ASSISTANCE CONSTRUCTION	$203,934.00	$203,934.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1855	W917BG-06-C-0231-NA-0008	IRAQI CONTRACTOR - 5435	*URI#29546* RUSAFA PRISON SEWER UPGRADE	C-PENAL FACILITIES	$203,690.00	$65,394.30	$138,295.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1856	W9126G-04-D-0002-0011-0007	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	$203,434.00	$203,434.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1857	W915WE52089812-NA-1		*URI#20979* PW-009 UDARD 001-05 ABO KHASSEB WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION	$203,415.00	$203,415.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1858	W914NS-05-M-2034-NA-0001	IRAQI CONTRACTOR - 4759	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$203,400.00	$203,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1859	W914NS-05-M-9286-NA-0001	IRAQI CONTRACTOR - 4762	PC 27000 SM 604 603 BN AS SAMAWAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$203,000.00	$203,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1860	W915WE61479046-NA-1		*URI#25293* FC-05-0016 PC 82000. MIPR TO GRS. REHAB AL GADHY VILLAGE ROAD.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$201,958.23	$98,485.88	$103,472.35	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1861	SA-NS04D0101-1-0025-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$201,799.53	$192,590.94	$9,208.59	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1862	W91GXY-06-C-0097-NA-0004	SIEMENS	"*URI#10325* IRRF: CHANGES TO THE SECURITY FENCE, ET-900 SOUTH SULAYMANIYAH 132KV SUBSTATION"	C-TRANSMISSION. IN-SCOPE - PC 41000.	$201,752.00	$0.00	$201,752.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1863	FA8903-05-D-8732-0083-0107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	$201,176.00	$201,176.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1864	W914NS-04-D-0006-1207-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$200,722.40	$200,722.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1865	W914NS-05-P-0014-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21347* SM 825 TADJI PLUMBING RENOVATE 1A DORMITORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$200,570.97	$200,570.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1866	W91GY1-06-C-0050-NA-0004	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$200,000.00	$0.00	$200,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1867	FA8903-04-D-8689-0065-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	$200,000.00	$93,569.12	$106,430.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1868	W27P4E-05-C-0066-NA-0001	IRAQI CONTRACTOR - 4005	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1869	W27P4J-05-M-0200-NA-0001	IRAQI CONTRACTOR - 4005	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1870	W27P4J-05-M-0525-NA-0001	IRAQI CONTRACTOR - 4184	SM-713 FORCE PROTECTION FOR 4TH ING DIVISION HQS	C-ICDC - FACILITIES CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1871	W914NS-05-M-1273-NA-0001	IRAQI CONTRACTOR - 4543	*URI#21044 SM-799 JERSEY BARRIERS FOR 16 MOI LOCATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1872	W91GY1-07-C-0005-NA-0015	PAUWELS INTERNATIONAL NV	"*URI#44576* 132KV TEST/INSPECT REHABILITATE 132KV PHOSPHATRE PHOSPHATE PLANT SS, AL QAIM"	C-TRANSMISSION. IN-SCOPE - PC 41000.	$200,000.00	$0.00	$200,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1873	W91GXY-06-A-0011-0005-0002	IRAQI CONTRACTOR - 4108	*URI#23238* ED-031/GBAGA-052 PG CLAMP PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$200,000.00	$50,730.00	$149,270.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1874	W27P4E-05-C-0282-NA-0001	IRAQI CONTRACTOR - 4019	SM-565 LIVING QUARTERS FOR 213TH ING BN	C-ICDC - FACILITIES CONSTRUCTION	$199,910.00	$199,910.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1875	SA-XYD060001-1-0015-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$199,880.00	$99,940.00	$99,940.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1876	FA8903-05-D-8732-0007-0002AA	TEAM INTEGRATED ENGINEERING, INC.	PC 20000 AFCEE FEE SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RWP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$199,869.00	$199,869.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1877	W914NS-04-D-0010-0016-0001AA	WASHINGTON GROUP INTERNATIONAL	ET-013 DAHUK GOVERNORATE TRANSMISSION	C-TRANSMISSION CONSTRUCTION	$199,669.00	$180,507.91	$19,161.09	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1878	W914NS-05-M-2001-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$199,500.00	$199,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1879	H92237-05-P-1017-NA-0001	PHOENIX INT. GRP.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$198,960.00	$198,960.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1880	W914NS-04-D-0006-0410-0010	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$198,155.30	$198,155.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1881	W91GXY-06-D-0002-0014-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22398* ED-500/GBAGC-385 KASARA ATASH 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$198,055.00	$198,055.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1882	W27P4J-05-M-0514-NA-0001	IRAQI CONTRACTOR - 4405	PC 27000 SM-578 RENOVATE FIVE BUILDINGS FOR KHALIS ING ANNEX	C-ICDC - FACILITIES CONSTRUCTION	$198,000.00	$198,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1883	W27P4K-05-M-2192-NA-0002	77 CONSTRUCTION	"SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000"	C-ICDC - FACILITIES CONSTRUCTION	$197,780.00	$197,780.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1884	W914NS-05-C-8031-NA-0001	IRAQI CONTRACTOR - 4220	"PW-090 UDARM352M QADISIYAH TREATMENT PLANT, AL KZALY"	C-POTABLE WATER CONSTRUCTION	$197,657.00	$197,657.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1885	H92237-05-P-0905-NA-0001	BLOUNT 4 IRAQ CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$197,360.00	$197,360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1886	SA-0304D8681-1-0126-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$197,120.00	$197,120.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1887	SA-NS05C2003-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$197,000.00	$197,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1888	SA-NS04D0009-1-0028-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$196,960.00	$181,766.22	$15,193.78	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1889	SA-BE05C0012-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$196,553.53	$196,553.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1890	W917BG-05-A-0003-0008-0001	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$196,200.00	$196,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1891	SA-XZ06C0017-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$196,186.44	$178,292.34	$17,894.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1892	SA-NS05M0007-1-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$196,166.52	$196,166.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1893	W914NS-05-M-2008-NA-0001	SECURE GLOBAL ENGINEERING LLC	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$196,140.00	$196,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1894	W914NS-04-D-0006-1111-1111	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$195,854.30	$195,854.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1895	W915WE62680260-NA-1		*URI#39507* BSP MAHALA 450 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	$195,511.64	$156,401.65	$39,109.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1896	W914NS-05-C-1485-NA-0001	IRAQI CONTRACTOR - 4096	SM-512 BIAP RENOVATION FOR ING BDE AND BNS	C-ICDC - FACILITIES CONSTRUCTION	$194,910.00	$194,910.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1897	W916QW-05-D-0008-0002-0003	IRAQI CONTRACTOR - 4328	SJ-098 MUNTHERIA CLASS A POE	C-BORDER ENFORCEMENT CONSTRUCTION	$194,560.00	$194,560.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1898	W917BK-05-P-0006-NA-0002	IRAQI CONTRACTOR - 4374	UDARB 340 PW-090 POTABLE WATER SYSTEM AL ASKARY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$194,500.00	$194,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1899	W914NS-04-D-0006-1237-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$194,471.39	$194,471.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1900	W914NS-04-D-0006-0424-0024	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$193,923.83	$193,923.83	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1901	SA-0304D8675-1-0001-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$193,584.01	$193,584.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1902	W915WE61509115-NA-1		*URI#26781* ED-1000 GBAGG-046 AL-SHUHADAA/ KHANAGIN DISTRIBUTION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$193,541.39	$193,541.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1903	W914NS-04-D-0006-0008-0002AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$193,411.00	$193,374.00	$37.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1904	W917BG-05-C-0039-NA-0001	IRAQI CONTRACTOR - 4522	PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	$193,000.00	$193,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1905	W914NS-05-C-8030-NA-0001	IRAQI CONTRACTOR - 4761	"PW-090 MANATHERA WATER TREATMENT PLANT, UDARM351M"	C-POTABLE WATER CONSTRUCTION	$192,782.00	$192,782.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1906	W915WE60024871-NA-1		*URI#23507* ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIRIYA QTR (SHAMIYA DISTRICT)	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$192,556.26	$183,034.10	$9,522.16	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1907	W915WE43082969-NA-3		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	$192,109.00	$192,109.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1908	F41624-03-D-8620-0030-0001AG	VERSAR, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	$191,340.00	$191,340.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1909	W914NS-04-D-0006-1133-1133	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,289.60	$191,289.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1910	W915WE62568864-NA-1		"*URI#28640* PW-101 REPAIR AL ENTASSAR PUMP STATION ELECTRICAL, UDARN 3150"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$191,167.50	$191,167.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1911	W914NS-04-D-0006-1226-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,156.27	$191,156.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1912	W914NS-04-D-0006-1232-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,080.32	$191,080.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1913	SA-XZ06D0004-1-0001-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$191,024.00	$0.00	$191,024.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1914	SA-NS05C2047-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$190,852.00	$190,852.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1915	W91GXY-06-A-0008-0004-0001	IRAQI CONTRACTOR - 4614	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$190,590.00	$190,590.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1916	W914NS-04-D-0006-1236-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$190,477.13	$190,477.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1917	W914NS-05-M-9284-NA-0001	IRAQI CONTRACTOR - 4166	PC 27000 SM-602 FOB 2 AL FAW REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$190,000.00	$190,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1918	W914NS-05-C-9008-NA-0001	IRAQI CONTRACTOR - 4259	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	$189,500.00	$189,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1919	W914NS-05-M-1255-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21105* SM-806 SULIEHK POB - FP UPGRADE	C-POLICE ASSISTANCE CONSTRUCTION	$189,500.00	$189,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1920	SA-XY06C0036-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$189,176.24	$189,176.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1921	W914NS-04-D-0006-1217-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$189,175.68	$189,175.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1922	W914NS-04-D-0006-1108-1108	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$188,390.82	$188,390.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1923	W914NS-05-M-9553-NA-0001	IRAQI CONTRACTOR - 4155	SM-683- BAB AL SHEIKH POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$188,000.00	$188,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1924	W27P4J-05-M-0520-NA-0001	IRAQI CONTRACTOR - 4430	SM-632 BAQUBAH MAINTENANCE BAYS ING	C-ICDC - FACILITIES CONSTRUCTION	$187,999.00	$187,999.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1925	W914NS-05-C-8028-NA-0001	IRAQI CONTRACTOR - 4078	19498 PW-090 POTABLE WATER SYSTEM AL-MUASH WTU AND PIPELINE	C-POTABLE WATER CONSTRUCTION	$187,673.00	$187,673.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1926	SA-XY06D0002-1-0027-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$187,600.00	$16,884.00	$170,716.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1927	W915WE42842232-NA-2		GRD FEES (4%) REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$187,491.76	$187,491.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1928	W914NS-04-D-0004-0016-0002AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TR-028 DESIGN BUILD & LIFE SUPPORT NASIRIYAH BRIDGE AND APPROACHES THI QAR	C-ROADS AND BRIDGES CONSTRUCTION	$187,000.00	$187,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1929	SA-NS04D0011-1-0009-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$186,951.28	$170,566.16	$16,385.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1930	SA-XZ06C0043-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$186,914.00	$24,059.72	$162,854.28	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1931	W914NS-05-M-9336-NA-0001	IRAQI CONTRACTOR - 4155	SM-622 AL HABIBIA POLICE STATION BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$185,700.00	$185,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1932	W27P4K-05-C-2006-NA-0001	IRAQI CONTRACTOR - 4403	UDARF111M PW-090	C-POTABLE WATER CONSTRUCTION	$185,064.00	$185,064.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1933	W91GXY-06-M-0178-NA-0003	UNITED CO	"*URI#27741* DAURA POWER PLANT, CRAFT LABOR & EQUIPMENT/UNITED COMPANY"	C-GENERATION. IN-SCOPE - PC 40000.	$185,000.00	$160,428.10	$24,571.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1934	W914NS-05-M-1208-NA-0001	ACAD ENGINEERING SERVICES	17651- SJ-088 ADDITIONAL POLICE STATIONS MND-SE	FACILITIES REPAIR IRAQ	$184,318.00	$184,318.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1935	W915WE61479036-NA-1		*URI#25265* FT-05-0016 PC 82000 MIPR TO GRS REHAB AL BOBIYAT RD LEFT OF RUSHDIA CANAL.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$183,654.56	$89,552.66	$94,101.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1936	W914NS-05-C-2028-NA-0001	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$183,600.00	$183,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1937	W914NS-05-C-1481-NA-0001	IRAQI CONTRACTOR - 4506	AIR TOWER AT FOB INDEPENDENCE 302 ING BN PHASE 1	C-ICDC - FACILITIES CONSTRUCTION	$183,150.00	$183,150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1938	W916QW-05-C-0006-NA-0002	KEC-OZDIL JV	8766- ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	$183,054.00	$183,054.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1939	W915WE41249310-NA-1		11380- REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$182,799.22	$182,799.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1940	W914NS-05-M-2005-NA-0001	IRAQI CONTRACTOR - 4147	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$182,000.00	$182,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1941	W91GXY-06-A-0006-0008-0001	IRAQI CONTRACTOR - 4638	*URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$181,860.00	$181,860.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1942	FA8903-05-D-8732-0007-000AD	TEAM INTEGRATED ENGINEERING, INC.	18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$181,818.00	$181,818.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1943	SA-XZ06C0016-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$181,688.40	$76,359.24	$105,329.16	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1944	SA-NS05M2037-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$181,349.09	$181,349.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1945	SA-Y106C0005-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$180,769.23	$90,989.72	$89,779.51	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1946	W27P4J-05-M-0512-NA-0001	IRAQI CONTRACTOR - 4145	SM-709 FOB TINDERBOX GENERATORS TO 1ID	C-POLICE ASSISTANCE CONSTRUCTION	$180,750.00	$180,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1947	SA-NS04D0003-1-0005-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	$180,000.00	$153,719.36	$26,280.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1948	W91GXY-06-M-0044-NA-0001	IRAQI CONTRACTOR - 4213	*URI#24435* EG-055/GBAKD-104/REMOVE QUDAS LM 6000 ENGINES FOR REFURBISHMENT	C-GENERATION CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1949	H92237-05-P-0908-NA-0001	IRAQI CONTRACTOR - 4119	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1950	FA8903-05-D-8732-0007-0003AB	TEAM INTEGRATED ENGINEERING, INC.	"AFCEE FEE FOR SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRE STATION"	C-ICDC - FACILITIES CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1951	W914NS-05-M-9550-NA-0001	IRAQI CONTRACTOR - 4155	SM-680- AL RAFADAN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1952	W91GXY-06-A-0006-0004-0001	IRAQI CONTRACTOR - 4409	*URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1953	SA-6G04D0002-1-0021-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$179,737.08	$179,737.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1954	W27P4J-05-M-0191-NA-0001	IRAQI CONTRACTOR - 4447	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$179,625.00	$179,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1955	W914NS-05-M-9653-NA-0001	IRAQI CONTRACTOR - 4137	SM-703 KHADAMIYA IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	$179,625.00	$179,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1956	W91GFB-06-M-1048-NA-0001	IRAQI CONTRACTOR - 4705	*URI#25307* UDARN-3100 PW-101 CONSTRUCT AZADI CAMP WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$179,546.00	$179,546.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1957	W914NS-04-D-0006-10-0002AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$178,243.00	$178,243.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1958	W914NS-04-D-0006-1252-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$177,229.75	$177,229.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1959	W914NS-04-D-0006-1251-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$176,964.40	$176,964.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1960	H92237-05-P-0920-NA-0001	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$176,687.50	$170,990.00	$5,697.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1961	SA-NS04D0006-1-0009-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$176,514.34	$171,185.01	$5,329.33	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1962	W916QW-05-D-0007-0005-0004	ECC INTERNATIONAL LLC	SM 672 MOD CLOSE OUT TERMINATION COSTS	C-ICDC - FACILITIES CONSTRUCTION	$176,204.27	$176,204.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1963	W27P4J-05-M-0381-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$176,130.00	$176,130.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1964	W914NS-04-D-0006-1221-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$176,063.01	$176,063.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1965	W914NS-04-D-0006-1255-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$175,946.23	$175,946.23	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1966	W91GXY-06-C-0028-NA-0003	SIEMENS	*URI#22769* CONSTRUCTION IN-SCOPE CONTINGENCY	C-TRANSMISSION. IN-SCOPE - PC 41000.	$175,843.00	$0.00	$175,843.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1967	SA-Y106C0002-1-NA-1		S&A LINE ITEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$175,819.96	$0.00	$175,819.96	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1968	W91GY1-07-C-0005-NA-0009	PAUWELS INTERNATIONAL NV	"*URI#44563* BUILD NEW 132KV NEW DINAWIYAH SS, AL QAIM"	C-TRANSMISSION CONSTRUCTION	$175,000.00	$0.00	$175,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1969	W91GY1-06-C-0010-NA-0001	IRAQI CONTRACTOR - 4084	*URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$174,900.00	$174,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1970	W9126G-04-D-0001-0020-0006	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$174,878.00	$0.00	$174,878.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1971	W914NS-04-D-0006-0407-0007	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$174,588.30	$174,588.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1972	W91GY1-07-C-0005-NA-0011A	PAUWELS INTERNATIONAL NV	*URI#44574* TEST/INSPECT REHABILITATE AL QAIM 400KV SS	C-TRANSMISSION. IN-SCOPE - PC 41000.	$174,428.73	$0.00	$174,428.73	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1973	W916QW-05-P-0028-NA-0001	IRAQI CONTRACTOR - 4665	UDARN 308 CONSTRUCTION PW-090 POTABLE WATER SYSTEM SHOQAQ AL-YARMOUK WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$173,620.91	$173,620.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1974	W914NS-05-M-1299-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21199* SM-814 AL BALADIAT PUBLIC ORDER BATTALION FORCE	C-POLICE ASSISTANCE CONSTRUCTION	$173,500.00	$173,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1975	W914NS-04-D-0006-1259-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$173,342.57	$173,342.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1976	FA8903-04-D-8669-0006-000504	AMEC EARTH & ENVIRONMENTAL, INC	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$173,081.00	$173,081.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1977	W91GXY-06-C-0097-NA-0003	SIEMENS	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	$172,807.00	$25,921.05	$146,885.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1978	W91GXY-06-A-0012-0005-0001	IRAQI CONTRACTOR - 4623	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$171,878.00	$171,878.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1979	W914NS-04-D-0006-1265-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$171,195.58	$171,195.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1980	W915WE61901835-NA-1		*URI#26578* SD07 BEJI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$170,676.90	$170,676.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1981	SA-NS04D0010-2-0010-1		S&A LINE ITEM	C-AUTOMATED MONITORING & CONTROL SYSTEM. IN-SCOPE-PC 43000.	$170,430.16	$0.00	$170,430.16	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1982	W27P4I-05-C-0328-NA-0002	IRAQI CONTRACTOR - 5207	*URI#13619* BASRAH HOUSE OF JUSTICE PHASE IV CONSTRUCTION	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$169,850.00	$0.00	$169,850.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1983	W915WE60375830-NA-1		"*URI#24151* GBAGG-032/ED-1000 PRDCDIYALA005 AL-MUQDADIYAH SUBSTATION FEEDER LINE #1 PROJECT, MASTER 3-5"	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$169,833.42	$169,833.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1984	F41624-03-D-8620-0055-0314AP	VERSAR, INC.	*URI#38795* AFCEE FEES FOR RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	$169,500.00	$169,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1985	W914NS-05-C-0028-NA-0001	OTHON	11556- T-B-HC-006 KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$169,105.00	$169,105.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1986	W9126G-04-D-0001-0011-0004AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$169,085.00	$0.00	$169,085.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1987	W914NS-04-D-0006-1143-1143	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$168,605.10	$168,605.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1988	W91GY0-06-W-2030-NA-0001	IRAQI CONTRACTOR - 4303	*URI#23396* PW -090 UDARN453M (FIADA SUB DISTRICT WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	$168,053.00	$168,053.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1989	FA8903-04-D-8676-0008-05AC-1	SHAW ENVIRONMENTAL, INC	PC 20000 SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$168,000.00	$168,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1990	FA8903-04-D-8672-0011-0003AB	ENVIRONMENTAL CHEMICAL CORPORATION	BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$167,397.36	$167,397.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1991	W91GXY-06-C-0054-NA-0008	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	$165,000.00	$0.00	$165,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1992	SA-0304D8672-2-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$164,799.96	$164,799.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1993	W915WE62619254-NA-1		"*URI#28704* PW-099 REHABILITATE KHALIS WTP PUMPS, UDARG 3044"	C-PW-099 DIRECT LOCAL CONTRACTING	$164,702.25	$42,240.03	$122,462.22	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1994	F41624-03-D-8620-0044-0006AA	VERSAR, INC.	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$164,400.00	$164,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1995	W914NS-04-D-0009-0032-0002	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$164,250.13	$4,982.86	$159,267.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1996	W914NS-04-D-0006-1146-1146	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$164,208.60	$164,208.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1997	SA-NS04D0008-1-0012-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$164,090.24	$150,011.48	$14,078.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1998	SA-NS05C2002-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$164,020.05	$164,020.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
1999	W915WE61609477-NA-1		*URI#26601* PW-101 REPAIR 2 HIGH LIFT PS-AL KAFA'AT UDARN 3147	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$163,903.50	$163,903.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2000	W915WE61509117-NA-1		*URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$163,716.06	$163,716.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2001	W91GXY-06-M-0087-NA-0001	IRAQI CONTRACTOR - 4732	*URI#24631* EG-052/GBAKN-113: REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$163,660.60	$163,660.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2002	SA-BK05C0064-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$163,477.21	$151,006.66	$12,470.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2003	W9126G-04-D-0001-0012-0003	KELLOGG BROWN & ROOT SERVICES, INC	11428-O-003-K KBR-SOC-GOSP	C-OIL INFRASTRUCTURE CONSTRUCTION	$162,762.65	$162,169.42	$593.23	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2004	W915WE43002730-NA-3		PC 10000 SM-535 PROJECT MGMT FEE (2.5%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$162,500.00	$162,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2005	W914NS-05-M-2054-NA-0001	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$162,448.00	$162,448.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2006	W915WE61589369-NA-1		*URI#27052* PC 60000 PW-099 CONSTRUCT DEGALA/ SAMAGSHEEREN GAWRA WELL UDARH 3040	C-PW-099 DIRECT LOCAL CONTRACTING	$162,190.98	$162,190.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2007	W915WE61740640-NA-1		URI 27797 REPAIR AC UNITS AT BAGHDAD POLICE ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$162,181.40	$161,933.25	$248.15	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2008	W915WE61811145-NA-1		*URI#25325* CONSTRUCT ROAD SEGMENT 6 RASHEED SECONDARY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$161,347.50	$161,347.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2009	W914NS-04-D-0006-0445-0045	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$161,013.60	$161,013.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2010	FA8903-04-D-8669-0006-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	PC 20000 SM0552 MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$160,819.00	$139,222.33	$21,596.67	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2011	SA-QW05D0006-1-0001-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$160,667.65	$160,667.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2012	W27P4F-05-M-0007-NA-0001	IRAQI CONTRACTOR - 4528	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$160,300.00	$160,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2013	W914NS-05-M-9285-NA-0001	IRAQI CONTRACTOR - 4670	PC 27000 SM-603 FOB 3 AL QURNAH REFURBISHMENT AND CONSTRUCTI0N	C-ICDC - FACILITIES CONSTRUCTION	$160,000.00	$160,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2014	W914NS-05-M-2032-NA-0001	IRAQI CONTRACTOR - 4759	"ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$160,000.00	$160,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2015	W914NS-05-M-2020-NA-0001	IRAQI CONTRACTOR - 4230	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$160,000.00	$160,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2016	SA-XY06D0001-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$159,760.00	$159,760.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2017	W914NS-04-D-0004-0010-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	11789- TR-029F NINEWA RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$159,666.07	$159,666.07	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2018	W915WE60787152-NA-1		*URI#23848* P/C 82000 PAVEMENT OF HAJI SFEIH STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$159,537.00	$159,537.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2019	SA-NS05C0040-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$158,549.00	$62,219.60	$96,329.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2020	W915WE42882412-NA-1		13338- SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	$158,404.00	$158,404.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2021	SA-NS05M2012-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$158,011.13	$158,011.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2022	W27P4K-05-C-2044-NA-0001	IRAQI CONTRACTOR - 4699	PW-090 UDARF339M BAROSHKY WATER PROJECT	C-POTABLE WATER CONSTRUCTION	$158,000.00	$158,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2023	W915WE61901827-NA-1		*URI#26553* SD03 AL RAZI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,973.58	$157,973.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2024	W914NS-04-D-0006-0801-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,775.99	$157,775.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2025	W914NS-04-D-0006-0433-0033	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,706.12	$157,706.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2026	W91GXY-06-A-0012-0001-0001	IRAQI CONTRACTOR - 4623	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$157,520.00	$157,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2027	F41624-01-D-8538-0124-0004	TEAM INTEGRATED ENGINEERING, INC.	PC 27000 SM-530 AFCEE FEE CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	$157,500.00	$157,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2028	SA-XY06C0032-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$157,280.00	$132,664.86	$24,615.14	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2029	W917BG-05-A-0002-0008-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$157,278.00	$157,278.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2030	W914NS-04-D-0006-1222-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$157,218.18	$157,218.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2031	W91GFB-06-M-1064-NA-0001	IRAQI CONTRACTOR - 4505	"*URI#25379* PW-099 CONSTRUCT KEES QALA WATER NETWORK, UDARF 3004M"	C-PW-099 DIRECT LOCAL CONTRACTING	$157,020.00	$157,020.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2032	W27P4J-05-M-0133-NA-0001	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$157,000.00	$157,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2033	W914NS-04-D-0009-0003-0002	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$156,920.47	$6,797.63	$150,122.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2034	F41624-03-D-8620-0055-0311AL	VERSAR, INC.	SM 905 AFCEE FEE FOR PC 27000	C-ICDC - FACILITIES CONSTRUCTION	$156,002.00	$156,002.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2035	W917BK-05-C-0086-NA-0001	IRAQI CONTRACTOR - 4483	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	$155,800.00	$155,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2036	W27P4J-05-M-0153-NA-0001	IRAQI CONTRACTOR - 4082	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$155,750.00	$155,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2037	SA-0304D8672-2-0011-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$155,525.67	$155,180.21	$345.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2038	FA8903-04-D-8689-0078-0006AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	$154,765.00	$0.00	$154,765.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2039	W915WE62487773-NA-1		"*URI#28845* PW-101 CONSTRUCT QUAICIYA WTP CHLORINATION SYSTEM, UDARC 3190"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$154,450.56	$154,450.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2040	SA-XY06C0014-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$154,040.00	$154,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2041	W914NS-04-D-0006-1142-1142	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$153,882.45	$153,882.45	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2042	W914NS-04-D-0006-0008-0003	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$153,592.20	$148,608.64	$4,983.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2043	W914NS-04-D-0006-1141-1141	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$153,582.30	$153,582.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2044	F41624-03-D-8597-0161-0302AB	EARTH TECH INC	*URI#13697* DESIGN WORK AND REQUIRED SURVEY BY EARTH TECH	C-POTABLE WATER CONSTRUCTION	$153,520.00	$153,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2045	SA-NS04D0007-1-0004-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	$153,138.48	$151,086.59	$2,051.89	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2046	W91GXY-06-M-0007-NA-0002	IRAQI CONTRACTOR - 4525	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$153,000.00	$153,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2047	SA-Y106C0050-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$152,380.00	$42,914.44	$109,465.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2048	SA-0304D8672-2-0019-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$152,327.40	$148,560.47	$3,766.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2049	W27P4J-05-M-0729-NA-0001	IRAQI CONTRACTOR - 4598	SM-654 SAMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	$152,010.00	$152,010.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2050	W9126G-04-D-0001-0027-0001	KELLOGG BROWN & ROOT SERVICES, INC	11430-O-016-K KBR-SOC-WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	$151,818.08	$151,818.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2051	W914NS-04-D-0006-1122-1122	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$151,789.72	$151,789.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2052	W91GY1-06-C-0012-NA-0001AA	TECHNICAL RESOURCES LTD	*URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$151,450.00	$151,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2053	W27P4K-05-M-2176-NA-0001	IRAQI CONTRACTOR - 4327	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$151,150.00	$151,150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2054	W91GXY-06-C-0093-NA-0006	IRAQI CONTRACTOR - 4767	*URI#24437* CONSTRUCTION IN-SCOPE CONTINGENCY	C-GENERATION. IN-SCOPE - PC 40000.	$150,839.70	$0.00	$150,839.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2055	W915WE61901820-NA-1		*URI#26554* SD01 IBN RUSHID PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$150,283.22	$150,283.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2056	W91GXY-06-D-0002-0009-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22518* ED-503/GBAGC-537 M855 NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$150,238.00	$141,823.91	$8,414.09	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2057	W915WE62690454-NA-1		"*URI#39051* PW-099 CONSTRUCT WATER NETWORK XINDRAN VILLAGE, UDARR 3055"	C-PW-099 DIRECT LOCAL CONTRACTING	$150,139.44	$0.00	$150,139.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2058	H92237-05-D-0901-0001-0001	IRAQI CONTRACTOR - 4596	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2059	W915WE41339502-NA-1		11430- O-016-K UXO SUPPORT CONTRACT	C-OIL INFRASTRUCTURE CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2060	W914NS-04-D-0004-0001-0001AD	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	"CONTINGENCY - TR-036 NAVAID AND RADAR IMPLEMENTATION BAGHDAD, NINEWA & BASRAH GOVERNORATES"	C-AIRPORT CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2061	W915WE51036677-NA-1		TRAINING	C-EDUCATION. IN-SCOPE - PC 06300.	$150,000.00	$27,068.10	$122,931.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2062	W914NS-04-D-0008-0003-0001	FLUORAMEC, LLC	*URI#11497* CONSTRUCTION IN-SCOPE CONTINGENCY	C-POTABLE WATER. IN-SCOPE - PC 60000.	$150,000.00	$0.00	$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2063	W91GXY-06-C-0012-NA-0001A	IRAQI CONTRACTOR - 4601	*URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$150,000.00	$0.00	$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2064	W91GXY-06-A-0002-0001-0002	GENERIK ENERGETYKA (GEEC)	*URI#23229* ED-031/GBAGA-044 FALLUJAH LV CIRCUIT BREAKERS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2065	W914NS-04-M-2375-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$149,962.50	$112,500.00	$37,462.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2066	SA-03048676-2-0015-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$147,910.88	$147,910.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2067	W914NS-04-D-0009-0005-0002	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$147,842.27	$1,912.42	$145,929.85	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2068	W91GXZ-06-C-0032-NA-0001	IRAQI CONTRACTOR - 4958	*URI#29375* REHABILITATION LATIFIYA RAILWAY BRIDGE	C-RAILROAD CONSTRUCTION	$147,840.00	$57,000.00	$90,840.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2069	W915WE61629555-NA-1		*URI#24846* PW-090 PRDC EXTEND NETWORK TO AL FURAT QUARTER IN NAJAF GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	$147,816.68	$146,535.34	$1,281.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2070	W915WE52410895-NA-1		*URI#22866* TR-034A-1 BIA REPAIR FIRE WATER PUMPS	C-AIRPORT CONSTRUCTION	$147,807.09	$147,807.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2071	W9126G-04-D-0002-0020-0001	PARSONS IRAQ JOINT VENTURE	"O-103-K NORTHERN PROJECTS TUBA TANK FARM, 18156"	C-OIL INFRASTRUCTURE CONSTRUCTION	$147,798.00	$140,862.09	$6,935.91	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2072	FA8903-05-D-8730-0028-0002	PORTAGE ENVIRONMENTAL, INC.	SM 733 INCREASE TO HAMMAM AL ALIL NIRTC ARMY BASE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$147,783.00	$147,783.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2073	W91GXY-06-A-0008-0007-0002	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$147,704.56	$147,704.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2074	W917BK-05-P-0006-NA-0001	IRAQI CONTRACTOR - 4374	UDARB 342 PW-090 POTABLE WATER SYSTEM AL SHAKERIA WATER NETWORK REHAB	C-POTABLE WATER CONSTRUCTION	$147,500.00	$147,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2075	SA-NS05C2001-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$147,466.52	$147,466.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2076	W914NS-04-D-0006-1148-1148	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$146,916.90	$146,916.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2077	W915WE61078101-NA-1		*URI#25192* WIDEN AND PAVE STREET INDUSTRIAL QTR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$146,331.01	$146,331.00	$0.01	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2078	W914NS-05-M-9735-NA-0001	IRAQI CONTRACTOR - 4561	PC 10000 SM-720 RED DRAGON GATE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$145,600.00	$145,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2079	SA-NS04D0022-1-0004-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$145,274.80	$144,568.71	$706.09	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2080	W914NS-05-C-8107-NA-0001	IRAQI CONTRACTOR - 4219	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$144,973.00	$144,973.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2081	W915WE60395907-NA-1		*URI#24145* GBAGG-028/ ED-1000 BAQUBA SUBSTATION - AL ASKARI FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$144,893.25	$144,893.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2082	W917BG-06-C-0214-NA-0003	IRAQI CONTRACTOR - 5215	"*URI#28839* CONSTRUCT ALDORA M822 WATER NETWORK, UDARC 3195"	C-POTABLE WATER. IN-SCOPE - PC 60000.	$144,570.00	$49,159.80	$95,410.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2083	W91GY1-06-C-0050-NA-0003	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$144,500.00	$0.00	$144,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2084	W91GXY-06-D-0003-0002-0001	IRAQI CONTRACTOR - 4254	*URI#22492* ED-503/GBAGC-523 11KV SAB AL-BOR	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$144,385.00	$144,385.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2085	W917BG-05-C-0041-NA-0001	IRAQI CONTRACTOR - 4098	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$144,380.00	$144,380.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2086	W914NS-04-D-0006-1219-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$144,208.56	$144,208.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2087	W914NS-05-M-9405-NA-0001	SOLUTIONS 123	SM-634 PSD JCC	C-POLICE ASSISTANCE CONSTRUCTION	$144,100.00	$144,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2088	SA-NS05C0521-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$144,000.00	$144,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2089	W91GXY-06-M-0178-NA-0002	UNITED CO	*URI#27741* CRAFT LABOUR & EQUIPMENT/UNITED COMPANY-DAURA POWER PLANT	C-GENERATION. IN-SCOPE - PC 40000.	$143,723.45	$143,723.45	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2090	W91GY1-06-C-0016-NA-0001	IRAQI CONTRACTOR - 5300	*URI#28276* WSSP PH1 O&M OVERSIGHT EXTENSION	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$143,601.00	$143,601.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2091	SA-QW05C0011-1-NA-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	$143,008.96	$143,008.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2092	W914NS-04-D-0009-0013-0001AC	PARSONS GLOBAL SERVICES, INC.	11996- SJ-014 HAJ ORMERAN CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	$142,924.00	$142,924.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2093	W914NS-04-D-0006-1260-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$142,579.37	$142,579.37	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2094	W914NS-05-M-9652-NA-0001	IRAQI CONTRACTOR - 4704	SM-704 AL KARKH IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	$141,800.00	$141,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2095	W27P4K-05-M-2219-NA-0001	IRAQI CONTRACTOR - 4189	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$140,900.00	$140,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2096	W914NS-05-M-2078-NA-0001	IRAQI CONTRACTOR - 4095	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$140,624.00	$140,624.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2097	W915WE62518211-NA-1		"*URI#28706* PW-099 CONSTRUCT 50 CUM CU AT GUTY, UDARG 3047"	C-PW-099 DIRECT LOCAL CONTRACTING	$140,473.50	$59,480.25	$80,993.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2098	W9126G-04-D-0001-0011-0002AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$140,110.00	$0.00	$140,110.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2099	SA-NS04D0009-2-0050-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$140,053.05	$130,633.94	$9,419.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2100	FY5866-04-P-0003-NA-0001	IRAQI CONTRACTOR - 4677	EMERGENCY OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	$140,000.00	$140,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2101	SA-XZ06C0019-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	$140,000.00	$131,999.30	$8,000.70	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2102	W9126G-04-D-0002-0011-0006AA	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$139,713.00	$139,713.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2103	W915WE62568865-NA-1		*URI#28660* PW-101 REPAIR WANAA LOW LIFT PS; UDARN 3163	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$139,515.00	$120,345.00	$19,170.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2104	W27P4K-05-C-2046-NA-0001	IRAQI CONTRACTOR - 4625	PW-090 UDARF382 MANSORYA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$139,512.00	$139,512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2105	SA-NS04D0101-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	$139,330.48	$139,330.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2106	W914NS-04-D-0006-1116-1116	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$138,996.40	$138,996.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2107	SA-NS04D0011-1-0010-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$138,995.48	$117,067.28	$21,928.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2108	SA-XY06C0052-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$138,417.36	$12,603.84	$125,813.52	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2109	SA-Y106C0052-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$137,988.28	$0.00	$137,988.28	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2110	W917BG-05-A-0003-0009-0001	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$137,888.00	$137,888.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2111	W914NS-05-M-9057-NA-0001	IRAQI CONTRACTOR - 4137	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	$137,800.00	$137,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2112	W27P4K-05-M-2134-NA-0001	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$137,700.00	$137,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2113	W914NS-05-W-2164-NA-0001	IRAQI CONTRACTOR - 4432	"*URI#22710* PW-090 UDARF435M (BAGERAT, DAHUK WATER NETWORK)"	C-POTABLE WATER CONSTRUCTION	$137,600.00	$137,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2114	W914NS-04-D-0006-10-0007AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$137,169.00	$137,169.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2115	SA-XZ06C0011-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$136,903.78	$95,832.69	$41,071.09	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2116	SA-NS04D0009-1-0021-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$136,785.08	$136,447.57	$337.51	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2117	W27P4I-05-C-0190-NA-0001	IRAQI CONTRACTOR - 4719	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$136,771.00	$136,771.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2118	SA-0304D8678-1-0045-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$136,679.16	$136,679.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2119	W91GXZ-06-C-0040-NA-0005	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$136,560.00	$69,645.60	$66,914.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2120	F41624-03-D-8620-0030-0002AE	VERSAR, INC.	"SM-645 CONSTRUCTION COST FOR 403RD ING BN @ AL KUT, WAIST PROVENCE"	C-ICDC - FACILITIES CONSTRUCTION	$136,500.00	$136,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2121	F41624-03-D-8620-0030-0001AE	VERSAR, INC.	"SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE"	C-ICDC - FACILITIES CONSTRUCTION	$136,500.00	$136,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2122	W914NS-04-D-0009-0054-0009	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	$136,491.00	$136,188.33	$302.67	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2123	W915WE42321190-NA-3		REOBLIGATE 23-APR-2007 GO WRITEDOWN PENDING RECEIPT OF DD448-2 FROM PERFORMING ACTIVITY	C-SEWERAGE. IN-SCOPE - PC 62000.	$136,467.00	$0.00	$136,467.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2124	W914NS-05-M-9037-NA-0001	IRAQI CONTRACTOR - 4669	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	$136,240.00	$136,240.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2125	W917BK-06-C-0038-NA-0002	IRAQI CONTRACTOR - 5443	*URI#24742* AL KHIDIR AL WARKAA RUINS ROAD IN MUTHANA GOVERNORATE	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$135,552.00	$0.00	$135,552.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2126	SA-NS04D0006-1-0013-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$135,491.70	$135,491.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2127	W27P4J-05-M-0138-NA-0001	IRAQI CONTRACTOR - 4161	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$135,140.00	$135,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2128	W914NS-04-D-0006-1235-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$135,009.49	$135,009.49	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2129	SA-NS04D0007-1-0007-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	$134,849.00	$132,984.36	$1,864.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2130	SA-XY06A0012-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$134,615.40	$134,597.94	$17.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2131	W9126G-04-D-0001-0016-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	$134,069.75	$55,147.48	$78,922.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2132	W914NS-04-D-0006-1145-1145	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$133,966.80	$133,966.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2133	W915WE62144166-NA-1		"*URI#25739* PW-101 REHABILITATION OF QUADESIYIA WATER TREATMENT PLANT PH3, UDARC 3113"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$133,849.20	$133,849.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2134	W914NS-04-D-0006-1257-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$133,790.40	$133,790.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2135	SA-NS04D0022-1-0005-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$133,774.80	$129,078.89	$4,695.91	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2136	W914NS-04-D-0006-10-0003AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$133,092.00	$133,092.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2137	W915WE61509085-NA-1		*URI#26783* ED-1000 GBAGQ-035 AZIZ BALAD ELECTRICAL POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$133,057.91	$133,057.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2138	W914NS-04-D-0006-1223-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$132,476.69	$132,476.69	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2139	W914NS-04-D-0006-0013-0005AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$132,449.74	$79,689.00	$52,760.74	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2140	W914NS-04-D-0006-0009-0001AA	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$132,332.00	$127,523.00	$4,809.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2141	W9126G-04-D-0002-0016-0004AE	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$132,029.44	$0.00	$132,029.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2142	W914NS-04-D-0006-1224-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$131,956.46	$131,956.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2143	FA8903-04-D-8672-0003-0003AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONTINGENCY	C-ICDC - FACILITIES CONSTRUCTION	$131,827.00	$0.00	$131,827.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2144	W914NS-04-D-0006-1106-1106	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$131,757.14	$131,757.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2145	W27P4I-05-C-0243-NA-0001	IRAQI CONTRACTOR - 4225	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$131,690.00	$131,690.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2146	W915WE61639582-NA-1		*URI#26715* PAVEMENT FOR YARMOOK FIRE STATION DRIVEWAY	FACILITIES REPAIR IRAQ	$131,165.28	$131,160.08	$5.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2147	W917BK-05-P-0135-NA-0001	IRAQI CONTRACTOR - 4726	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$131,000.00	$131,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2148	W91GY1-06-M-0026-NA-0001	IRAQI CONTRACTOR - 4957	*URI#39340* REPAIR AND REMEDIATION OF SEWER CONTAMINATED PROPERTY	C-SEWAGE CONSTRUCTION	$130,930.00	$130,930.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2149	W27P4K-05-C-5007-NA-0001	IRAQI CONTRACTOR - 4089	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$129,999.00	$129,999.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2150	SA-BG05C0020-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$129,857.65	$129,857.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2151	W27P4K-05-C-2047-NA-0001	IRAQI CONTRACTOR - 4432	"PW-090 DAHUK CITY MALTA DISTRICT 1, UDARF340M"	C-POTABLE WATER CONSTRUCTION	$129,500.00	$129,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2152	SA-Y106C0049-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$129,301.60	$47,742.26	$81,559.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2153	SA-QW05C0009-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$129,265.77	$129,265.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2154	SA-QW05D0008-1-0005-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$129,225.85	$129,225.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2155	W27P4J-05-M-0410-NA-0001	SCIENTIFIC BUREAU	SM-628 AD DULUYIAH FACILITIES ING	C-ICDC - FACILITIES CONSTRUCTION	$129,050.00	$129,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2156	W917BG-05-A-0004-0003-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$128,889.00	$128,889.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2157	SA-NS05C2041-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$128,651.72	$128,651.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2158	SA-Y107C0005-7-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$128,326.96	$0.00	$128,326.96	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2159	F41624-03-D-8620-0030-0002AG	VERSAR, INC.	SM-614 AFCEE FEE TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	$128,100.00	$128,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2160	W914NS-05-M-1314-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21203* SM-812 WALLED PUBLIC ORDER BATTALION T-WALLS AND JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	$128,000.00	$128,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2161	W91GXS-05-C-7010-NA-0001	IRAQI CONTRACTOR - 4282	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$127,719.00	$127,719.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2162	SA-XZ06C0015-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$127,660.26	$89,362.19	$38,298.07	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2163	F41624-01-D-8538-0124-0005AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	$127,500.00	$127,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2164	W91GFB-06-M-1065-NA-0001	IRAQI CONTRACTOR - 4390	*URI#25378* PW-099 CONSTRUCT GARAGOH WATER NETWORK - UDARF 3003M	C-PW-099 DIRECT LOCAL CONTRACTING	$126,670.00	$120,910.00	$5,760.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2165	W27P4J-05-M-0379-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$126,227.00	$126,227.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2166	W914NS-04-M-2371-NA-0001	IRAQI CONTRACTOR - 4277	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$126,000.00	$126,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2167	W91GY1-06-C-0011-NA-0001	NOVA ENGINEERS, CONTRACTORS & TRADING CO	"*URI#26739* POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS"	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$125,947.00	$125,947.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2168	SA-BG05C0029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$125,832.64	$125,832.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2169	SA-XY06C0078-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$125,348.00	$61,029.40	$64,318.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2170	SA-BG05C0009-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$125,296.47	$125,296.47	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2171	SA-XY06D0001-1-0014-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$125,040.00	$93,163.76	$31,876.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2172	SA-WY06C0005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$125,030.80	$106,440.34	$18,590.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2173	W914NS-04-D-0006-0008-0001AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$125,015.00	$125,015.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2174	W91GXY-06-C-0096-NA-0007	IRAQI CONTRACTOR - 5418	*URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	$125,000.00	$0.00	$125,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2175	W91GY1-07-C-0005-NA-0009A	PAUWELS INTERNATIONAL NV	"*URI#44563* BUILD NEW 132KV NEW DINAWIYAH SS, AL QAIM"	C-TRANSMISSION. IN-SCOPE - PC 41000.	$125,000.00	$0.00	$125,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2176	W914NS-04-D-0004-0008-0001AB	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	11784- BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	$124,520.38	$124,520.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2177	SA-QW05D0008-1-0004-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$124,124.06	$124,124.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2178	SA-Y106C0048-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$124,000.00	$4,680.85	$119,319.15	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2179	SA-0304D8672-1-0019-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$123,908.91	$123,908.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2180	W914NS-04-D-0006-10-0006AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$123,896.00	$123,896.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2181	W27P4I-05-C-0271-NA-0001	IRAQI CONTRACTOR - 4278	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	$123,395.00	$123,395.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2182	W915WE50946438-NA-1		PW-090 UDART379M	C-POTABLE WATER CONSTRUCTION	$123,273.75	$123,273.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2183	W91GXY-06-C-0035-NA-0001	IRAQI CONTRACTOR - 4539	*URI #01835* ED-200/GBAGS-016 KIRKUK MAIN SUBSTATION FEEDER (TAMEEN)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$123,200.00	$123,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2184	SA-NS04D0006-1-0801-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$123,112.93	$123,112.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2185	SA-BK05C0049-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$123,070.48	$123,070.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2186	W914NS-05-M-9338-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	SM-624 AL ZAFARINIYA IP STATION ENHANCEMENT BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$123,000.00	$123,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2187	W91GXY-06-D-0003-0003-0001	IRAQI CONTRACTOR - 4254	*URI#22508* ED-503/GBAGC-533 11KV OLD ABU DESHIR-ZUBAIDA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$122,550.00	$122,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2188	W915WE62670105-NA-1		"*URI#29316* PW-101 CONSTRUCT POTABLE HARAWAN WATER WELL, UDARA 3200"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$122,475.00	$0.00	$122,475.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2189	W917BG-05-A-0004-0007-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$122,113.00	$122,113.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2190	W917BK-05-P-0144-NA-0001	IRAQI CONTRACTOR - 4502	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$122,050.00	$122,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2191	W917BG-05-A-0004-0008-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$121,915.00	$121,915.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2192	SA-NS04D0009-1-0010-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$121,892.34	$121,892.34	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2193	SA-QW04D0010-1-0002-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$121,701.10	$48,794.71	$72,906.39	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2194	F41624-03-D-8620-0030-0002AD	VERSAR, INC.	SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$121,650.00	$121,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2195	SA-BK05C0051-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$120,927.37	$120,927.37	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2196	SA-BK05C0050-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$120,927.37	$120,927.37	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2197	W914NS-04-D-0006-0413-0013	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$120,541.70	$120,541.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2198	W915WE61078102-NA-1		*URI#25194* 1-KM OF AL HEERA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$120,132.01	$52,858.08	$67,273.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2199	W914NS-05-M-9454-NA-0001	IRAQI CONTRACTOR - 4088	SM-664 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION	$120,100.00	$120,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2200	SA-NS04D0009-1-0002-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	$120,002.56	$119,267.49	$735.07	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2201	FA8903-05-D-8730-0014-0003AE	PORTAGE ENVIRONMENTAL, INC.	SM-722 AFCEE CONSTRUCTION MGMT FEE HABBANIYAH PHASE II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2202	W915WE42992677-NA-3		PC 27000 SM-533 CONSTRUCTION MANAGEMENT FEE (4%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2203	W91GXY-06-A-0011-0005-0001	IRAQI CONTRACTOR - 4108	*URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$120,000.00	$74,385.00	$45,615.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2204	W914NS-05-W-2112-NA-0001	IRAQI CONTRACTOR - 4320	"*URI#22713* PW-090 UDARF438M (GRE BYE, DUHUK)"	C-POTABLE WATER CONSTRUCTION	$119,900.00	$119,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2205	H92237-05-P-1016-NA-0001	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$119,710.00	$119,710.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2206	W917BG-05-A-0002-0010-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$119,687.00	$119,687.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2207	W91GXY-06-C-0054-NA-0007	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	$119,500.00	$0.00	$119,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2208	W914NS-04-D-0128-0012-0002	BERTOLI SRL	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$119,483.18	$90,829.60	$28,653.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2209	W91GXY-06-C-0104-NA-0003A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	$118,500.00	$16,200.00	$102,300.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2210	W914NS-05-M-1315-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21204* SM-815 AL DORA PUBLIC ORDER BATTALION T-WALLS & JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	$118,500.00	$118,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2211	FA8903-04-D-8672-0003-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$118,000.00	$0.00	$118,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2212	W914NS-05-M-9326-NA-0001	IRAQI CONTRACTOR - 4028	PC 10000 SM-618 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION	$118,000.00	$118,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2213	SA-XY06C0018-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$118,000.00	$106,200.00	$11,800.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2214	W914NS-04-D-0006-1220-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$117,969.11	$117,969.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2215	SA-NS05C0041-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$117,570.73	$86,648.04	$30,922.69	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2216	W914NS-04-D-0006-0412-0012	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$117,434.70	$117,434.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2217	W914NS-05-W-2113-NA-0001	IRAQI CONTRACTOR - 4630	"*URI#22712* PW-090 UDARF437M (KANIKA, DUHUK)"	C-POTABLE WATER CONSTRUCTION	$117,126.00	$117,126.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2218	FA8903-04-D-8678-0069-0002	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	C-MNSTCI-PC13000-FACILITIES REPAIR	$117,027.91	$1,389.46	$115,638.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2219	F41624-03-D-8620-0030-0005AE	VERSAR, INC.	SM-675 KIRKUK CONSOLIDATE GERNATORS AND UPGRADE SECURITY	C-ICDC - FACILITIES CONSTRUCTION	$116,901.00	$116,901.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2220	W914NS-05-C-2028-NA-0004	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,620.00	$116,620.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2221	W91GXY-06-A-0006-0003-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,500.00	$116,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2222	W916QW-05-D-0008-0001-0004	IRAQI CONTRACTOR - 4328	PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$116,302.02	$116,302.02	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2223	W915WE50204792-NA-1		"3576, WR-003 W-R-WR-DAM-080, FUNDS PROVIDED TO COMPLETE MOA"	C-DAMS CONSTRUCTION	$116,294.64	$116,294.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2224	SA-XY06C0027-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,280.00	$98,838.00	$17,442.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2225	SA-XY06C0024-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,280.00	$104,652.00	$11,628.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2226	SA-XY06C0019-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$116,121.52	$116,121.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2227	W915WE61720528-NA-1		*URI#3623* DEVELOPMENT OF 3 SOLICITATION PACKAGES FOR WTP	C-POTABLE WATER CONSTRUCTION	$116,071.65	$113,380.42	$2,691.23	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2228	SA-BK05C0048-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$115,897.86	$115,897.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2229	W915WE61529200-NA-1		*URI#26906* BENOOK FIRE STATION	FACILITIES REPAIR IRAQ	$115,750.78	$115,664.33	$86.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2230	W91GY1-06-M-0034-NA-0001	IRAQI CONTRACTOR - 4504	*URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	$115,700.00	$115,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2231	W914NS-04-D-0006-0006-0006AC	PARSONS GLOBAL SERVICES, INC.	*URI#12147* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$115,566.00	$0.00	$115,566.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2232	SA-NS04M2383-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$115,221.94	$115,221.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2233	W27P4J-05-M-0376-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$115,204.20	$115,204.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2234	W914NS-05-C-8118-NA-0001	SOUTHEAST TEXAS INDUSTRIAL SERVICES	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$115,170.00	$0.00	$115,170.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2235	W9126G-04-D-0002-0016-0015	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$114,962.00	$0.00	$114,962.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2236	W914NS-05-M-2036-NA-0001	NORTH GULF CONTRACTING COMPANY	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$114,750.00	$114,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2237	W91GXZ-06-C-0040-NA-0016	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$114,723.00	$58,508.73	$56,214.27	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2238	W915WE61911860-NA-1		*URI#26613* MIPR TO GRC. BK01 AL HADER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$114,566.50	$28,689.72	$85,876.78	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2239	W917BG-05-A-0002-0009-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$114,404.00	$114,404.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2240	W914NS-05-C-0540-NA-0001	IRAQI CONTRACTOR - 4605	SM-627 RENOVATE FOUR BORDER FORTS DIYANA REGION OF MND-NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	$113,850.00	$28,400.00	$85,450.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2241	W91GXY-06-A-0012-0003-0002	IRAQI CONTRACTOR - 4623	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$113,835.00	$113,835.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2242	SA-XY06C0033-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$113,800.00	$91,040.00	$22,760.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2243	W914NS-05-C-1563-NA-0001	IRAQI CONTRACTOR - 4738	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$113,600.00	$113,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2244	W27P4E-05-C-1003-NA-0001	IRAQI CONTRACTOR - 4443	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$113,600.00	$113,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2245	W914NS-05-M-1297-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21201* SM-816 AL AMEEN PUBLIC ORDER BATTALION FORCE	C-POLICE ASSISTANCE CONSTRUCTION	$113,500.00	$113,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2246	W91GY1-07-C-0005-NA-0003	PAUWELS INTERNATIONAL NV	"*URI#44567* IRRF: EXTEND SHATRA 132KV SS, AL QAIM/ DNS"	C-TRANSMISSION CONSTRUCTION	$113,115.94	$0.00	$113,115.94	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2247	SA-NS05C2038-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$112,853.60	$112,853.57	$0.03	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2248	W914NS-04-D-0006-1249-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$112,317.76	$112,317.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2249	W91QEK-04-A-4054-0040-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$112,267.00	$112,267.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2250	SA-XY06C0017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$112,000.00	$100,799.99	$11,200.01	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2251	W915WE43002730-NA-2		PC 10000 SM-535 CONSTRUCTION MGMT FEE (4%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	$111,994.51	$111,994.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2252	W91GXY-06-A-0001-0004-0001	ORBIT ENGINEERING	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$111,230.00	$111,230.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2253	W914NS-04-D-0006-1264-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$110,972.35	$110,972.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2254	W914NS-04-D-0006-0803-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$110,968.80	$110,968.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2255	W915WE53263890-NA-1		*URI#23533* REHAB BERNON WATER COMPACT UNIT PROJECT	C-POTABLE WATER CONSTRUCTION	$110,760.00	$110,760.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2256	W27P4F-05-M-0221-NA-0001	IRAQI CONTRACTOR - 4090	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	$110,600.00	$110,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2257	SA-XY06C0081-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$110,500.00	$8,094.13	$102,405.87	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2258	SA-NS04D0009-1-0011-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$110,451.78	$110,451.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2259	W914NS-05-M-9289-NA-0001	IRAQI CONTRACTOR - 4345	PC 13000 SM-607 AL QURNAH TACTICAL SUPPORT UNIT REFURBISHMENT AND CONSTRUCTION	FACILITIES REPAIR IRAQ	$110,360.00	$110,360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2260	W914NS-04-D-0004-0004-0001AA	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TR-025 COMPLETION OF THE ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$110,332.20	$110,332.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2261	W91GY0-06-M-0381-NA-0001	IRAQI CONTRACTOR - 4163	PC 20000 IAF SM-596 TADJI SAND BAGS FORCE PROTECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$110,000.00	$23,760.00	$86,240.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2262	W914NS-05-M-9580-NA-0001	IRAQI CONTRACTOR - 4208	SM-687 GOVERNMENT DISPATCH CENTER	C-POLICE ASSISTANCE CONSTRUCTION	$110,000.00	$110,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2263	W917BK-06-P-0028-NA-0001	IRAQI CONTRACTOR - 4260	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$109,245.00	$109,245.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2264	SA-NS05C2046-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$109,237.20	$103,845.76	$5,391.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2265	W91GXY-06-A-0006-0002-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$109,100.00	$109,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2266	SA-XY06D0002-1-0028-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$108,847.48	$9,796.24	$99,051.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2267	SA-NS04D0007-1-0006-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	$108,844.52	$106,560.14	$2,284.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2268	W91GFL-06-M-0146-NA-0001	IRAQI CONTRACTOR - 4936	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$108,549.00	$108,549.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2269	W91GXY-06-D-0002-0003-0001A	SECURE GLOBAL ENGINEERING LLC	*URI#22501* ED-503/GBAGC-529 MAHALLA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$108,331.63	$108,331.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2270	W91GY1-06-M-0034-NA-0002	IRAQI CONTRACTOR - 4504	*URI#29508* USAID TRANSPORTATION CRANE	C-POTABLE WATER. IN-SCOPE - PC 60000.	$108,045.00	$108,045.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2271	SA-XY06C0042-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2272	SA-Y006A0006-2-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$108,000.00	$107,668.80	$331.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2273	W27P4J-05-M-0336-NA-0001	DHIA GROUP	SM-526 SHOWER FACILITIES FOR ING FACILITIES @ TIKRIT	C-ICDC - FACILITIES CONSTRUCTION	$107,730.00	$107,730.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2274	W914NS-04-D-0009-0049-0001AD	PARSONS GLOBAL SERVICES, INC.	12926- SJ-047 BASRAH PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$107,605.00	$107,605.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2275	SA-NS04D0009-1-0005-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$107,597.13	$107,597.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2276	SA-XY06C0038-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$107,491.60	$107,491.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2277	W915WE61901837-NA-1		*URI#19846* DY10 AL NAHRAWAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$107,160.30	$107,160.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2278	SA-6G04D0001-3-0020-1		S&A LINE ITEM	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$106,868.56	$38,156.19	$68,712.37	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2279	W91GXS-06-M-0006-NA-0001	IRAQI CONTRACTOR - 4355	"FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY $46,948.36"	FACILITIES REPAIR IRAQ	$106,792.00	$106,792.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2280	SA-NS05C0044-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$106,696.00	$106,696.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2281	W915WE61599448-NA-8		*URI#11952* WA 04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$106,500.00	$106,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2282	W91GXZ-06-C-0040-NA-0009	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$106,483.00	$54,306.33	$52,176.67	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2283	SA-WY06C0006-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$106,337.20	$98,227.11	$8,110.09	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2284	SA-WY06C0007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$106,337.20	$86,300.61	$20,036.59	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2285	W91GFL-06-M-0128-NA-0001	IRAQI CONTRACTOR - 4918	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$106,260.00	$106,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2286	FA8903-05-D-8730-0028-0001	PORTAGE ENVIRONMENTAL, INC.	"SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRE STATION"	C-ICDC - FACILITIES CONSTRUCTION	$106,004.00	$106,004.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2287	W917BG-05-A-0004-0006-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$105,897.00	$105,897.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2288	W914NS-04-D-0128-0009-0002	BERTOLI SRL	*URI#39431* EXTRA CABLE FOR THE DIESEL ELECTRICAL GENERATORS	C-PUMPING STATIONS AND GENERATORS. IN-SCOPE - PC 64000.	$105,600.00	$105,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2289	SA-4K05C2015-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$105,516.32	$105,516.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2290	W914NS-05-M-9058-NA-0001	IRAQI CONTRACTOR - 4155	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	$105,450.00	$105,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2291	W915WE61529202-NA-1		*URI#26910* SADER FIRE STATION	FACILITIES REPAIR IRAQ	$105,435.00	$105,435.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2292	W915WE61569292-NA-1		*URI#26135* PC 60000 PW-099 CONSTRUCT HAWIDAN WELL UDARH 3022	C-PW-099 DIRECT LOCAL CONTRACTING	$105,307.20	$105,307.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2293	SA-NS04D0011-1-0005-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$105,159.52	$101,841.80	$3,317.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2294	W914NS-04-D-0009-0017-0001AJ	PARSONS GLOBAL SERVICES, INC.	12059- SJ-027 NORTH REGIONAL POLICE HEADQUARTERS AND JCC	FACILITIES REPAIR IRAQ	$105,093.00	$105,093.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2295	W915WE61509108-NA-1		*URI#26778* ED-1000 GBAGG-043 BUHRIZ FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$104,650.10	$104,650.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2296	SA-XZ06C0022-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	$104,600.00	$104,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2297	W914NS-04-D-0006-10-0002AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$104,493.00	$104,493.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2298	W914NS-04-D-0009-0034-0002	PARSONS GLOBAL SERVICES, INC.	SJ-043 GRD SOUTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$104,086.21	$9,636.88	$94,449.33	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2299	W914NS-04-D-0006-0008-0004AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$103,777.00	$41,225.00	$62,552.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2300	W914NS-04-D-0004-0024-0001AC	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	TR-027 AS SAMAWAH MAINTENANCE CETNER REHAB	C-RAILROAD CONSTRUCTION	$103,771.80	$103,771.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2301	W915WE61569301-NA-1		*URI#26132* PC 60000 PW-099 CONSTRUCT SHEWA ZIARAT WELL UDARH 3019	C-PW-099 DIRECT LOCAL CONTRACTING	$103,688.40	$103,688.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2302	W27P4B-05-M-0814-NA-0001AA	IRAQI CONTRACTOR - 4587	SM-613 CONTINGENCY FOR 302ND ING BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$103,239.00	$76,039.50	$27,199.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2303	SA-WY06C0004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$103,097.20	$91,318.68	$11,778.52	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2304	SA-NS05C2017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$102,754.12	$102,754.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2305	W914NS-05-M-9626-NA-0001	IRAQI CONTRACTOR - 4165	SM-684- ADNAN PALACE TELEPHONE CENTER	C-POLICE ASSISTANCE CONSTRUCTION	$102,575.00	$102,575.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2306	SA-NS04D0009-1-0032-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$102,376.77	$102,376.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2307	FA8903-05-D-8732-0007-0002AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRICTION	C-BORDER ENFORCEMENT CONSTRUCTION	$102,006.00	$102,006.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2308	W917BG-05-P-0033-NA-0001	IRAQI CONTRACTOR - 4616	UDARC 323	C-POTABLE WATER CONSTRUCTION	$101,085.00	$101,085.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2309	W914NS-05-M-2028-NA-0001	NORTH GULF CONTRACTING COMPANY	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$101,085.00	$101,085.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2310	W91GY1-07-C-0005-NA-0003A	PAUWELS INTERNATIONAL NV	"*URI#44567* EXTEND SHATRA 132KV SS, AL QAIM/DNS"	C-TRANSMISSION. IN-SCOPE - PC 41000.	$100,884.06	$0.00	$100,884.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2311	W91GY0-06-W-2024-NA-0001	IRAQI CONTRACTOR - 4505	*URI#23399* PW-090 UDARN 452M NERMIKE VILLAGE	C-POTABLE WATER CONSTRUCTION	$100,780.00	$100,780.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2312	SA-4I05C0138-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$100,308.79	$100,308.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2313	W915WE61458953-NA-1		*URI#25581* AL MUGHANNA BRIDGE REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$100,110.00	$100,110.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2314	W91GY1-06-C-0050-NA-0001	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2315	W914NS-04-D-0009-0056-0003	PARSONS GLOBAL SERVICES, INC.	*URI#28899* CLOSE OUT TASK ORDER #56	C-PUBLIC SAFETY CONSTRUCTION	$100,000.00	$0.00	$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2316	W914NS-04-D-0006-1229-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$99,998.82	$99,998.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2317	W917BG-05-A-0004-0005-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$99,998.00	$99,998.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2318	H92237-05-D-0900-0001-0001	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$99,992.00	$99,992.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2319	SA-NS04D0011-1-0004-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$99,852.60	$93,738.76	$6,113.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2320	W914NS-04-D-0009-0012-0002	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$99,568.18	$829.65	$98,738.53	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2321	W917BG-05-A-0002-0007-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$99,472.00	$99,472.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2322	W91GFB-06-M-5104-NA-0001	IRAQI CONTRACTOR - 4505	*URI#28322* PW-099 CONSTRUCT BAJIKA WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$99,241.50	$99,241.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2323	SA-NS05C0038-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$99,236.00	$99,236.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2324	W917BG-05-A-0003-0010-0001	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$99,128.00	$99,128.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2325	SA-5F4076D-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$99,060.89	$95,460.84	$3,600.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2326	SA-0304D8681-2-0024-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$99,005.88	$99,005.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2327	SA-XY06C0015-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$98,880.00	$88,992.00	$9,888.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2328	W917BG-05-A-0004-0002-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$98,869.00	$98,869.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2329	W27P4I-05-C-0153-NA-0001	IRAQI CONTRACTOR - 4706	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	$98,746.00	$98,746.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2330	W914NS-05-C-1484-NA-0001	PARAMOUNT CONTRACTORS	SM-513 HAWK BASE PARKING AND MAINTENANCE AREA CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$98,520.00	$98,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2331	W91GXY-06-C-0096-NA-0001	IRAQI CONTRACTOR - 5418	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$98,485.00	$0.00	$98,485.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2332	W91GXS-05-C-7022-NA-0001	APOLO COMPANY	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$98,447.50	$98,447.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2333	SA-XZ06C0014-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$98,300.73	$86,557.27	$11,743.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2334	W915WE61509107-NA-1		*URI#26772* ED-1000 GBAGG-038 SHRWEEN FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$98,298.44	$98,298.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2335	W914NS-04-D-0009-0037-0001	PARSONS GLOBAL SERVICES, INC.	SJ-059 ROAD IMPROVEMENTS FOR GRD NORTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$98,195.00	$98,195.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2336	W917BG-05-A-0004-0001-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$98,138.00	$0.00	$98,138.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2337	SA-XY06C0030-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$98,000.00	$85,260.00	$12,740.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2338	W914NS-04-D-0006-1233-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$97,975.66	$97,975.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2339	SA-NS05M2069-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$97,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2340	SA-NS05C2040-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$75,809.45	$21,870.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2341	SA-NS05C2043-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$87,912.01	$9,767.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2342	SA-NS05C2044-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$97,680.00	$87,912.03	$9,767.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2343	W915WE60526271-NA-1		"*URI#24005* PROJECT CODE :70000 CONTINGENCY $11,400.00;GRD FEE$7,423.00 GRD CONTINGENCY $742.00"	C-AIRPORT CONSTRUCTION	$97,341.00	$97,341.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2344	W916QW-05-P-0039-N/A-0004	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$97,275.00	$97,275.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2345	F41624-03-D-8620-0030-0001AF	VERSAR, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRICTION	C-BORDER ENFORCEMENT CONSTRUCTION	$96,592.00	$96,592.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2346	SA-XY06D0002-1-0029-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$96,525.04	$63,330.09	$33,194.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2347	FA8903-04-D-8690-0012-0010	LAGUNA CONSTRUCTION COMPANY, INC.	"SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC"	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$96,037.25	$96,037.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2348	SA-XY06C0022-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$96,000.00	$91,200.00	$4,800.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2349	SA-XY06C0031-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$96,000.00	$67,200.00	$28,800.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2350	SA-NS04D0009-1-0022-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$95,949.88	$83,326.50	$12,623.38	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2351	W915WE61690086-NA-1		PW-101 REPAIR ALKHADRA PUMP STATION URI# 26590	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$95,796.75	$95,796.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2352	SA-XY06C0080-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$95,563.59	$95,563.59	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2353	W915WE61499063-NA-1		*URI#26715* FENCE FOR YARMOOK FIRE STATION	FACILITIES REPAIR IRAQ	$95,553.00	$95,076.81	$476.19	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2354	H92237-05-C-0902-NA-0001	IRAQI CONTRACTOR - 4011	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$95,000.00	$95,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2355	W914NS-05-C-0067-NA-0001	IRAQI CONTRACTOR - 4240	TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE	C-AIRPORT CONSTRUCTION	$95,000.00	$95,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2356	W91GY1-06-M-0020-NA-0002	IRAQI CONTRACTOR - 4186	*URI#23179* IN SCOPE MOD MOSUL DAM EQUIPMENT PURCHASE	"C-DAM REPAIR, REHAB & NEW CONSTRUCTION. IN-SCOPE - PC 67000."	$95,000.00	$95,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2357	W917BK-06-P-0024-NA-0001	GOLD DREAM COMPANY	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$95,000.00	$95,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2358	W914NS-05-M-2084-NA-0001	IRAQI CONTRACTOR - 4575	*URI#18475* ED-500/GBAGC-361 INDUSTRIAL DORA FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$95,000.00	$89,750.00	$5,250.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2359	W914NS-05-M-2084-NA-0002	IRAQI CONTRACTOR - 4575	*URI#18493* ED-500/GBAGC-377 DOURA AL TAWASEA - INDUSTRIAL DORA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$95,000.00	$89,750.00	$5,250.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2360	SA-NS05C0010-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$94,663.00	$94,663.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2361	SA-XY06D0002-1-0008-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$94,274.88	$31,118.67	$63,156.21	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2362	SA-WY06C0009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$94,020.20	$90,300.71	$3,719.49	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2363	W915WE61549262-NA-1		*URI#26450* PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3136 AL DAWASA PC 60000	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$93,912.82	$93,912.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2364	W914NS-05-M-2015-NA-0001	IRAQI CONTRACTOR - 4467	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$93,500.00	$93,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2365	W91GFB-06-M-1054-NA-0001	IRAQI CONTRACTOR - 4390	*URI#25312* UDARN-3104 PW-101 CONSTRUCT RAHMANYE WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$93,479.00	$93,479.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2366	W917BG-05-A-0002-0006-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$93,025.00	$93,025.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2367	W27P4J-05-M-0385-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$93,015.00	$93,015.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2368	W915WE61438884-NA-1		*URI#26829* PC 13000 PAVEMENT & SECURITY FENCE FOR AINKAWA FIRE STATION	FACILITIES REPAIR IRAQ	$92,896.76	$92,896.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2369	W27P4J-05-M-0383-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$92,507.00	$92,507.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2370	W914NS-05-C-9009-NA-0001	HEAT FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	$92,456.00	$92,456.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2371	SA-0304D8678-2-0047-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$92,355.16	$86,571.68	$5,783.48	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2372	W27P4J-05-M-0859-NA-0001	IRAQI CONTRACTOR - 4129	REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$92,160.00	$92,160.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2373	SA-0304D8669-1-0006-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$91,999.96	$91,999.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2374	SA-BK05C0052-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$91,228.35	$91,228.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2375	W917BE-05-P-0010-NA-0002	PAMO COMPANY	PC 60000 UDARH337M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	$91,188.00	$91,188.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2376	SA-QW05D0012-1-0009-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$90,963.73	$40,224.40	$50,739.33	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2377	SA-XY06C0040-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$90,800.00	$78,526.16	$12,273.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2378	W27P4J-05-M-0367-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$90,721.00	$90,721.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2379	W914NS-05-M-9080-NA-0001	HEAT FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	$90,631.00	$90,631.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2380	W914NS-05-W-2117-NA-0001	IRAQI CONTRACTOR - 4315	"*URI#22720* PW-090 UDARF445M (HIDENA VILLAGE, DUHUK)"	C-POTABLE WATER CONSTRUCTION	$90,626.00	$90,626.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2381	W91GXZ-06-C-0035-NA-0017	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$90,615.00	$0.00	$90,615.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2382	W91GXY-06-M-0083-NA-0002	IRAQI CONTRACTOR - 4540	*URI#23462* GBAKN-105 O&M CRITICAL PARTS	C-GENERATION. IN-SCOPE - PC 40000.	$90,590.00	$0.00	$90,590.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2383	W91GXZ-06-C-0040-NA-0012	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$90,028.00	$45,914.28	$44,113.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2384	W914NS-05-M-2033-NA-0001	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$90,000.00	$90,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2385	W27P4J-05-M-0405-NA-0001	IRAQI CONTRACTOR - 4423	SM-630 TUZ AVIATION HANGERS RENOVATIONS ING	C-ICDC - FACILITIES CONSTRUCTION	$89,935.00	$89,935.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2386	W917BK-05-C-0055-NA-0001	IRAQI CONTRACTOR - 4675	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	$89,900.00	$89,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2387	W27P4I-05-C-0199-NA-0001	IRAQI CONTRACTOR - 4075	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$89,750.00	$89,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2388	W27P4C-05-M-1784-NA-0001	IRAQI CONTRACTOR - 4583	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$89,616.00	$89,616.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2389	W91GXS-05-C-7022-NA-0003	APOLO COMPANY	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$89,552.50	$89,552.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2390	SA-NS04M2359-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$89,491.42	$89,491.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2391	W914NS-04-D-0006-1121-1121	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$89,323.56	$89,323.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2392	W914NS-04-D-0010-0015-0001	WASHINGTON GROUP INTERNATIONAL	11971 ET-016 BAGHDAD GOVERNORATE-TRANSMISSION	C-TRANSMISSION CONSTRUCTION	$89,278.00	$88,934.38	$343.62	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2393	F41624-03-D-8620-0030-0004AE	VERSAR, INC.	SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	$89,250.00	$89,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2394	W915WE61078097-NA-1		*URI#25181* JAZRA & RAWDA STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	$89,034.00	$8,903.40	$80,130.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2395	H92237-05-P-0907-NA-0001	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$89,000.00	$89,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2396	W916QW-05-P-0039-N/A-0003	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$88,500.00	$88,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2397	F41624-03-D-8620-0055-AA001	VERSAR, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	$88,396.00	$88,396.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2398	W915WE62680183-NA-1		*URI#39482* REFURBISHING WADDI AL QURA ELEMENTARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$88,128.75	$88,128.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2399	W917BG-05-P-0034-NA-0001	IRAQI CONTRACTOR - 4616	UDARC 315	C-POTABLE WATER CONSTRUCTION	$87,931.00	$87,931.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2400	W914NS-04-D-0009-0038-0001	PARSONS GLOBAL SERVICES, INC.	SJ-060 ROAD IMPROVEMENTS FOR GRD SOUTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	$87,703.00	$87,703.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2401	W917BK-05-P-0145-NA-0001	IRAQI CONTRACTOR - 4150	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$87,500.00	$87,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2402	W914NS-04-M-2367-NA-0001	IRAQI CONTRACTOR - 4570	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$87,500.00	$87,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2403	W91GY0-06-W-2025-NA-0001	IRAQI CONTRACTOR - 4356	*URI#23403* PW-090 UDARN454M (TILISQIF VILLAGE)	C-POTABLE WATER CONSTRUCTION	$87,480.00	$87,480.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2404	SA-WE42701829-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$87,408.00	$87,408.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2405	W914NS-04-D-0006-1119-1119	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$87,378.56	$87,378.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2406	W915WE61569291-NA-1		*URI#26134* PC 60000 PW-099 CONSTRUCT BAPISHTIAN WELL UDARH 3021	C-PW-099 DIRECT LOCAL CONTRACTING	$86,904.00	$86,904.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2407	SA-XY06D0002-1-0023-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$86,506.00	$57,208.12	$29,297.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2408	W914NS-04-D-0006-0013-0001AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$86,175.00	$43,087.00	$43,088.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2409	W915WE61569290-NA-1		*URI#26133* PC 60000 PW-099 CONSTRUCT AQUBANI SARU WELL UDARH 3020	C-PW-099 DIRECT LOCAL CONTRACTING	$86,052.00	$86,052.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2410	H92237-05-P-1000-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$86,000.00	$86,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2411	W91GXY-06-A-0006-0013-0001	IRAQI CONTRACTOR - 4638	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$86,000.00	$86,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2412	F41624-03-D-8620-0055-AA002	VERSAR, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	$85,714.00	$85,714.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2413	W915WE61569299-NA-1		*URI#26137* PC 6000 PW-099 CONSTRUCT KESHKE WELL UDARH 3024	C-PW-099 DIRECT LOCAL CONTRACTING	$85,626.00	$85,626.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2414	W27P4F-05-M-IN03-NA-0001	IRAQI CONTRACTOR - 4618	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$85,500.00	$85,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2415	W91GXS-06-M-0008-NA-0001	IRAQI CONTRACTOR - 4440	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$85,332.00	$85,332.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2416	W91GXY-06-D-0002-0005-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22536* ED-503/GGAGC-547 400V 1/167 MAHMUDIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$85,217.00	$85,217.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2417	SA-XY06D0001-1-0007-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$85,040.00	$85,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2418	W914NS-05-M-9183-NA-0001	IRAQI CONTRACTOR - 4202	PC 10000 SM-556 RENOVATE RIVER PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2419	W27P4E-05-C-0581-NA-0001	IRAQI CONTRACTOR - 4687	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2420	W27P4E-05-C-0586-NA-0001	IRAQI CONTRACTOR - 4008	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2421	H92237-05-A-0901-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$84,975.68	$84,975.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2422	SA-QW05D0007-1-0003-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	$84,702.09	$84,702.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2423	W91GXS-05-C-7013-NA-0001	IRAQI CONTRACTOR - 4729	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$84,565.50	$84,565.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2424	W915WE61509104-NA-1		*URI#26768* ED-1000 GBAGG-036 ABO JISRAA SUBSTATION TO AL WAJIHIA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$84,396.99	$84,396.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2425	W27P4K-05-C-2007-NA-0001	IRAQI CONTRACTOR - 4774	UDARF312M FOR PW-090 QADISH AND BAMARNE	C-POTABLE WATER CONSTRUCTION	$84,143.00	$84,143.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2426	F41624-03-D-8620-0030-0003AE	VERSAR, INC.	SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT	C-ICDC - FACILITIES CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2427	F41624-03-D-8620-0044-0003AB	VERSAR, INC.	SM-756 BASRAH IPS ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2428	W27P4E-05-C-0508-0015-0001	IRAQI CONTRACTOR - 4544	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$83,978.00	$83,978.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2429	SA-XZ06C0010-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$83,720.00	$54,418.06	$29,301.94	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2430	SA-XY06C0008-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$83,548.00	$83,537.20	$10.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2431	SA-6G04D0002-2-0014-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$83,515.60	$83,515.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2432	W27P4I-05-C-0191-NA-0001	IRAQI CONTRACTOR - 4071	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$83,450.00	$83,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2433	W27P4J-05-M-0378-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$83,140.00	$83,140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2434	W27P4J-05-M-0350-NA-0001	IRAQI CONTRACTOR - 4423	SM-631 TUZ MEDICAL FACILITY AND GARAGE FOR AMBULANCES ING	C-ICDC - FACILITIES CONSTRUCTION	$82,715.00	$82,715.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2435	SA-NS05C0034-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$82,200.00	$82,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2436	SA-XY06D0001-1-0016-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$81,999.60	$0.00	$81,999.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2437	W91GXZ-06-C-0035-NA-0023	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$81,740.00	$0.00	$81,740.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2438	W916QW-05-P-0012-NA-0001	CENTRAL EASTERN CO. FOR GEN. CONT LTD	18069 PW-090 POTABLE WATER SYSTEM REHAB TAL AL-ROMAN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$81,699.00	$81,699.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2439	W917BK-05-C-0089-NA-0001	IRAQI CONTRACTOR - 4056	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	$81,675.00	$81,675.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2440	W91GXY-06-A-0006-0014-0002	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$81,650.00	$81,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2441	W27P4E-05-C-0503-0016-0001	IRAQI CONTRACTOR - 4367	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$81,308.00	$81,308.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2442	W91GFB-06-C-2209-NA-0001	IRAQI CONTRACTOR - 4949	*URI#28326* PW-099 UDARF 3038M HILORA WELL AND NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$81,238.00	$81,238.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2443	SA-0304D8678-2-0045-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	$81,230.87	$56,861.24	$24,369.63	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2444	W914NS-05-C-8114-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$81,115.50	$76,270.00	$4,845.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2445	SA-NS05C0012-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$81,051.98	$81,051.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2446	W9126G-04-D-0002-0016-0005AA	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$80,863.40	$0.00	$80,863.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2447	W9126G-04-D-0002-0016-0006AA	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$80,863.40	$0.00	$80,863.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2448	W9126G-04-D-0002-0016-0013AA	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$80,863.40	$0.00	$80,863.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2449	W916QW-05-P-0019-NA-0002	IRAQI CONTRACTOR - 4786	UDARS 329	C-POTABLE WATER CONSTRUCTION	$80,687.50	$80,687.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2450	W915WE61911894-NA-1		*URI#26612* BR17 AL SHA'AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$80,610.92	$63,860.60	$16,750.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2451	W916QW-05-P-0011-NA-0001	IRAQI CONTRACTOR - 4353	18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	$80,549.00	$80,549.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2452	FA8903-05-D-8730-0014-0001AB	PORTAGE ENVIRONMENTAL, INC.	SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$80,535.00	$80,535.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2453	W27P4K-05-C-5005-NA-0001	TABOUK COMMERCIAL AGENCIES	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$80,500.00	$80,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2454	W914NS-05-C-1564-NA-0001	IRAQI CONTRACTOR - 4096	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	$80,495.00	$80,495.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2455	W915WE61911893-NA-1		*URI#26557* MIPR TO GRC. BR11 AL THANI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$80,407.50	$80,407.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2456	W915WE61831213-NA-1		*URI#28044* PUNCHLIST FOR BAGHDAD FIRE STATION	FACILITIES REPAIR IRAQ	$80,010.26	$75,629.20	$4,381.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2457	W917BK-06-C-0036-NA-0002	IRAQI CONTRACTOR - 5434	*URI#22166* HILLA COURT HOUSE	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$80,000.00	$19,293.39	$60,706.61	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2458	W91GY1-07-C-0005-NA-0012	PAUWELS INTERNATIONAL NV	*URI#44574* TEST/INSPECT REHABILITATE AL QAIM 400KV SS	C-TRANSMISSION. IN-SCOPE - PC 41000.	$80,000.00	$0.00	$80,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2459	W91GXY-06-A-0012-0003-0001	IRAQI CONTRACTOR - 4623	*URI#23232* ED-031/GBAGA-047 FALLUJAH INSULATORS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$80,000.00	$80,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2460	SA-XY06C0079-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$79,990.56	$0.00	$79,990.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2461	W914NS-05-W-2166-NA-0001	IRAQI CONTRACTOR - 4500	"*URI#22715* PW-090 UDARF440M (SWARATOKA, DAHUK WATER NETWORK)"	C-POTABLE WATER CONSTRUCTION	$79,945.00	$79,945.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2462	SA-XY06C0076-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$79,880.00	$59,063.44	$20,816.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2463	W915WE62063547-NA-1		*URI#26638* PW-101 REPAIR OLD GOGJALEE PUMP STATION; UDARN 3137	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$79,875.00	$16,997.40	$62,877.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2464	FA8903-04-D-8669-0006-0002AC	AMEC EARTH & ENVIRONMENTAL, INC	AFCEE FEE FOR SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$79,716.00	$79,716.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2465	W915WE60586485-NA-1		*URI#24162* ED-1000 GRAGL-015 CONSTRUCT 11KV FEEDERS FOR THE ARMY BARRACKS IN AL RUMAYTHAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$79,715.25	$79,715.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2466	F41624-03-D-8620-0044-0003AA	VERSAR, INC.	SM-758 BARASH ANNEX TO IPS	C-POLICE ASSISTANCE CONSTRUCTION	$79,281.00	$79,281.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2467	W91GXY-06-A-0009-0004-0001	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$78,918.00	$78,918.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2468	W91GFB-06-C-2218-NA-0001	IRAQI CONTRACTOR - 4903	*URI#28324* PW-099 UDARF 3036M CNSTRCT BIRESTAKY WELL	C-PW-099 DIRECT LOCAL CONTRACTING	$78,744.00	$78,744.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2469	W91GXZ-06-C-0040-NA-0015	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$78,618.00	$40,095.18	$38,522.82	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2470	W915WE50385234-NA-3		SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$78,450.74	$78,450.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2471	F41624-03-D-8620-0044-0002AA	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	$78,357.00	$78,357.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2472	SA-NS05C0001-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$78,144.09	$65,666.57	$12,477.52	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2473	SA-NS05M0042-1-NA-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$78,000.00	$78,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2474	W27P4J-05-A-0003-NA-0001	AFW GROUP	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$78,000.00	$78,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2475	SA-XY06C0041-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$77,920.00	$58,440.00	$19,480.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2476	SA-XY06C0012-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$77,900.80	$35,531.40	$42,369.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2477	W91GXY-06-C-0054-NA-0006	IRAQI CONTRACTOR - 4309	*#URI24261* SHAUIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	$77,812.00	$0.00	$77,812.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2478	W27P4J-05-M-0336-NA-0002	DHIA GROUP	SM-526 LATRINE FACILITIES FOR ING FACILITIES @ TIKRIT	C-ICDC - FACILITIES CONSTRUCTION	$77,369.00	$77,369.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2479	W916QW-05-P-0027-NA-0001	IRAQI CONTRACTOR - 4665	UDARN 301	C-POTABLE WATER CONSTRUCTION	$77,250.00	$72,048.64	$5,201.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2480	F41624-03-D-8620-0030-0001AH	VERSAR, INC.	"SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF $78,038"	C-BORDER ENFORCEMENT CONSTRUCTION	$77,130.00	$77,130.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2481	W91GXY-06-C-0002-NA-0003	SIEMENS	*URI#21968* ET-715 BASHRAH CPS 132KV S/S REHABILITATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	$76,920.00	$0.00	$76,920.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2482	W915WE51457783-NA-1		*URI#21320* PW-090 UDARN 426	C-POTABLE WATER CONSTRUCTION	$76,893.00	$76,893.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2483	W91GS5-06-C-4101-NA-0001AA	IRAQI CONTRACTOR - 4922	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$76,550.00	$28,075.00	$48,475.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2484	W27P4E-05-C-0501-0017-0001	IRAQI CONTRACTOR - 4576	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$76,532.00	$76,532.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2485	W27P4J-05-M-0432-NA-0001	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$76,407.00	$76,407.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2486	W91GXS-05-C-7005-NA-0001	IRAQI CONTRACTOR - 4204	"FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY $46,948.36"	FACILITIES REPAIR IRAQ	$76,249.00	$76,249.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2487	SA-Y107C0005-3-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$76,031.13	$0.00	$76,031.13	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2488	SA-NS04D0008-1-0003-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$76,000.00	$76,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2489	FA8903-05-D-8730-0014-0001AC	PORTAGE ENVIRONMENTAL, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRICTION	C-BORDER ENFORCEMENT CONSTRUCTION	$75,998.00	$75,998.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2490	W915WE51116863-NA-1		PW-090 UDARC 355	C-POTABLE WATER CONSTRUCTION	$75,984.48	$75,984.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2491	FA8903-05-D-8732-0041-0001AC	TEAM INTEGRATED ENGINEERING, INC.	*URI#21394* SM-827 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT	C-BORDER ENFORCEMENT CONSTRUCTION	$75,891.86	$75,891.28	$0.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2492	W91GY1-07-C-0005-NA-0006	PAUWELS INTERNATIONAL NV	"*URI#44573* EXTEND NASIRIYAH 132KV SS, AL QAIM"	C-TRANSMISSION CONSTRUCTION	$75,883.92	$0.00	$75,883.92	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2493	W27P4J-05-M-0662-NA-0001	IRAQI CONTRACTOR - 4081	SM-656 BALAD IPS PATROLS BUILDING	FACILITIES REPAIR IRAQ	$75,798.00	$75,798.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2494	FA8903-05-D-8732-0007-0004AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75,500.00	$75,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2495	W915WE61911902-NA-1		*URI#26558* BR16 AL HAI UR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$75,285.92	$49,057.10	$26,228.82	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2496	W915WE61589367-NA-1		*URI#26108* PW-099 CONSTRUCT SATUR WELL UDARH 3018	C-PW-099 DIRECT LOCAL CONTRACTING	$75,114.45	$75,114.45	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2497	W91GXS-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4608	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$75,021.00	$75,021.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2498	FA8903-05-D-8730-0014-0001AE	PORTAGE ENVIRONMENTAL, INC.	SM 725 TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2499	F41624-01-D-8534-0206-0001AA	BOOZ, ALLEN, & HAMILTON	27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	$75,000.00	$73,877.68	$1,122.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2500	W27P4E-05-C-0502-0019-0001	IRAQI CONTRACTOR - 4013	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2501	W914NS-04-D-0006-0013-0003AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$74,870.00	$37,432.00	$37,438.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2502	W915WE61198426-NA-1		"*URI#26255* P/C 90000, HOSPITAL ASSESSMENTS BY TECHNICAL ASSISTANCE TEAM"	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$74,720.00	$74,720.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2503	W914NS-05-M-2085-NA-0001	MPE ENGINEERING	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$74,517.80	$74,517.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2504	W27P4K-05-C-2042-NA-0001	IRAQI CONTRACTOR - 4505	PW-090 UDARF334M INSTALLATION OF A NEW WELL AND ACCESSORIES IN GEBRAN VILLAGE IN DUHOK GOVERNORATE. THIS PROJECT WILL BE EXECUTED BY THE MSC.	C-POTABLE WATER CONSTRUCTION	$74,412.00	$74,412.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2505	W917BK-06-P-0035-NA-0003	IRAQI CONTRACTOR - 5119	*URI#23761* REHAB MAHAWIL ROAD	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$74,042.00	$74,042.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2506	SA-NS05C0014-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$73,922.21	$73,922.21	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2507	W914NS-04-D-0006-1118-1118	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$73,365.86	$73,365.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2508	SA-XZ06C0012-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$73,242.96	$66,585.99	$6,656.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2509	W914NS-04-D-0006-0422-0022	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$73,001.31	$73,001.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2510	W915WE53053254-NA-1		*URI#23281* PW-090 UDARL 455 - REWIRING OF AR RUMAYTHA WATER TREATMENT PLANT PROJECT	C-POTABLE WATER CONSTRUCTION	$72,846.00	$72,846.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2511	W915WE61509106-NA-1		*URI#26777* ED-1000 GBAGG-042 ASKAR FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$72,782.10	$72,782.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2512	W914NS-04-D-0006-0605-0001	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$72,616.72	$72,616.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2513	W27P4J-05-M-0101-NA-0001	IRAQI CONTRACTOR - 4442	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$72,609.00	$72,609.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2514	W917BK-05-P-0142-NA-0001	IRAQI CONTRACTOR - 4116	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$72,000.00	$72,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2515	W91GXY-06-C-0095-NA-0001	IRAQI CONTRACTOR - 4767	*URI 29191* EG-113 REPAIR KIRKUK SIEMENS UNIT V94.3 (COMPRESSOR FAILURE)	C-GENERATION CONSTRUCTION	$71,973.83	$71,973.83	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2516	W915WE61589373-NA-1		*URI#26106* PC 60000 PW-099 CONSTRUCT SOFI IBRAHIM WELL UDARH 3017	C-PW-099 DIRECT LOCAL CONTRACTING	$71,816.15	$71,816.15	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2517	SA-NS05C2005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$71,800.00	$71,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2518	W27P4C-05-M-1748-NA-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$71,400.00	$71,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2519	W914NS-04-D-0009-0027-0001AJ	PARSONS GLOBAL SERVICES, INC.	12636 - SJ-036 SOUTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	$71,344.00	$71,344.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2520	W914NS-04-D-0009-0018-0001AJ	PARSONS GLOBAL SERVICES, INC.	12062- SJ-028 NORTH REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	$71,344.00	$71,344.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2521	W914NS-04-D-0009-0010-0002	PARSONS GLOBAL SERVICES, INC.	11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$71,252.39	$2,537.79	$68,714.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2522	SA-NS04D0009-1-0039-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$71,118.72	$54,609.60	$16,509.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2523	W917BG-05-C-0025-NA-0001	IRAQI CONTRACTOR - 4076	19139 - UDARA 307M AL TASHEN PUMP STATION REHAB	C-POTABLE WATER CONSTRUCTION	$71,000.00	$71,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2524	FA8903-04-D-8681-0147-0002	WESTON SOLUTIONS, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$70,869.00	$53,233.18	$17,635.82	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2525	W915WE61509100-NA-1		*URI#26762* ED-1000 GBAGG-034 AL COLA AND AL TALEAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$70,645.71	$70,645.71	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2526	W27P4E-05-C-0505-0014-0001	IRAQI CONTRACTOR - 4414	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$70,636.00	$70,636.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2527	SA-NS04D0009-2-0052-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$70,540.64	$61,707.09	$8,833.55	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2528	SA-NS04D0009-1-0012-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$70,152.88	$70,152.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2529	W27P4J-05-M-0389-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$70,095.00	$70,095.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2530	W915WE41489742-NA-1		- PW-001-2 RURAL WATER SUPPLY PROJECT - ANBAR GOVERNORATE	C-POTABLE WATER CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2531	FA8903-04-D-8675-0001-0004	PARSONS GLOBAL SERVICES, INC.	11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2532	W91GXY-06-C-0045-NA-0003	IRAQI CONTRACTOR - 5418	*URI#23225* GBAGA-043 FALLUJA 33 KV FEEDER	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$70,000.00	$70,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2533	W915WE61509097-NA-1		*URI#26759* ED-1000 GBAGG-033 AL MADINAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$69,961.98	$69,961.98	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2534	W91GXY-06-A-0006-0022-0003	IRAQI CONTRACTOR - 4638	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$69,783.00	$69,783.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2535	W915WE61549268-NA-1		*URI#26453* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3131 SUK AL MAASH	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$69,638.97	$69,638.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2536	W27P4F-05-M-0008-NA-0001	IRAQI CONTRACTOR - 5451	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$69,465.00	$69,465.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2537	W914NS-05-M-9072-NA-0001	IRAQI CONTRACTOR - 4669	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	$69,250.00	$69,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2538	W917BG-05-C-0009-NA-0004	GKL GENERAL TRADING AND CONTRACTING	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	$69,114.00	$69,114.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2539	W914NS-05-C-8116-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$69,040.00	$69,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2540	W914NS-05-C-8115-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$68,887.00	$68,887.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2541	W915WE61911861-NA-1		*URI#26614* MIPR TO GRC. BK02 AL E'ALAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$68,777.70	$63,556.86	$5,220.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2542	SA-XY06D0002-1-0019-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$68,618.40	$22,321.56	$46,296.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2543	W914NS-05-C-8109-NA-0001	IRAQI CONTRACTOR - 4037	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$68,550.00	$68,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2544	SA-XY06C0026-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$68,520.00	$35,401.00	$33,119.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2545	W914NS-04-M-2374-NA-0001	IRAQI CONTRACTOR - 4277	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$68,460.00	$68,460.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2546	W914NS-05-W-2116-NA-0001	IRAQI CONTRACTOR - 4391	*URI#22719* PW-090 UDARF 444M BENIVA VILLAGE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$68,355.00	$68,355.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2547	FA8903-05-D-8732-0007-0000AE	TEAM INTEGRATED ENGINEERING, INC.	"AFCEE FEE FOR $68,306"	C-POLICE ASSISTANCE CONSTRUCTION	$68,306.00	$68,306.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2548	SA-XY06C0103-1-NA-1		S&A LINE ITEM	C-GENERATION. IN-SCOPE - PC 40000.	$67,746.40	$67,746.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2549	W915WE43173244-NA-1		PC 27000 CONSTRUCTION AND CONTINGENCY SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION	$67,550.00	$67,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2550	W914NS-05-M-9077-NA-0001	IRAQI CONTRACTOR - 4669	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	$67,275.00	$67,275.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2551	W914NS-05-W-2111-NA-0001	IRAQI CONTRACTOR - 4432	"*URI#22717* PW-090 UDARF 442M (HAWREZY VILLAGE WATER NETWORK, DUHUK)"	C-POTABLE WATER CONSTRUCTION	$67,216.00	$67,216.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2552	W915WE51016625-NA-1		"PW-090 UDARN409, URI# 20616"	C-POTABLE WATER CONSTRUCTION	$67,080.00	$67,080.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2553	W914NS-04-D-0006-10-0004AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$67,058.43	$67,058.43	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2554	W91GXS-05-C-7018-NA-0001	IRAQI CONTRACTOR - 4494	"FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY $46,948.36"	FACILITIES REPAIR IRAQ	$66,786.00	$66,786.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2555	SA-0304D8678-1-0047-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$66,707.60	$66,707.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2556	SA-NS05C0031-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$66,465.67	$66,465.67	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2557	W27P4E-05-C-0504-0020-0001	IRAQI CONTRACTOR - 4532	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$66,400.00	$66,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2558	SA-XZ06C0036-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	$65,796.00	$41,648.86	$24,147.14	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2559	W914NS-04-D-0009-0020-0001AJ	PARSONS GLOBAL SERVICES, INC.	12188- SJ-037 SOUTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	$65,434.00	$65,434.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2560	W914NS-05-W-2115-NA-0001	IRAQI CONTRACTOR - 4347	*URI#22714* PW-090 UDARF439M DUHUK WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$65,345.00	$65,345.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2561	W27P4J-05-M-0448-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$65,197.00	$65,197.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2562	SA-XY06D0001-1-0006-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$65,120.00	$38,636.18	$26,483.82	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2563	W917BG-05-C-0048-NA-0002	IRAQI CONTRACTOR - 4288	PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$65,000.00	$65,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2564	SA-BG05A0002-1-0008-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$64,984.61	$64,984.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2565	W27P4K-05-C-2008-NA-0001	IRAQI CONTRACTOR - 4501	UDARF313M FOR PW-090 IN KHABAT AND SKAKHKY	C-POTABLE WATER CONSTRUCTION	$64,253.00	$64,253.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2566	W916QW-05-P-0014-NA-0001	CENTRAL EASTERN CO. FOR GEN. CONT LTD	18068 PW-090 POTABLE SYSTEM REHAB AL-ZANGELY WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$63,994.00	$63,994.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2567	SA-BG05P0035-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$63,922.82	$63,922.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2568	W91GXY-06-A-0008-0002-0001	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$63,920.00	$63,920.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2569	W915WE51016626-NA-1		"PS-090 UDARN410, URI#20617"	C-POTABLE WATER CONSTRUCTION	$63,856.00	$63,856.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2570	H92237-05-P-1010-NA-0001	IRAQI CONTRACTOR - 4035	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$63,525.00	$63,525.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2571	W914NS-04-D-0006-0006-0001AD	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$63,423.00	$58,986.14	$4,436.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2572	W917BK-06-P-0063-NA-0003	IRAQI CONTRACTOR - 4726	*URI#24425* BASRAH RAILWAY STATION REHABILITATION 3RD CONTRACT CONSTRUCTION	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	$63,300.00	$0.00	$63,300.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2573	W915WE61438886-NA-1		*URI#26716* PC 13000 SECURITY FENCE FOR THE HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	$63,245.03	$63,245.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2574	W27P4J-05-M-0380-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$63,220.00	$63,220.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2575	W915WE61569296-NA-1		*URI#26136* PC 60000 PW-099 CONSTRUCT KAWARTIAN WELL USARH 3023	C-PW-099 DIRECT LOCAL CONTRACTING	$62,941.50	$62,941.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2576	F41624-03-D-8620-0044-0003AC	VERSAR, INC.	*URI#22645* AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	$62,807.00	$62,807.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2577	W91GXY-06-A-0011-0003-0001	IRAQI CONTRACTOR - 4250	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$62,750.00	$62,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2578	FA8903-05-D-8732-0007-0001AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRICTION	C-BORDER ENFORCEMENT CONSTRUCTION	$62,617.00	$62,617.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2579	SA-BG05C0048-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$62,530.00	$62,205.00	$325.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2580	W27P4E-05-C-0996-NA-0001	IRAQI CONTRACTOR - 4290	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$62,460.00	$62,460.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2581	FA8903-05-D-8730-0014-0001AF	PORTAGE ENVIRONMENTAL, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	$62,130.00	$62,130.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2582	W915WE60375831-NA-1		"*URI#24150* GBAGG-031/ED-1000 PRDCDIYALA004 AL-MUQDADIYAH SUBSTATION FEEDER LINE #3 PROJECT, MASTER 3-4"	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$62,100.15	$62,100.15	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2583	SA-XY06C0044-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$62,040.70	$62,040.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2584	H92237-05-P-1005-NA-0001	IRAQI CONTRACTOR - 4035	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$61,910.00	$61,910.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2585	W27P4J-05-M-0393-NA-0001	IRAQI CONTRACTOR - 4015	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$61,625.00	$61,625.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2586	SA-QW04D0011-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$61,542.52	$61,542.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2587	W915WE61911878-NA-1		*URI#26551* MIPR TO GRC. BR03 AL AMEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$61,344.00	$61,344.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2588	W27P4J-05-M-0369-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$61,290.00	$61,290.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2589	W915WE50946439-NA-1		PW-090 UDART378M	C-POTABLE WATER CONSTRUCTION	$61,237.50	$61,237.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2590	W914NS-05-C-8113-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$61,235.00	$15,000.00	$46,235.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2591	W27P4J-05-M-0373-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$60,750.00	$60,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2592	W915WE61639587-NA-1		*URI#25999* SECURITY FENCE FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	$60,619.80	$60,619.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2593	W91GXZ-06-C-0035-NA-0025	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	$60,534.00	$0.00	$60,534.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2594	F41624-03-D-8620-0030-0002AF	VERSAR, INC.	SM-633 BASRAH DBE ACADEMY AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	$60,405.00	$60,405.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2595	W917BK-05-C-0078-NA-0002	IRAQI CONTRACTOR - 4198	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$60,300.00	$60,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2596	H92237-05-C-0949-NA-0001	IRAQI CONTRACTOR - 4462	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$60,075.00	$60,075.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2597	W917BG-05-C-0036-NA-0001	IRAQI CONTRACTOR - 4027	19997 PW-090 POTABLE WATER SYST UDARA347M	C-POTABLE WATER CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2598	FY5866-04-P-0001-NA-0001	IRAQI CONTRACTOR - 4677	EMERGENCY OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2599	W914NS-05-M-9740-NA-0001	SPRING GENERAL TRADING CO.	PC 10000 SM-719 GENERATORS FOR COMMANDO SITES	C-POLICE ASSISTANCE CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2600	W914NS-05-M-1118-NA-0001	IRAQI CONTRACTOR - 4775	SM-769 BAGHDAD POLICE COLLEGE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2601	W914NS-04-D-0006-10-0001AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$59,961.00	$59,961.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2602	SA-XY06A0006-1-0007-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$59,859.78	$59,859.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2603	W27P4C-05-M-1784-NA-0002	IRAQI CONTRACTOR - 4583	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$59,744.00	$59,744.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2604	W91GXZ-06-M-0020-NA-0001	EOD TECHNOLOGY, INC. (EODT)	*URI#28631* PRISON FACILITY ASSESSMENT	C-PENAL CONSTRUCTION	$59,700.00	$59,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2605	SA-NS05C2020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$59,698.00	$59,698.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2606	W27P4J-05-M-0338-NA-0001	IRAQI CONTRACTOR - 4574	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$59,525.00	$59,525.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2607	SA-NS04D0006-1-0005-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$59,463.47	$47,502.97	$11,960.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2608	W91GXZ-06-C-0041-NA-0002	IRAQI CONTRACTOR - 4144	*URI#39064* SHUYUKH RAILWAY STATION	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$59,450.00	$0.00	$59,450.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2609	W914NS-05-M-9426-NA-0002	IRAQI CONTRACTOR - 4155	SM-640 RENOVATE AL JAZAER POLICE STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	$59,378.00	$0.00	$59,378.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2610	W27P4J-05-M-0411-NA-0001	IRAQI CONTRACTOR - 4486	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$59,134.00	$59,134.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2611	F41624-03-D-8620-0055-315AQ	VERSAR, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	$58,930.48	$58,930.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2612	SA-NS05C0005-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$58,666.96	$58,666.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2613	W914NS-04-D-0006-1117-1117	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$58,560.66	$58,560.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2614	W914NS-04-D-0009-0011-0002	PARSONS GLOBAL SERVICES, INC.	11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$58,539.14	$2,723.91	$55,815.23	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2615	W915WE62184486-NA-1		*URI#28336* BR06 AL MADA'LN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$58,330.05	$53,537.56	$4,792.49	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2616	W915WE61378748-NA-1		*URI#25095* WR-029 FALLUJA BARRAGE ASSESSMENT	C-DAMS CONSTRUCTION	$58,299.00	$14,574.75	$43,724.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2617	SA-NS04D0009-1-0045-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$58,289.17	$58,289.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2618	SA-NS05C2004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$58,254.15	$56,559.09	$1,695.06	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2619	SA-QW04D0013-1-0003-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$57,691.48	$57,691.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2620	SA-NS05C0039-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$57,674.32	$57,674.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2621	W915WE61911863-NA-1		*URI#26615* MIPR TO GRC. BK03 AL MAHMUDIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$57,632.48	$57,632.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2622	W914NS-04-D-0009-0014-0001AE	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$57,553.78	$35,602.16	$21,951.62	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2623	W27P4K-05-C-2005-NA-0001	IRAQI CONTRACTOR - 4717	UDARF310M FOR PW-090	C-POTABLE WATER CONSTRUCTION	$57,508.00	$57,508.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2624	SA-BK05P0005-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$57,265.00	$57,265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2625	W91GFB-06-M-1063-NA-0001	IRAQI CONTRACTOR - 4319	*URI#25364* PW-099 CONSTRUCT HASAN AVA WATER NETWORK - UDARF 3001M	C-PW-099 DIRECT LOCAL CONTRACTING	$57,265.00	$57,265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2626	W91GFB-06-M-1070-NA-0001	IRAQI CONTRACTOR - 4505	*URI#25732* PW-099 CONSTRUCT RAVINA WATER NETWORK UDARF 3009M	C-PW-099 DIRECT LOCAL CONTRACTING	$57,265.00	$57,265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2627	W915WE61639585-NA-1		*URI#26732* PAVEMENT OF DRIVEWAY FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	$57,110.63	$57,110.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2628	W27P4J-05-M-0390-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$57,105.00	$57,105.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2629	SA-6G04D0001-1-0013-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$56,995.56	$56,827.90	$167.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2630	W27P4J-05-M-0387-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$56,785.00	$56,785.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2631	W27P4J-05-M-0449-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$56,488.00	$56,488.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2632	SA-BK05C0027-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$56,127.50	$50,514.75	$5,612.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2633	W914NS-04-D-0006-10-0008AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$56,100.00	$56,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2634	W27P4C-05-A-0004-0019-0001	IRAQI CONTRACTOR - 4637	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$55,937.00	$55,937.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2635	SA-NS05C0030-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$55,932.60	$55,932.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2636	SA-NS05C2009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$55,880.00	$55,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2637	W915WE61589368-NA-1		*URI#26678* PC 60000 PW-099 CONSTRUCT BAWKAY GCHKA WELL UDARH 3033	C-PW-099 DIRECT LOCAL CONTRACTING	$55,688.85	$55,688.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2638	W915WE61529198-NA-1		*URI#26909* SADYEA FIRE STATION	FACILITIES REPAIR IRAQ	$55,612.17	$55,612.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2639	W917BK-05-P-0143-NA-0001	IRAQI CONTRACTOR - 4067	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$55,500.00	$55,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2640	SA-QW05P0016-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$55,106.04	$55,106.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2641	W91GY1-06-C-0050-NA-0009	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	$55,000.00	$0.00	$55,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2642	W915WE51016622-NA-1		"PW-090 UDARN392, URI# 20613"	C-POTABLE WATER CONSTRUCTION	$54,956.13	$54,956.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2643	SA-XY06D0002-1-0016-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$54,942.80	$14,285.12	$40,657.68	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2644	W27P4J-05-M-0366-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$54,756.00	$54,756.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2645	SA-XY06C0021-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$54,320.00	$54,320.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2646	W91GFB-06-M-1071-NA-0001	IRAQI CONTRACTOR - 4303	"*URI#25684* PW-099 CONSTRUCT SARARO WATER NETWORK, UDARF 3006M"	C-PW-099 DIRECT LOCAL CONTRACTING	$54,311.00	$54,311.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2647	SA-XY06D0002-1-0026-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$54,284.00	$28,982.80	$25,301.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2648	W915WE61639588-NA-1		*URI#26802* PAVEMENT OF DRIVEWAY FOR AL AMIL FIRE STATION	FACILITIES REPAIR IRAQ	$54,114.99	$54,114.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2649	H92237-05-P-0906-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$54,000.00	$54,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2650	H92237-05-P-0918-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$53,900.00	$53,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2651	W91GXY-06-A-0008-0008-0001	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$53,739.66	$53,739.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2652	W915WE51457784-NA-1		*URI#21318* PW-090 UDARN 427	C-POTABLE WATER CONSTRUCTION	$53,409.75	$53,409.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2653	W917BE-06-C-0046-NA-0002	DAR-AL JUBORI COMPANY	*URI#26788* UPGRADE AL DOLOUIYA POWER NETWORK	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$53,260.00	$53,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2654	W91GXY-06-D-0002-0002-0002	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$53,160.00	$22,348.49	$30,811.51	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2655	W914NS-04-D-0006-0419-0019	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$53,147.17	$53,147.17	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2656	W915WE62700767-NA-1		*URI#39188* SAYDEA ROAD REPAIR	FACILITIES REPAIR IRAQ	$53,137.11	$0.00	$53,137.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2657	W91GXZ-06-C-0040-NA-0018	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	$53,110.00	$27,086.10	$26,023.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2658	W91GXY-06-A-0012-0003-0003	IRAQI CONTRACTOR - 4623	*URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$53,030.00	$53,030.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2659	%J-05-M-0468-NA-0001	HERISH COMPANY	SM-629 KIRKUK FPS STATION RENOVATION ING	C-ICDC - FACILITIES CONSTRUCTION	$53,000.00	$53,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2660	SA-Y006A0006-1-0011-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$52,769.00	$52,732.43	$36.57	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2661	W915WE43634269-NA-4		"6.5% S&A FOR SJ-016, GRD NORTH COURTS RENOVATION"	C-JUDICIAL FACILITY CONSTRUCTION	$52,762.97	$49,531.33	$3,231.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2662	SA-BK05C0029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$52,659.75	$47,393.78	$5,265.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2663	W27P4J-05-M-0370-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$52,260.35	$52,260.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2664	W91GXS-05-C-7004-NA-0001	IRAQI CONTRACTOR - 4204	"FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY $46,948.36"	FACILITIES REPAIR IRAQ	$52,199.00	$52,199.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2665	W27P4K-05-C-BW01-NA-0001	IRAQI CONTRACTOR - 4040	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$52,095.00	$52,095.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2666	W91GFB-06-M-7093-NA-0001	IRAQI CONTRACTOR - 4303	*URI#28325* PW-099 UDARF 3037M CONSTRUCT BAJID BARAV WN	C-PW-099 DIRECT LOCAL CONTRACTING	$51,987.00	$51,987.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2667	SA-XY06A0011-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$51,969.00	$41,769.00	$10,200.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2668	SA-0306D8515-1-0007-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$51,966.00	$0.00	$51,966.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2669	W91GWY-06-C-0006-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05482* AL ZIUTE SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$51,621.57	$47,684.52	$3,937.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2670	W915WE61549266-NA-1		*URI#26454* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3139 AL RESALA	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$51,568.99	$51,568.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2671	SA-NS05C2039-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$51,383.27	$51,383.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2672	W91GXY-06-C-0047-NA-0003	SIEMENS	EXPIRED FUNDS URI#22727 ET-736 BASRAH CPS 132KV S/S	C-TRANSMISSION. IN-SCOPE - PC 41000.	$51,280.00	$0.00	$51,280.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2673	W27P4J-05-M-0190-NA-0001	IRAQI CONTRACTOR - 4146	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$51,216.00	$51,216.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2674	W914NS-04-D-0009-0014-0003	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$51,154.40	$0.00	$51,154.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2675	F41624-01-D-8538-0124-0002	TEAM INTEGRATED ENGINEERING, INC.	SM-510 AFCEE FEE FOR MISCELLANEOUS TALLIL CONSTRUCTION COSTS	C-ICDC - FACILITIES CONSTRUCTION	$51,068.00	$51,068.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2676	SA-BE05P0009-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$51,056.46	$51,056.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2677	F41624-03-D-8620-0044-0006AB	VERSAR, INC.	PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRICTION	C-BORDER ENFORCEMENT CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2678	W915WE61589370-NA-1		*URI#26099* PC 60000 PW-099 CONSTRUCT HARSHAM WELL UDARH 3013	C-PW-099 DIRECT LOCAL CONTRACTING	$50,933.63	$50,933.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2679	W915WE-5015-4707-NA-0002	IRAQI CONTRACTOR - 4435	"FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY $46,948.36"	FACILITIES REPAIR IRAQ	$50,865.00	$50,865.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2680	W914NS-04-D-0006-10-0005AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$50,580.00	$50,580.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2681	W915WE61589371-NA-1		*URI#26101* PC 60000 PW-099 CONSTRUCT QURA BAG WELL UDARH 3015	C-PW-099 DIRECT LOCAL CONTRACTING	$50,353.20	$50,353.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2682	W27P4J-05-M-0365-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$50,125.00	$50,125.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2683	W91GY1-06-C-0050-NA-0005	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$50,000.00	$0.00	$50,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2684	H92237-05-P-0970-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2685	FA8903-05-D-8732-0041-0001AB	TEAM INTEGRATED ENGINEERING, INC.	*URI#21205* SM-817 ENGINEER SERVICES FOR ALI MUSLIM JARRAH	C-ICDC - FACILITIES CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2686	W27P4J-05-M-0165-NA-0001	IRAQI CONTRACTOR - 4126	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$50,000.00	$50,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2687	W27P4J-05-M-0375-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,921.00	$49,921.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2688	SA-NS05M2016-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$49,851.64	$49,851.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2689	W914NS-04-D-0009-0024-0001AJ	PARSONS GLOBAL SERVICES, INC.	12060 - -SJ-031 SOUTH REGIONAL POLICE HQ & JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	$49,787.00	$49,787.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2690	W27P4J-05-M-0386-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,580.00	$49,580.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2691	W91GF5-06-C-8026-NA-0001	IRAQI CONTRACTOR - 4902	BE-013 PC81000 DIYALA SCHOOL (1) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,543.82	$49,543.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2692	H92237-05-P-0997-NA-0001	IRAQI CONTRACTOR - 4472	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$49,500.00	$49,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2693	W91GXY-06-A-0001-0003-0001	ORBIT ENGINEERING	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$49,500.00	$49,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2694	SA-XY06D0002-1-0015-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$49,374.80	$17,552.66	$31,822.14	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2695	SA-WE50325044-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$49,362.60	$49,362.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2696	W27P4J-05-M-0371-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$49,284.00	$49,284.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2697	W27P4J-05-M-0450-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$48,900.00	$48,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2698	SA-XY06C0023-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$48,840.00	$48,840.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2699	W91GWY-06-C-0004-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#08965* AL RAFAE SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$48,771.99	$0.00	$48,771.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2700	W914NS-04-D-0009-0030-0001AJ	PARSONS GLOBAL SERVICES, INC.	12054 - SJ-035 CENTRAL JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	$48,691.00	$48,691.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2701	SA-XY06D0002-1-0030-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$48,608.00	$27,934.96	$20,673.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2702	SA-XY06D0002-1-NA-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$48,591.12	$43,772.01	$4,819.11	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2703	SA-NS05C0035-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$48,546.63	$36,192.66	$12,353.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2704	W915WE61499062-NA-1		*URI#26802* FENCE FOR AMIL FIRE STATION	FACILITIES REPAIR IRAQ	$48,406.38	$48,406.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2705	SA-NS05C0011-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$48,385.16	$48,385.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2706	SA-NS04D0009-1-0031-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$47,915.64	$47,915.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2707	SA-NS04M2381-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$47,880.80	$47,880.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2708	SA-XZ06C0039-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	$47,800.00	$47,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2709	SA-NS04M2382-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$47,800.00	$47,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2710	F41624-03-D-8620-0055-0312AM	VERSAR, INC.	SM 903 AFCEE FEE FOR PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	$47,713.13	$47,713.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2711	W915WE51006609-NA-1		"PW-090 UDART380M, URI #20561"	C-POTABLE WATER CONSTRUCTION	$47,659.12	$47,659.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2712	W27P4E-05-C-0507-0013-0001	IRAQI CONTRACTOR - 4444	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$47,656.00	$47,656.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2713	W27P4J-05-M-0384-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$47,470.00	$47,470.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2714	W914NS-05-W-2114-NA-0001	IRAQI CONTRACTOR - 4646	"*URI#22716* PW-090 UDARF441M (WARMELY VILLAGE, DUHUK)"	C-POTABLE WATER CONSTRUCTION	$47,284.00	$47,284.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2715	SA-NS04D0006-1-0010-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$47,221.09	$47,221.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2716	SA-XY06D0002-1-0024-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$47,216.00	$42,494.40	$4,721.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2717	W9126G-04-D-0002-0011-0001	PARSONS IRAQ JOINT VENTURE	"W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO"	C-OIL INFRASTRUCTURE CONSTRUCTION	$47,161.42	$47,161.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2718	H92237-05-P-0917-NA-0001	IRAQI CONTRACTOR - 4377	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$47,000.00	$47,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2719	W27P4I-05-C-0245-NA-0001	IRAQI CONTRACTOR - 4919	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	$46,900.00	$46,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2720	W9126G-04-D-0002-0003-0001AB	PARSONS IRAQ JOINT VENTURE	FOR CONTRACT W9126G-04-D-0002 DO 0003	C-OIL INFRASTRUCTURE CONSTRUCTION	$46,868.00	$33,370.07	$13,497.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2721	W917BK-06-C-0050-NA-0002	SQUARE GENERAL CONTRACTING COMPANY	*URI#26670* IRRF: REHAB AL BAKAA AND AL HUSSYNIAT COMPACT UNITS AND NETWORKS	C-POTABLE WATER. IN-SCOPE - PC 60000.	$46,840.00	$0.00	$46,840.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2722	FA8903-05-D-8732-0007-0003AA	TEAM INTEGRATED ENGINEERING, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	$46,530.00	$46,530.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2723	W915WE62063545-NA-1		"*URI#27051* PW-101 REPAIR AL A'AKHSHAB PUMP STATION, UDARN 3133"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$46,487.25	$10,703.25	$35,784.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2724	SA-NS04D0006-2-0013-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$46,434.16	$36,148.38	$10,285.78	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2725	W27P4J-05-M-0368-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$46,407.00	$46,407.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2726	F41624-03-D-8620-0044-0008AB	VERSAR, INC.	*URI#22058* SM 848 AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	$46,360.00	$46,360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2727	SA-XY06C0051-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$46,276.80	$14,253.26	$32,023.54	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2728	W914NS-04-D-0006-0006-0006AB	PARSONS GLOBAL SERVICES, INC.	*URI#12147* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$46,026.00	$0.00	$46,026.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2729	W91GWY-06-C-0005-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05481* AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$45,990.13	$0.00	$45,990.13	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2730	W27P4J-05-M-0374-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$45,981.00	$45,981.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2731	W915WE62063548-NA-1		*URI#26640* PW-101 REPAIR AL KARMA PUMP STATION; UDARN 3135	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$45,954.75	$8,967.30	$36,987.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2732	FA8903-05-D-8730-0058-0005	PORTAGE ENVIRONMENTAL, INC.	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$45,890.52	$36,219.48	$9,671.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2733	W27P4J-05-W-0432-NA-0001	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$45,843.00	$45,843.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2734	W27P4J-05-M-0432-NA-0002	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$45,843.00	$0.00	$45,843.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2735	W915WE62670112-NA-1		"*URI#28649* PW-101 REPAIR NINEWA WATER DEPT OFFICE BLDG., UDARN 3162"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$45,795.00	$15,495.75	$30,299.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2736	F41624-03-D-8620-0044-0003AD	VERSAR, INC.	*URI#23282* AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	$45,750.00	$45,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2737	W914NS-05-M-2022-NA-0001	IRAQI CONTRACTOR - 4159	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$45,640.00	$45,640.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2738	SA-NS05C0007-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$45,626.52	$43,649.20	$1,977.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2739	W91GXY-06-C-0015-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05515* NORTH SHAMIA SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$45,520.84	$0.00	$45,520.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2740	W27P4J-05-M-0308-NA-0001	IRAQI CONTRACTOR - 4173	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$45,506.75	$45,506.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2741	W27P4J-05-M-0391-NA-0001	IRAQI CONTRACTOR - 4196	SM-561 ING 250 KVA GENERATOR	C-ICDC - FACILITIES CONSTRUCTION	$45,230.00	$45,230.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2742	F41624-03-D-8620-0044-0001AE	VERSAR, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$45,177.64	$45,177.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2743	W91GY1-06-C-0050-NA-0006	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$45,000.00	$0.00	$45,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2744	H92237-05-P-0904-NA-0001	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2745	SA-NS05C0015-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$44,838.04	$44,838.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2746	SA-NS05C2045-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$44,800.00	$44,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2747	SA-BG05P0007-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$44,482.26	$44,482.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2748	FA8903-04-D-8690-0010-0002	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$44,390.00	$34,602.00	$9,788.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2749	W914NS-04-D-0006-1231-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$44,275.00	$44,275.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2750	W914NS-04-D-0128-0008-0002	BERTOLI SRL	*URI#39431* EXTRA CABLE FOR THE DIESEL ELECTRICAL GENERATORS	C-PUMPING STATIONS AND GENERATORS. IN-SCOPE - PC 64000.	$44,220.00	$22,110.00	$22,110.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2751	W915WE61529206-NA-1		*URI#26908* HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	$44,144.25	$44,144.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2752	W915WE61499061-NA-1		*URI#26732* FENCE FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	$43,968.53	$43,968.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2753	W27P4J-05-M-0372-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$43,911.50	$43,911.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2754	W915WE42992677-NA-4		PC 27000 SM-533 PROJECT MANAGEMENT FEE (2.5%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	$43,801.41	$43,801.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2755	W27P4J-05-M-0309-NA-0001	IRAQI CONTRACTOR - 4025	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$43,690.00	$43,690.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2756	W27P4J-05-M-0363-NA-0001	IRAQI CONTRACTOR - 4768	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$43,619.00	$43,619.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2757	SA-BK05P0008-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$43,521.79	$43,521.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2758	W914NS-04-D-0009-0025-0001AJ	PARSONS GLOBAL SERVICES, INC.	12635 - SJ-032 SOUTH REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	$43,451.00	$43,451.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2759	W915WE43574212-0001-0001	IRAQI CONTRACTOR - 4378	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$43,350.00	$0.00	$43,350.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2760	W916QW-05-C-0009-NA-0003	IRAQI CONTRACTOR - 4660	MOD 0003 - TAJI WAREHOUSE EXTERIOR PAINTING	C-POLICE ASSISTANCE CONSTRUCTION	$43,200.00	$43,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2761	W914NS-04-D-0006-1123-1123	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$43,090.20	$43,090.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2762	W27P4E-05-C-0606-NA-0001	DHIA GROUP	"PC 27000 SM-617 213TH ING BN HQ, BAQUABAH"	C-ICDC - FACILITIES CONSTRUCTION	$43,000.00	$43,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2763	W915WE43634264-NA-1		URI# 19135 PW-090 UDARA 309M FOR PUMPING STATION REFURB	C-POTABLE WATER CONSTRUCTION	$42,900.00	$42,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2764	W914NS-05-M-9185-NA-0001	IRAQI CONTRACTOR - 4231	PC 10000 SM-559 RENOVATE AL BAB-MUHADAM IPS	C-POLICE ASSISTANCE CONSTRUCTION	$42,712.00	$42,712.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2765	W915WE61549267-NA-1		*URI#26447* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3132 AL MAMOON	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$42,683.03	$42,683.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2766	W915WE61549264-NA-1		*URI#26455* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3140 AL MANSOR	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$42,575.79	$42,575.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2767	W914NS-04-D-0009-0026-0001AJ	PARSONS GLOBAL SERVICES, INC.	12055 - SJ-034 NORTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	$42,287.00	$42,287.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2768	W914NS-04-D-0010-0017-0001	WASHINGTON GROUP INTERNATIONAL	13829 ET-044 132KV NEW OHL (2) BAGHDAD N JAMEELA 132KV OHL INTERCONNECTOR SALAH AL DIN DIESEL STATION TO OHL	C-TRANSMISSION CONSTRUCTION	$42,283.00	$41,146.68	$1,136.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2769	W27P4C-05-A-0016-0017-0001	IRAQI CONTRACTOR - 4273	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$42,277.00	$42,277.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2770	SA-NS05C8108-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$42,250.00	$42,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2771	W915WE61499060-NA-1		*URI#26804* FENCE FOR DAYDEA FIRE STATION	FACILITIES REPAIR IRAQ	$42,232.57	$42,232.57	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2772	W914NS-05-C-1571-NA-0001	IRAQI CONTRACTOR - 4054	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$42,191.00	$42,054.00	$137.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2773	W915WE53193675-NA-1		URI 23684 IMPROVE SECURITY ON THE MINISTRY OF ENVIRONMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$42,144.82	$42,144.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2774	SA-BK05C0055-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$42,046.76	$42,046.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2775	W915WE61911872-NA-1		*URI#26582* DY 04 HAI AL TAHRIR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$42,046.22	$42,046.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2776	W91GXY-06-D-0002-0006-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22538* ED-503/GBAGC-549 400V ALBUDALA QUARTERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$42,021.00	$42,021.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2777	W915WE61589372-NA-1		*URI#26102* PC 60000 PW-099 CONSTRUCT MEER KHUZAR WELL UDARH 3016	C-PW-099 DIRECT LOCAL CONTRACTING	$42,014.25	$42,014.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2778	SA-IAN GOV'T-1-NA-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	$42,000.52	$42,000.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2779	W91QEK-04-M-5998-0092-0001	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$41,800.00	$41,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2780	W916QW-05-P-0039-N/A-0002	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$41,800.00	$41,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2781	SA-XY06D0002-1-0021-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$41,721.76	$30,636.28	$11,085.48	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2782	F41624-03-D-8620-0055-314AP	VERSAR, INC.	*URI#38791* AFCEE FEE FOR BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	$41,686.61	$41,686.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2783	W916QW-05-P-0035-NA-0001	IRAQI CONTRACTOR - 4411	SM-701 MNSTCI ANNEX FACILITIES RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$41,673.00	$41,673.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2784	W914NS-04-D-0005-0005-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	$41,566.26	$41,566.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2785	W27P4J-05-M-0990-NA-0001	77 CONSTRUCTION	"SM-795 CHECKPOINTS GUARD TOWERS FT. GABE, URI: 20981"	C-ICDC - FACILITIES CONSTRUCTION	$41,300.00	$41,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2786	W91GXS-05-C-7016-NA-0001	IRAQI CONTRACTOR - 4282	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$41,270.00	$41,270.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2787	W27P4E-05-C-0506-0018-0001	IRAQI CONTRACTOR - 4444	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$41,260.00	$41,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2788	W91GY0-06-W-2161-NA-0002	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$41,185.00	$41,185.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2789	W915WE-4363-4253-NA-0001	8735 COMMERCIAL VENDOR (TBO'S)	PW-090 REHAB OF NASSIR WA AL SALAM WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$40,900.00	$40,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2790	W91GXS-05-C-7003-NA-0001	IRAQI CONTRACTOR - 4437	"FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY $46,948.36"	FACILITIES REPAIR IRAQ	$40,372.00	$40,372.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2791	SA-NS05C2048-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$40,253.38	$40,253.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2792	W27P4J-05-M-0377-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$40,224.00	$40,224.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2793	W27P4J-05-M-0382-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$40,035.00	$40,035.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2794	W916QW-05-P-0030-NA-0001	IRAQI CONTRACTOR - 4665	UDARN 330 PW-090 POTABLE WATER SYSTEM HAI AL NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$40,030.00	$40,030.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2795	W915WE62700667-NA-1		*URI#3605* TAC DESIGN FEE	C-POTABLE WATER CONSTRUCTION	$40,000.00	$30,314.87	$9,685.13	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2796	W917BG-05-C-0009-NA-0005	GKL GENERAL TRADING AND CONTRACTING	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	$40,000.00	$40,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2797	SA-XY06A0006-1-0008-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$40,000.00	$40,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2798	SA-0304D8669-1-0025-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$39,958.51	$39,958.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2799	W91GY0-06-W-2165-NA-0001	IRAQI CONTRACTOR - 4655	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$39,950.00	$39,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2800	FA8903-05-D-8730-0077-0104AD	PORTAGE ENVIRONMENTAL, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	$39,945.52	$13,552.34	$26,393.18	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2801	SA-XY06D0003-1-0006-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$39,893.40	$28,226.16	$11,667.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2802	W915WE50335085-NA-1		SM 716 FALLUJAH IP STATION DESIGN	C-POLICE ASSISTANCE CONSTRUCTION	$39,686.91	$39,686.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2803	SA-0304D8681-2-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$39,570.03	$34,068.38	$5,501.65	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2804	W9126G-04-D-0002-0022-0001	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	$39,500.64	$39,500.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2805	SA-XY06C0011-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$39,414.24	$39,414.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2806	SA-NS04D0009-2-0014-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$39,293.33	$1,424.09	$37,869.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2807	SA-NS04D0004-1-0001-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$39,002.40	$39,002.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2808	FA8903-05-D-8730-0014-0001AA	PORTAGE ENVIRONMENTAL, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	$39,000.00	$39,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2809	W27P4J-05-D-0004-0011-0002	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$39,000.00	$39,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2810	SA-QW05D0008-2-0002-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$38,948.40	$38,948.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2811	SA-NS04D0009-1-0035-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$38,928.52	$28,712.18	$10,216.34	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2812	W914NS-05-M-0071-NA-0001	ENERGY SERVICES LTD	REPAIR POWER DISTRIBUTION: BASRAH AP	C-AIRPORT CONSTRUCTION	$38,715.00	$38,715.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2813	SA-NS05C8106-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$38,610.00	$38,610.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2814	SA-XY06D0003-1-0007-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$38,482.20	$29,830.08	$8,652.12	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2815	W91GFB-06-M-7096-NA-0001	IRAQI CONTRACTOR - 4933	*URI#28323* PW-099 CONSTRUCT BESHINKY WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$38,411.00	$38,411.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2816	W91GXY-06-M-0071-NA-0001	VETERAN COMMUNICATIONS	*URI#24107* BAGHDAD AUTOMATED MONITORING AND CONTROL SYSTEM - SPARE PARTS	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	$38,280.00	$38,280.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2817	W914NS-05-P-0014-NA-0002	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21347* SM 825 TADJI PLUMBING RENOVATE 1A DORMITORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$38,215.68	$0.00	$38,215.68	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2818	SA-NS05M2009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$38,208.00	$38,208.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2819	W91GFB-06-M-7096-NA-0002	IRAQI CONTRACTOR - 4933	*URI#28323* PW-099 CONSTRUCT BESHINKY WATER WELL AND NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	$38,000.00	$0.00	$38,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2820	W914NS-04-D-0006-1149-1149	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$37,954.80	$37,954.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2821	W91QEK-04-A-4040-0005-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$37,878.00	$37,878.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2822	W27P4K-05-M-2198-NA-0001	77 CONSTRUCTION	"SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000"	C-ICDC - FACILITIES CONSTRUCTION	$37,800.00	$37,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2823	SA-XY06D0002-1-0022-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$37,701.32	$37,701.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2824	W27P4J-05-M-0453-NA-0001	IRAQI CONTRACTOR - 4418	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$37,670.00	$37,670.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2825	W91GXY-06-A-0012-0002-0001	IRAQI CONTRACTOR - 4623	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$37,634.00	$37,634.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2826	SA-NS05C2007-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$37,569.95	$37,569.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2827	W27P4J-05-M-0430-NA-0001	IRAQI CONTRACTOR - 4682	SM-655 GHALIBIYA CHECK POINT BUNKER	FACILITIES REPAIR IRAQ	$37,500.00	$37,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2828	SA-BK05C0008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$37,449.10	$37,449.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2829	SA-BE06C0008-4-NA-1		S&A LINE ITEM	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$37,361.39	$35,493.32	$1,868.07	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2830	W915WE42992672-NA-3		10000 SM-528 CONSTRUCTION MANAGEMENT FEE (4%)FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	$37,360.00	$37,360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2831	W915WE61509110-NA-1		*URI#26774* ED-1000 GBAGG-039J AL SAWAD FEEDER/ 400KV TRANSFORMER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$37,243.05	$37,243.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2832	SA-QW05P0022-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$37,193.00	$37,193.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2833	W27P4C-05-A-0004-0020-0001	IRAQI CONTRACTOR - 4638	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$37,187.00	$37,187.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2834	SA-6G04D0001-2-0021-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$37,095.18	$27,357.81	$9,737.37	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2835	SA-XY06D0002-1-0031-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$37,060.00	$37,060.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2836	W916QW-05-C-0009-NA-0004	IRAQI CONTRACTOR - 4660	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	$37,000.00	$37,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2837	W91GFB-06-M-1067-NA-0001	IRAQI CONTRACTOR - 4477	*URI#25361* PW-099 CONSTRUCT ASIHY BATEL WATER NETWORK - UDARF 3000M	C-PW-099 DIRECT LOCAL CONTRACTING	$36,917.00	$36,917.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2838	F41624-03-D-8620-0055-312AM	VERSAR, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	$36,884.35	$36,884.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2839	SA-NS05C0045-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$36,840.00	$36,840.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2840	SA-XY06D0001-1-0011-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$36,680.00	$30,025.76	$6,654.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2841	SA-NS05C0017-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	$36,676.36	$36,676.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2842	H92237-05-P-1004-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$36,550.00	$36,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2843	W91GXS-05-C-7011-NA-0001	KAIROS INTERNATIONAL	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$36,455.00	$36,455.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2844	SA-NS05C0037-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$36,334.80	$36,334.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2845	SA-XY06D0002-1-0017-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$35,981.00	$35,981.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2846	SA-NS04D0004-1-0022-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	$35,911.66	$35,911.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2847	SA-NS04D0009-2-0036-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$35,909.67	$6,021.91	$29,887.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2848	SA-NS05M2010-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$35,820.00	$35,820.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2849	W91GXS-05-C-7015-NA-0001	IRAQI CONTRACTOR - 4244	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$35,771.00	$35,771.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2850	SA-NS04D0009-1-0016-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	$35,753.76	$19,493.05	$16,260.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2851	W91GWY-06-C-0007-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05483* AL AMARAH 33/11 KV SUB STATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$35,665.84	$0.00	$35,665.84	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2852	W914NS-05-C-2046-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05484* MISSAN PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$35,665.81	$33,905.51	$1,760.30	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2853	W91GXY-06-A-0012-0006-0001	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$35,624.00	$35,624.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2854	W915WE61639584-NA-1		*URI#27505* PAVEMENT OF DRIVEWAY FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	$35,608.28	$35,608.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2855	W915WE50735928-NA-1		SM 739 LOCAL NATIONAL DESIGN WORK AT ZAHKO	C-ICDC - FACILITIES CONSTRUCTION	$35,512.22	$35,512.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2856	W27P4J-05-M-0265-NA-0001	IRAQI CONTRACTOR - 4412	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$35,390.00	$35,390.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2857	SA-NS05C0042-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$35,121.80	$35,121.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2858	SA-XY06D0002-1-0007-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$35,118.00	$35,118.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2859	H92237-05-C-0942-NA-0002	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$35,000.00	$35,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2860	52260-0033-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$34,987.50	$34,987.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2861	SA-NS05C0013-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$34,895.80	$34,895.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2862	W914NS-04-D-0009-0041-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-065 GRD SOUTH POLICE STATIONS - RENOVATIONS	FACILITIES REPAIR IRAQ	$34,882.00	$34,882.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2863	W915WE-5015-4707-NA-0001	IRAQI CONTRACTOR - 4435	"FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY $46,948.36"	FACILITIES REPAIR IRAQ	$34,870.00	$34,870.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2864	52260-0034-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$34,576.16	$34,576.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2865	SA-NS04D0008-2-0002-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$34,423.48	$17,772.86	$16,650.62	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2866	SA-6G04D0002-1-0015-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$34,327.28	$14,922.18	$19,405.10	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2867	SA-XY06D0002-1-0010-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$34,310.48	$32,595.82	$1,714.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2868	SA-QW05P0021-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$34,293.35	$34,293.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2869	W914NS-04-D-0006-10-0007AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$34,292.00	$34,292.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2870	F41624-01-D-8538-0124-0005AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRICTION	C-BORDER ENFORCEMENT CONSTRUCTION	$34,287.00	$19,313.34	$14,973.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2871	SA-NS05C8039-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$34,062.93	$34,062.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2872	SA-NS05M2086-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$34,000.00	$34,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2873	W915WE60375832-NA-1		"*URI#24147* GBAGG-030/ED-1000 PRDCDIYALA003 AL-KHALIS SUBSTATION TO AL-QURA VILLAGE AND AL-TABOOK FACTORY FEEDER PROJECT, MASTER 3-3"	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$33,675.30	$33,675.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2874	W915WE61770868-NA-1		*URI#28293* NASSIRIYA CORRECTION FACILITY ASSESSMENT TAT	C-PENAL CONSTRUCTION	$33,668.11	$33,668.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2875	SA-NS05C0036-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$33,600.00	$22,886.68	$10,713.32	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2876	FA8903-05-D-8732-0007-0000AF	TEAM INTEGRATED ENGINEERING, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$33,521.00	$27,603.25	$5,917.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2877	SA-BE05P0008-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$33,458.34	$33,458.34	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2878	SA-4J05M0138-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$33,182.16	$33,182.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2879	H92237-05-P-0933-NA-0001	IRAQI CONTRACTOR - 4676	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$33,000.00	$33,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2880	W914NS-05-C-0016-NA-0002	IRAQI CONTRACTOR - 4074	*URI#21473* PROJECT 21278 BAGHDAD CENTRAL STATION REHABILITATION	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	$33,000.00	$0.00	$33,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2881	W914NS-04-C-9055-NA-0001	IRAQI CONTRACTOR - 4261	12061- SPIN473 CENTRAL REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	$32,850.00	$32,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2882	H92237-05-P-1009-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$32,824.00	$32,824.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2883	FA8903-04-D-8672-0024-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	* URI# 21671* SM-841 NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$32,822.00	$0.00	$32,822.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2884	SA-XY06D0002-1-0020-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$32,791.16	$10,493.17	$22,297.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2885	W91GXY-06-C-0008-NA-0003	RENCO S.P.A	*URI#08770* CONSTRUCTION IN-SCOPE CONTINGENCY	C-TRANSMISSION. IN-SCOPE - PC 41000.	$32,750.00	$32,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2886	SA-XY06D0003-1-0005-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$32,736.80	$32,736.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2887	W914NS-04-D-0004-0023-0001AC	CONTRACK/AICI/OCI/ ARCHIRODON (JV)	12487- TP-TC-001 ROLL ON ROLL OFF BERTH CONSTRUCTION	C-PORT REHAB CONSTRUCTION	$32,674.28	$32,674.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2888	W916QW-05-P-0026-NA-0001	IRAQI CONTRACTOR - 4665	UDARN 331 18468	C-POTABLE WATER CONSTRUCTION	$32,630.00	$32,630.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2889	SA-NS05C0008-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$32,611.08	$21,547.32	$11,063.76	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2890	W915WE51016627-NA-1		"PW-090 UDARN411, URI 20619"	C-POTABLE WATER CONSTRUCTION	$32,500.00	$32,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2891	SA-BK05C0052-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	$32,447.54	$32,447.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2892	SA-XY06D0002-1-0012-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$32,352.08	$28,049.26	$4,302.82	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2893	SA-NS04D0006-1-0007-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$32,274.96	$0.00	$32,274.96	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2894	W914NS-05-M-2079-NA-0003	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$32,200.00	$32,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2895	SA-BE06C0010-5-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$32,096.70	$18,170.88	$13,925.82	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2896	SA-NS04D0011-1-0011-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$32,092.76	$28,960.08	$3,132.68	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2897	SA-NS05C8041-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$31,878.93	$31,586.37	$292.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2898	W915WE61509105-NA-1		*URI#26771* ED-1000 GBAGG-037 AL MOAAL FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$31,817.73	$31,817.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2899	W914NS-04-D-0006-0008-0003AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$31,747.00	$12,611.00	$19,136.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2900	SA-NS05C0063-1-NA-1		S&A LINE ITEM	C-TELECOM AND POSTAL CONSTRUCTION	$31,711.60	$31,711.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2901	SA-QW05P0019-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$31,621.00	$31,385.51	$235.49	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2902	SA-XS05C7003-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$31,580.38	$31,580.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2903	SA-XY06D0001-1-0004-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$31,520.00	$31,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2904	W915WE43634261-NA-2		19051 PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	$31,500.00	$31,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2905	SA-NS05C8042-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$31,498.94	$28,349.04	$3,149.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2906	SA-BK05P0003-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$31,414.50	$31,414.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2907	W915WE62670110-NA-1		*URI#28667* PW-101 CONSTRUCT NEW 400MM WATER LINE SHEAFA'A	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$31,311.00	$0.00	$31,311.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2908	SA-QW05P0009-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$31,231.20	$31,231.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2909	H92237-05-P-0994-NA-0001	PRIME PROJECTS INTERNATIONAL	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$31,200.00	$31,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2910	SA-NS05C8040-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$31,015.48	$31,015.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2911	W914NS-04-D-0006-10-0006AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$30,974.00	$30,974.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2912	W91GFB-06-M-1073-NA-0001	IRAQI CONTRACTOR - 4709	*URI#25726* PW-099 CONSTRUCT KOLAN WATER NETWORK UDARF 3007M	C-PW-099 DIRECT LOCAL CONTRACTING	$30,852.00	$30,852.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2913	W916QW-05-C-0009-NA-0002	IRAQI CONTRACTOR - 4660	MOD 0004 - TAJI WAREHOUSE RESTROOM/SHOWER INSTALLATION	C-POLICE ASSISTANCE CONSTRUCTION	$30,651.00	$30,651.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2914	SA-QW04D0014-2-0402-1		S&A LINE ITEM	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$30,485.00	$16,250.00	$14,235.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2915	W91GXY-06-A-0006-0022-0002	IRAQI CONTRACTOR - 4638	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$30,200.00	$30,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2916	SA-XY06D0001-1-0012-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$30,160.00	$30,160.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2917	W916QW-05-C-0011-NA-0001A	IRAQI CONTRACTOR - 4649	SM-650 8TH DIV HQ ING @ DIWANIYAH	C-ICDC - FACILITIES CONSTRUCTION	$30,000.00	$30,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2918	W91GXY-06-M-0025-NA-0001	IRAQI CONTRACTOR - 4693	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$30,000.00	$30,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2919	W917BK-06-P-0085-NA-0003	IRAQI CONTRACTOR - 4226	"*URI#24845* CONSTRUCTION IN-SCOPE CONTINGENCY, PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER"	C-POTABLE WATER. IN-SCOPE - PC 60000.	$29,954.44	$29,954.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2920	SA-NS04D0006-1-0404-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$29,885.28	$29,885.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2921	SA-NS05C9005-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$29,880.00	$29,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2922	SA-BK05P0014-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$29,841.51	$29,841.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2923	SA-BK05C0063-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$29,572.79	$29,572.79	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2924	FA8903-05-D-8732-0052-0112AM	TEAM INTEGRATED ENGINEERING, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	$29,556.65	$29,556.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2925	W91GXY-06-C-0054-NA-0009	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	$29,500.00	$0.00	$29,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2926	SA-XY06C0082-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$29,448.60	$0.00	$29,448.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2927	SA-XY06M0087-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$29,373.58	$11,119.04	$18,254.54	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2928	SA-XY06D0001-1-0005-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$29,360.00	$29,360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2929	SA-XY06D0002-1-0025-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$29,312.00	$27,553.28	$1,758.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2930	SA-XZ06C0042-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	$29,180.00	$26,262.00	$2,918.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2931	SA-BG05P0032-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$29,084.25	$29,084.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2932	W27P4E-05-C-0609-NA-0001	IRAQI CONTRACTOR - 4715	"FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY $46,948.36"	FACILITIES REPAIR IRAQ	$29,039.00	$29,039.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2933	W91GXY-06-M-0092-NA-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$29,000.00	$29,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2934	W915WE51016624-NA-1		PW-090 UDARN394	C-POTABLE WATER CONSTRUCTION	$28,912.00	$28,912.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2935	SA-XZ06C0001-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$28,817.91	$28,817.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2936	SA-XY06C0028-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	$28,765.85	$21,092.14	$7,673.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2937	W915WE61629554-NA-1		*URI#26605* PW-101 REPAIR 2 HIGH LIFT PUMP STATIONS AT AL NABI YOUNIS UDARN 3148	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$28,755.00	$28,755.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2938	W915WE-5015-4707-NA-0003	IRAQI CONTRACTOR - 4435	"FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY $46,948.36"	FACILITIES REPAIR IRAQ	$28,680.00	$28,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2939	W27P4K-05-M-2071-NA-0001	IRAQI CONTRACTOR - 4505	PW-090 UDARF333M INSTALLATION OF A NEW WELL AND ACCESSORIES IN QASREEN VILLAGE IN DUHOK GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	$28,634.00	$28,634.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2940	W915WE-5020-4798-NA-0001	8735 COMMERCIAL VENDOR (TBO'S)	PW-090 DULAB WATER SYSTEM PROJECT	C-POTABLE WATER CONSTRUCTION	$28,600.00	$28,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2941	SA-BK05P0014-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$28,502.51	$28,502.51	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2942	W914NS-05-C-1551-NA-0001	IRAQI CONTRACTOR - 4054	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$28,150.00	$28,150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2943	W915WE51116864-NA-1		PW-090 UDARC 356	C-POTABLE WATER CONSTRUCTION	$28,121.33	$28,121.33	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2944	W91GY1-06-M-0022-NA-0001	IRAQI CONTRACTOR - 4339	*URI#26178* PW-0055 WAHDA WATER TREATMENT PLANT (ASSESSMENT)	C-POTABLE WATER CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2945	W91GXY-06-D-0002-0033-0002	SECURE GLOBAL ENGINEERING LLC	*URI#39530* ED-503/GBAGC-604 MAHALA 307 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$28,000.00	$0.00	$28,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2946	W27P4J-05-M-0296-NA-0001	IRAQI CONTRACTOR - 4585	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$28,000.00	$28,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2947	SA-XY06C0020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2948	W915WE62063549-NA-1		*URI#26642* PW-101 REPAIR AL METHAK PUMP STATION; UDARN 3134	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$27,998.85	$22,773.96	$5,224.89	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2949	W915WE61509102-NA-1		*URI#26765* ED-1000 GBAGG-035 AL JAZIRAA FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$27,965.00	$27,965.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2950	W91GXY-06-A-0008-0005-0001	IRAQI CONTRACTOR - 4614	*URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$27,758.00	$27,758.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2951	SA-XZ06C0041-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$27,728.00	$24,955.20	$2,772.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2952	SA-NS04D0004-1-0011-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$27,646.97	$27,646.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2953	W914NS-05-M-2035-NA-0001	IRAQI CONTRACTOR - 4504	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$27,600.00	$27,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2954	W914NS-04-D-0009-0043-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-067 GRD NORTH POLICE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	$27,538.00	$27,538.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2955	F41624-03-D-8620-0044-0008AC	VERSAR, INC.	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	$27,495.00	$27,495.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2956	F41624-03-D-8606-0094-000303	MACTEC ENGINEERING & CONSULTING INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$27,233.00	$27,233.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2957	W916QW-05-D-0008-0003-0001	IRAQI CONTRACTOR - 4328	SJ-100 CONSTRUCTION OF HAJ OMERAN POE	C-BORDER ENFORCEMENT CONSTRUCTION	$27,214.00	$27,214.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2958	W915WE42842234-NA-2		GRD FEES - 4% REPAIR SCHOOLS GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$27,206.13	$27,206.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2959	W914NS-05-C-8110-NA-0001	IRAQI CONTRACTOR - 4359	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$27,076.00	$27,076.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2960	SA-QW05D0008-2-0001-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$26,899.29	$26,899.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2961	SA-6G04D0001-1-0020-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$26,818.10	$26,818.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2962	SA-6G04D0001-1-0021-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$26,818.10	$26,818.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2963	SA-QW05P0013-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$26,802.75	$26,802.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2964	SA-NS05C0009-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$26,798.85	$26,798.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2965	W917BG-05-C-0009-NA-0002	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	$26,750.00	$26,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2966	W917BG-05-C-0009-NA-0006	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	$26,690.00	$26,690.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2967	W915WE61639583-NA-1		*URI#26826* PC 13000 PAVE DRIVEWAY AMEEN FIRE STATION	FACILITIES REPAIR IRAQ	$26,614.35	$26,614.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2968	FA8903-05-D-8732-0083-0108AH	TEAM INTEGRATED ENGINEERING, INC.	*URI#29280* AFCEE FEES FOR CLASSROOM BUILDING AND BARRACKS	C-PUBLIC SAFETY CONSTRUCTION	$26,523.60	$26,523.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2969	W91GXY-06-C-0096-NA-0004	IRAQI CONTRACTOR - 5418	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	$26,515.00	$0.00	$26,515.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
2970	W915WE51056728-NA-1		TC-004CAL AMIL POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$26,460.99	$26,460.99	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2971	F41624-03-D-8620-0044-0002AB	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	$26,250.00	$26,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2972	W914NS-04-D-0006-0802-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$26,173.59	$26,173.59	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2973	W915WE42992677-NA-2		PC 27000 SM-533 CONTINGENCY REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	$26,084.78	$26,084.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2974	SA-BG05D0009-1-0006-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$26,032.44	$26,032.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2975	W27P4K-05-C-5110-NA-0001	IRAQI CONTRACTOR - 4174	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	$26,000.00	$26,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2976	SA-XY06D0001-1-0013-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$25,960.00	$20,514.96	$5,445.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2977	W914NS-04-D-0006-0008-0004AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$25,944.00	$25,944.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2978	W27P4J-05-M-0099-NA-0001	DAR-AL JUBORI COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$25,896.00	$25,896.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2979	W914NS-05-C-2028-NA-0002	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$25,840.00	$25,840.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2980	SA-NS05C8038-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$25,699.05	$25,699.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2981	OFMGB 52260-0047-NA-0002	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25,513.80	$25,513.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2982	W914NS-05-M-0515-NA-0002	IRAQI CONTRACTOR - 4416	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	C-MNSTCI-PC13000-FACILITIES REPAIR	$25,500.00	$0.00	$25,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2983	H92237-05-P-1015-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25,459.00	$25,459.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2984	SA-QW05P0020-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$25,454.97	$25,454.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2985	W91GXY-06-A-0008-0008-0002	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$25,260.34	$25,260.34	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2986	SA-NS04D0004-1-0015-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$25,119.93	$25,119.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2987	W915WE62265129-NA-1		FY06 LABOR COSTS FOR BALAD ROOZ PPA	C-POTABLE WATER CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2988	H92237-05-C-0942-NA-0004	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2989	W27P4J-05-M-0290-NA-0001	BROTHER GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2990	W917BK-06-P-0023-NA-0003	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2991	W917BK-06-P-0070-NA-0001	GOLD DREAM COMPANY	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2992	W915WE51016623-NA-1		"PW-090 UDARN393, URI#20614"	C-POTABLE WATER CONSTRUCTION	$24,960.00	$24,960.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2993	H92237-05-P-0925-NA-0001	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,853.25	$24,853.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2994	FA8903-04-D-8681-0193-0006	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,853.00	$24,853.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2995	W27P4J-05-M-0683-NA-0001	IRAQI CONTRACTOR - 4295	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$24,833.00	$24,833.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2996	SA-NS05M9237-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$24,800.00	$24,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2997	W917BE-06-C-0019-NA-0002	IRAQI CONTRACTOR - 4987	*URI#25581* REPAIR AL MUTHANE BRIDGE IN NINAWA-NINEWA PRDC	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$24,750.00	$24,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2998	FA8903-05-D-8730-0014-0002AE	PORTAGE ENVIRONMENTAL, INC.	"SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC"	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,683.75	$24,683.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
2999	FA8903-04-D-8690-0012-0011	LAGUNA CONSTRUCTION COMPANY, INC.	"SM-727 AFCEE CONSTRUCTION MGMT FEE MOD LAGUNA SM 010, T.O. 0002 CTC"	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$24,683.75	$24,683.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3000	SA-NS05M2006-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$24,653.60	$24,653.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3001	W917BK-06-P-0093-NA-0002	IRAQI CONTRACTOR - 4603	"*URI#24847* AL NADUM, INSTALLATION OF SUN SHADE OVER THE CLARIFIERS AND PUMPS ASSOCIATED WITH THE WATER COMPACT UNIT"	C-POTABLE WATER. IN-SCOPE - PC 60000.	$24,500.00	$24,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3002	SA-Y106C0050-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$24,480.00	$0.00	$24,480.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3003	W27P4J-05-M-0483-NA-0001	IRAQI CONTRACTOR - 4780	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$24,400.00	$24,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3004	W27P4F-05-M-0029-NA-0001	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$24,204.00	$24,204.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3005	W27P4J-05-M-0293-NA-0001	IRAQI CONTRACTOR - 4758	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$24,192.00	$24,192.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3006	SA-NS04D0004-1-0009-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$24,181.49	$24,181.49	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3007	W91GY1-07-C-0005-NA-0006A	PAUWELS INTERNATIONAL NV	"*URI#44573* EXTEND NASIRIYAH 132KV SS, AL QAIM"	C-TRANSMISSION. IN-SCOPE - PC 41000.	$24,116.08	$0.00	$24,116.08	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3008	W914NS-05-C-0020-NA-0001	IRAQI CONTRACTOR - 4346	11701- T-B-HC-007 SHEIK SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$24,107.75	$24,107.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3009	W914NS-05-C-0045-NA-0003	IRAQI CONTRACTOR - 4777	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$24,000.00	$24,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3010	F41624-03-D-8620-0030-0002AC	VERSAR, INC.	SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,951.00	$23,951.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3011	FA8903-04-D-8690-0012-0009	LAGUNA CONSTRUCTION COMPANY, INC.	AFCEE FEE FOR SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,951.00	$23,951.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3012	W917BK-05-P-0145-NA-0002	IRAQI CONTRACTOR - 4150	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$23,950.00	$23,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3013	W917BG-05-A-0002-0011-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$23,945.00	$23,945.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3014	SA-0304D8672-1-0016-2		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,914.49	$17,537.96	$6,376.53	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3015	SA-BK05P0007-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$23,842.00	$23,842.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3016	W914NS-05-C-1582-NA-0001	IRAQI CONTRACTOR - 4138	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$23,832.00	$23,832.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3017	SA-NS05M2017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$23,800.00	$23,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3018	W27P4J-05-M-0100-NA-0001	DAR-AL JUBORI COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$23,700.00	$23,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3019	W914NS-05-M-2069-NA-0007	SECURE GLOBAL ENGINEERING LLC	*URI#89641* AL KHEER SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$23,698.99	$0.00	$23,698.99	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3020	W915WE51116861-NA-1		PW-090 UDARC 343	C-POTABLE WATER CONSTRUCTION	$23,690.93	$23,690.93	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3021	W27P4C-05-A-0027-0012-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$23,690.00	$23,690.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3022	W27P4J-05-M-0269-NA-0001	IRAQI CONTRACTOR - 4760	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$23,650.00	$23,650.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3023	SA-XY06A0006-1-0023-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$23,608.00	$23,304.14	$303.86	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3024	W915WE43082969-NA-2		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ	$23,544.76	$23,544.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3025	52260-0049-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$23,454.00	$23,454.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3026	W915WE42992672-NA-4		10000 SM-528 PROJECT MANAGEMENT FEE (2.5%)FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	$23,350.00	$23,350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3027	W915WE61509116-NA-1		*URI#26775* ED-1000 GBAGG-040 FATHWAT ARAB FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	$23,307.53	$23,307.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3028	W91GXS-05-C-7020-NA-0001	IRAQI CONTRACTOR - 4727	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$23,288.00	$23,288.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3029	W91GXS-05-C-7014-NA-0001	IRAQI CONTRACTOR - 4659	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$23,199.00	$23,199.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3030	SA-XZ06C0013-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$23,115.77	$0.00	$23,115.77	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3031	W914NS-05-C-9009-NA-0002	HEAT FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	C-MNSTCI-PC13000-FACILITIES REPAIR	$23,114.00	$0.00	$23,114.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3032	W27P4E-05-C-0607-NA-0001	DHIA GROUP	SM-572 ING CO CP'S 7 BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	$23,000.00	$23,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3033	W27P4K-05-M-2256-NA-0001	IRAQI CONTRACTOR - 4313	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$23,000.00	$23,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3034	W914NS-05-W-2118-NA-0001	IRAQI CONTRACTOR - 4646	*URI#22718* PW-090 UDARF443M (SPINDARY VILLAGE WATER NETWORK-DUHUK)	C-POTABLE WATER CONSTRUCTION	$22,940.00	$22,940.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3035	52260-0051-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22,832.05	$22,832.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3036	W914NS-05-C-0032-NA-0002	IRAQI CONTRACTOR - 4339	13538- T-R-TR-003 SHALSCHIA SHOPS REHAB	C-RAILROAD CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3037	FA8903-05-D-8732-0052-0001AF	TEAM INTEGRATED ENGINEERING, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3038	W27P4C-05-M-1783-NA-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3039	F41624-03-D-8620-0044-0002AD	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3040	W917BG-05-C-0009-NA-0007	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	$22,500.00	$22,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3041	W91GFB-06-M-1066-NA-0001	IRAQI CONTRACTOR - 4408	*URI#25373* PW-099 CONSTRUCT BAJILIA WATER NETWORK - UDARF 3002M	C-PW-099 DIRECT LOCAL CONTRACTING	$22,482.00	$22,482.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3042	W915WE52009418-NA-1		*URI#22152* PW - 090 UDARN 413 FOR GRN & CONST. MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	$22,152.00	$22,152.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3043	W914NS-05-M-1428-NA-0001	IRAQI CONTRACTOR - 4132	*URI#21575* SM 838 TADJI ENGINEER REGIMENT CLEAN DEBRIS ON GROUNDS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22,000.00	$0.00	$22,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3044	W27P4J-05-M-0445-NA-0001	IRAQI CONTRACTOR - 4776	SM-654 SAMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	$22,000.00	$22,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3045	W27P4J-05-M-0324-NA-0001	IRAQI CONTRACTOR - 4684	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$21,750.00	$21,750.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3046	H92237-05-P-0926-NA-0001	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$21,672.65	$21,672.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3047	W914NS-05-C-8112-NA-0001	IRAQI CONTRACTOR - 4360	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$21,660.00	$21,660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3048	FA8903-04-D-8677-0033-0501AA	TETRA INTERNATIONAL, LLC	*URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION	$21,441.00	$21,441.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3049	SA-NS05M2013-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$21,440.00	$21,440.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3050	SA-BK05P0013-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$21,287.50	$21,287.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3051	SA-NS04D0004-1-0005-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$21,273.05	$21,273.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3052	W914NS-04-D-0005-0001-0003	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	$21,172.00	$21,172.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3053	SA-NS05C0002-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$21,164.88	$0.00	$21,164.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3054	FA8903-05-D-8753-0003-0103AC	IVIS PSC INC	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	$21,000.00	$21,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3055	W915WE41750240-NA-2		REOBLIGATION OF 23-APR-2007 GO WRITEDOWN PENDING RECEIPT OF DD448-2 FROM PERFORMING ACTIVITY	C-PUMPING STATIONS AND GENERATORS. IN-SCOPE - PC 64000.	$20,972.77	$0.00	$20,972.77	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3056	W914NS-04-D-0006-0006-0001AC	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$20,953.00	$20,953.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3057	W916QW-05-P-0015-NA-0002	IRAQI CONTRACTOR - 4586	UDARC 324 CONTINGENCY PW-090 AL MUKHTAR VILLAGE WATER SUPPLY POTABLE WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	$20,903.36	$20,903.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3058	SA-XY06D0001-1-0010-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$20,877.80	$0.00	$20,877.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3059	W27P4C-05-A-0004-NA-0001	IRAQI CONTRACTOR - 4637	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$20,800.00	$20,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3060	W914NS-05-C-8117-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$20,723.00	$20,723.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3061	SA-4J05M0314-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$20,671.00	$20,671.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3062	W914NS-04-D-0006-10-0004AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$20,648.00	$20,648.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3063	W27P4E-05-C-0280-NA-0001	IRAQI CONTRACTOR - 4331	SM-563 A/204TH ING ACTIVITY CENTER	C-ICDC - FACILITIES CONSTRUCTION	$20,620.00	$20,620.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3064	SA-ET06M0057-1-NA-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$20,550.00	$20,550.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3065	SA-NS04D0006-1-0603-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$20,519.04	$0.00	$20,519.04	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3066	SA-XY06D0002-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$20,446.21	$19,213.75	$1,232.46	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3067	W27P4F-05-M-0009-NA-0001	IRAQI CONTRACTOR - 5451	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$20,420.00	$20,420.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3068	W91GFB-06-M-1072-NA-0001	IRAQI CONTRACTOR - 4683	*URI#25731* PW-099 CONSTRUCT ORMANA WATER NETWORK; UDARF 3008M	C-PW-099 DIRECT LOCAL CONTRACTING	$20,365.00	$20,365.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3069	F41624-03-D-8620-0044-0004AA	VERSAR, INC.	SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20,250.00	$20,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3070	SA-Y106C0005-2-NA-1		S&A LINE ITEM	C-SEWERAGE. IN-SCOPE - PC 62000.	$20,208.00	$0.00	$20,208.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3071	SA-BK05P0013-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$20,166.90	$20,166.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3072	SA-BG05P0036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$20,124.00	$20,124.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3073	W91GXY-06-A-0006-0022-0001	IRAQI CONTRACTOR - 4638	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$20,017.00	$20,017.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3074	W91GY1-06-C-0050-NA-0007	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	$20,000.00	$0.00	$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3075	H92237-05-C-0942-NA-0003	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3076	W91GXY-06-D-0002-0004-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22468* ED-503/GBAGC-502 REPAIR WESTERN ABU GHRAIB ELECTRICAL	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$20,000.00	$0.00	$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3077	W915WE42942545-NA-2		SM-524 DRAWINGS - CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3078	W91GY1-06-D-0006-0001-0003	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28977* BAGHDAD POLICE COLLEGE WATER FACILITY O&M	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$20,000.00	$0.00	$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3079	SA-NS05M2014-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$19,871.24	$19,871.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3080	SA-NS05C8105-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$19,867.71	$19,867.71	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3081	W914NS-05-M-1017-NA-0001	IRAQI CONTRACTOR - 4155	SM-637 AL-NASIR POLICE STATION ANNEX	C-POLICE ASSISTANCE CONSTRUCTION	$19,755.00	$19,755.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3082	W91GFB-06-M-1051-NA-0001	IRAQI CONTRACTOR - 4303	*URI#25308* UDARN-3101 PW-101 CONSTRUCT DERJINDI WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$19,739.00	$19,739.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3083	W915WE42992672-NA-2		10000 SM-528 CONTINGENCY FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	$19,702.50	$19,702.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3084	W916QW-05-D-0017-0001-0001	IRAQI CONTRACTOR - 4602	"UDARA 348M PW-090 POTABLE WATER SYSTEM AL TAHADI WTP, WATER MAIN DESIGN"	C-POTABLE WATER CONSTRUCTION	$19,680.00	$19,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3085	W916QW-05-D-0017-0002-0001	IRAQI CONTRACTOR - 4602	UDARA 349 M PW-090 POTABLE WATER SYSTEM ASKRI WATER TRANSMISSION MAIN DESIGN	C-POTABLE WATER CONSTRUCTION	$19,680.00	$19,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3086	SA-NS05M2025-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$19,640.00	$19,640.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3087	W917BE-06-P-0112-NA-0002	IRAQI CONTRACTOR - 5101	URI 26768 ED-1000 ABO JISRAA S/S TO AL WAJIHIA FEEDER PROJECT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$19,548.00	$19,548.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3088	FA8903-05-D-8732-0083-0105AE	TEAM INTEGRATED ENGINEERING, INC.	CONSTRUCTION S&A @1.5%	FACILITIES REPAIR IRAQ	$19,500.00	$19,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3089	SA-Y107C0005-10-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	$19,425.82	$0.00	$19,425.82	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3090	SA-XY06D0001-1-0008-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$19,423.20	$15,942.30	$3,480.90	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3091	52260 GFMM OPMH-NA-0002	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,260.00	$19,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3092	SA-4J05M0309-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$19,088.16	$19,088.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3093	SA-NS04D0003-1-0002-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	$19,026.27	$18,786.56	$239.71	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3094	52260-0046-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19,000.00	$19,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3095	SA-QW05P0010-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$18,995.24	$18,995.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3096	SA-NS05M2007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,979.60	$18,979.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3097	SA-NS05M9406-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$18,940.00	$18,940.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3098	W915WE61972627-NA-1		*URI#28297* BIAP ACC AIR CONDITIONING	C-AIRPORT CONSTRUCTION	$18,702.33	$18,702.33	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3099	W914NS-05-C-2028-NA-0003	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,700.00	$18,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3100	W915WE51116862-NA-1		PW-090 UDARC 354	C-POTABLE WATER CONSTRUCTION	$18,549.64	$18,549.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3101	W915WE51006606-NA-1		TC-004B HAIFA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	$18,512.90	$18,512.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3102	SA-NS05C2036-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$18,437.00	$18,437.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3103	SA-NS05M0055-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$18,397.12	$18,397.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3104	W917BG-05-A-0002-0008-0002	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$18,340.00	$18,340.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3105	W915WE51517910-NA-1		*URI#8371* TR-017A AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$18,243.41	$18,243.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3106	SA-BG05C0022-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$18,193.50	$18,193.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3107	SA-XY06D0001-1-0009-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$18,066.60	$0.00	$18,066.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3108	W27P4K-05-M-2280-NA-0001	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	$18,000.00	$18,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3109	W917BK-06-P-0023-NA-0002	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3110	W914NS-04-D-0006-0804-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$17,843.54	$17,843.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3111	FA8903-05-D-8732-0052-0104AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	$17,804.48	$17,804.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3112	W91GXS-05-C-7025-NA-0001	IRAQI CONTRACTOR - 4293	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$17,800.00	$17,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3113	SA-NS04D0004-1-0006-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$17,750.85	$17,750.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3114	SA-NS04D0009-1-0042-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$17,700.39	$17,700.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3115	W917BG-05-A-0002-0010-0002	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$17,651.00	$17,651.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3116	W27P4J-05-M-0239-NA-0001	IRAQI CONTRACTOR - 4531	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$17,613.00	$17,613.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3117	W916QW-05-P-0011-NA-0002	IRAQI CONTRACTOR - 4353	18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	$17,611.00	$17,611.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3118	W915WE43634257-NA-2		19050 PW-090 AMERIYAH PIPELINE REHAB INCLUDES $1750 CONTINGENCY	C-POTABLE WATER CONSTRUCTION	$17,500.00	$17,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3119	W91GXY-06-D-0003-0001-0001	IRAQI CONTRACTOR - 4254	*URI#22505* ED-503/GBAGC-531 MAHALLA 873	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$17,500.00	$17,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3120	SA-4E05C0505-1-0014-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$17,466.00	$17,466.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3121	FA8903-04-D-8681-0024-0005AD	WESTON SOLUTIONS, INC.	SM 725 AFCEE MGMT FEE TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$17,264.00	$17,264.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3122	FA8903-05-D-8730-0077-103AC	PORTAGE ENVIRONMENTAL, INC.	*URI#29417* AFCEE FEE	C-SEWAGE CONSTRUCTION	$17,005.67	$17,005.67	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3123	W914NS-05-M-1202-NA-0001	IRAQI CONTRACTOR - 4647	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	$17,000.00	$17,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3124	W27P4J-05-M-0297-NA-0001	IRAQI CONTRACTOR - 4489	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$17,000.00	$17,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3125	W91GXZ-06-C-0001-NA-0002	IRAQI CONTRACTOR - 4436	CONTINGENCY FOR TR-049	C-RAILROAD CONSTRUCTION	$16,785.00	$16,785.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3126	SA-NS05C8037-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$16,761.10	$16,761.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3127	W27P4J-05-M-0263-NA-0001	IRAQI CONTRACTOR - 4130	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$16,680.00	$16,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3128	W914NS-04-D-0006-0010-0001A	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,660.00	$16,660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3129	W915WE43082970-NA-1		SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$16,626.20	$16,626.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3130	SA-NS05C8043-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$16,596.78	$16,596.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3131	W914NS-05-C-0019-NA-0001	OTHON	11556- T-B-HC-002 ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$16,500.00	$16,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3132	SA-4K05M0021-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$16,422.25	$16,422.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3133	W914NS-04-D-0006-0010-0004	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,388.00	$16,388.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3134	SA-BK06P0008-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$16,250.00	$16,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3135	W27P4K-05-C-5022-NA-0001	TABOUK COMMERCIAL AGENCIES	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$16,246.00	$16,246.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3136	W914NS-04-D-0006-0010-0005	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,224.80	$16,224.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3137	W914NS-04-D-0006-0010-0006	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$16,224.80	$16,224.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3138	W914NS-05-M-9089-NA-0001	IRAQI CONTRACTOR - 4096	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	$16,213.00	$16,213.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3139	W27P4J-05-M-0546-NA-0001	IRAQI CONTRACTOR - 4423	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$16,200.00	$16,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3140	SA-NS04D0011-2-0005-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$16,194.24	$16,194.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3141	SA-NS05C8404-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$16,178.32	$16,178.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3142	W91GXY-06-C-0028-NA-0004	SIEMENS	*URI#22769* GBAZC-011 RASHEED 400KV S/S REHAB	C-TRANSMISSION. IN-SCOPE - PC 41000.	$16,000.00	$0.00	$16,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3143	W915WE62721151-NA-1		*URI#39802* KADAMIYAH SHULA SCHOOL WATER TANK	C-EDUCATION CONSTRUCTION	$15,975.00	$15,975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3144	SA-NS05M2083-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,910.00	$15,910.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3145	SA-NS04D0009-1-0004-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$15,802.24	$15,802.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3146	W915WE51979330-NA-1		"*URI#8643* S&A CONSTRUCTION, TR-042 BAGHDAD -KIRKUK 2D CARRIAGEWAY SOUTH"	C-ROADS AND BRIDGES CONSTRUCTION	$15,760.10	$15,760.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3147	52260 GFMM OPMH-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,740.00	$15,740.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3148	W915WE61740637-NA-1		URI 27814	C-DETENTION FACILITY CONSTRUCTION	$15,503.86	$15,503.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3149	SA-6G04D0002-1-0012-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$15,480.46	$15,480.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3150	W917BK-06-P-0168-NA-0002	IRAQI CONTRACTOR - 5003	*URI#25184* REHAB QADISSYA ROUND ROAD STREET - NAJAF PRDC	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$15,450.00	$15,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3151	W915WE62670116-NA-1		"*URI#28666* PW-101 CONSTRUCT NEW 150MM WATER LINE SHEAFA'A, UDARN 3171"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$15,442.50	$0.00	$15,442.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3152	SA-NS04M9222-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$15,390.82	$15,390.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3153	W915WE62670113-NA-1		"*URI#28665* PW-101 CONSTRUCT NEW 250MM WATER LINE SHEAFA'A, UDARN 3170"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$15,336.00	$0.00	$15,336.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3154	SA-QW05C0011-2-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,238.76	$15,238.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3155	W915WE41279344-NA-1		10206- TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	$15,227.14	$15,227.14	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3156	W91GXY-06-M-0129-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	"*URI# 21329 PIF URI#23460* EG-052 INSTALLATION,SERV ICE,TRAINING&SUPPORT FOR THE VSAT COMMUNICATION SYSTEM"	C-GENERATION CONSTRUCTION	$15,148.00	$15,148.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3157	SA-BE05P0011-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$15,147.18	$15,147.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3158	SA-NS05M9696-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$15,132.00	$15,132.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3159	W91QEK-04-A-4054-NA-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$15,122.00	$15,122.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3160	SA-NS05C8036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$15,015.85	$14,625.80	$390.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3161	W915WE-4363-4255-NA-0001	8735 COMMERCIAL VENDOR (TBO'S)	19049 PW-090 ROMELEE PIPELINE REHAB	C-POTABLE WATER CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3162	F41624-03-D-8620-0044-0008AA	VERSAR, INC.	SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3163	F41624-03-D-8620-0044-0001AD	VERSAR, INC.	SM 774 OLD MUTHANA AIRFIELD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3164	W915WE51788647-NA-1		*URI # 13543 * TR-035	C-AIRPORT CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3165	W915WE43504050-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	SM-653 MNF-2 FOR TENTS AND GENERATORS; SUPPORT FOR 2ND MEF	C-BORDER ENFORCEMENT CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3166	W91GXY-06-C-0054-NA-0010	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	$15,000.00	$0.00	$15,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3167	W917BK-06-C-0055-NA-0002	IRAQI CONTRACTOR - 4283	*URI#26671* IRRF: REHAB AL ALAAK AND AL SAFRA COMPACT UNITS AND NETWORKS	C-POTABLE WATER. IN-SCOPE - PC 60000.	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3168	W917BK-06-P-0023-NA-0001	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3169	FA8903-05-D-8732-0052-0001AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3170	SA-NS04M2372-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3171	W91GFB-06-M-1074-NA-0001	IRAQI CONTRACTOR - 4692	*URI#25690* PW-099 CONSTRUCT BATIFA SAIDA WATER NETWORK UDARF 3010M	C-PW-099 DIRECT LOCAL CONTRACTING	$14,993.00	$14,993.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3172	W914NS-04-D-0006-10-0001AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$14,990.00	$14,990.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3173	FA8903-05-D-8730-0014-0001AG	PORTAGE ENVIRONMENTAL, INC.	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$14,978.25	$10,098.56	$4,879.69	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3174	W914NS-05-C-2028-NA-0005	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$14,960.00	$14,960.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3175	W915WE43253475-NA-2		"CONTINGENCY FOR SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH"	C-ICDC - FACILITIES CONSTRUCTION	$14,940.00	$14,940.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3176	SA-NS05M1204-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$14,930.00	$14,930.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3177	SA-NS05C8044-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$14,876.75	$14,876.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3178	W916QW-05-P-0017-NA-0002	IRAQI CONTRACTOR - 4586	UDARC 325	C-POTABLE WATER CONSTRUCTION	$14,821.40	$14,821.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3179	SA-NS05C0043-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$14,676.40	$14,676.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3180	SA-XY06D0002-1-0011-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$14,669.31	$14,669.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3181	SA-NS05C0014-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$14,510.71	$14,510.71	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3182	SA-BG05P0005-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$14,348.75	$14,348.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3183	SA-BK06P0167-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$14,096.88	$0.00	$14,096.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3184	SA-NS05C8032-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$14,040.00	$14,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3185	SA-BK05P0132-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$14,039.70	$14,039.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3186	W914NS-04-D-0006-10-0008AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$14,025.00	$14,025.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3187	W91GXY-06-C-0052-NA-0002	IRAQI CONTRACTOR - 4455	*URI#22813* ED-200/GBAGG-BUHRUZ SS	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$14,000.00	$0.00	$14,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3188	SA-BG05C0040-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$13,975.00	$13,975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3189	SA-NS05C8034-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$13,975.00	$13,975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3190	W915WE60807246-NA-1		*URI#25125* BERTH 10 & 11 CLEAN UP AT KHOUR AL ZUBAIR	C-PORT REHAB CONSTRUCTION	$13,845.00	$13,845.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3191	SA-BG05C0044-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$13,809.15	$13,776.02	$33.13	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3192	W27P4F-05-M-P001-N/A-0001	IRAQI CONTRACTOR - 4239	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$13,700.00	$13,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3193	0001MG01-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$13,572.60	$13,572.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3194	SA-BG05C0039-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$13,520.00	$13,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3195	SA-BK05P0002-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$13,510.26	$13,510.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3196	SA-Y106C0015-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$13,455.28	$13,455.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3197	SA-NS05M9067-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$13,443.36	$13,443.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3198	SA-NS05C8035-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$13,441.15	$13,441.15	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3199	W915WE62144123-NA-1		*URI#28889* PUBLIC BUILDINGS CONSTRUCTION AND REPAIR	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$13,349.11	$13,349.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3200	SA-NS05C8033-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$13,325.00	$13,325.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3201	SA-NS05C8029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$13,315.26	$13,315.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3202	SA-0304D8672-3-0011-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$13,246.48	$13,246.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3203	SA-BG06C0231-2-NA-1		S&A LINE ITEM	C-PENAL FACILITIES	$13,239.85	$4,250.63	$8,989.22	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3204	SA-0304D8678-1-0069-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$13,238.89	$13,238.89	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3205	W914NS-05-C-0029-NA-0002	CONSOLIDATED CONSULTANTS	12191- T-B-HC-003 NASIRIYAH BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$13,189.50	$13,189.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3206	SA-NS05M2000-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$13,016.00	$13,016.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3207	W91GXY-07-M-0001-NA-0001A	TIGRIS NET	*URI#23460* VSAT COMMUNICATION SYSTEM	C-GENERATION. IN-SCOPE - PC 40000.	$12,995.00	$0.00	$12,995.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3208	SA-6G04D0001-1-0009-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$12,917.84	$12,917.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3209	W27P4J-05-M-0152-NA-0001	IRAQI CONTRACTOR - 4664	SM-566 FORCE PROTECTION WALL AT SALAH A DIN	C-ICDC - FACILITIES CONSTRUCTION	$12,900.00	$12,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3210	W915WE51979329-NA-1		*URI# 13550* TR-042 BAGHDAD - KIRKUK 2D CARRIAGEWAY NORTH	C-ROADS AND BRIDGES CONSTRUCTION	$12,850.39	$12,850.39	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3211	SA-NS05C8031-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$12,847.72	$12,847.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3212	W27P4C-05-A-0030-0001-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$12,843.00	$12,843.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3213	W914NS-05-C-0043-NA-0002	IRAQI CONTRACTOR - 4591	11686 CONTINGENCY TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	$12,800.00	$12,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3214	W915WE53033200-NA-2		*URI#23605* FLOOR REMODEL - MINISTRY OF INDUSTRY & MINERALS BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$12,780.00	$12,780.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3215	SA-NS04D0009-1-0053-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	$12,729.60	$12,729.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3216	W91GY1-06-C-0015-NA-0002	DECORAMA GROUP	*URI#26310* SS-003 BASRA SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	$12,680.00	$12,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3217	W917BE-06-P-0061-NA-0004A	TELAL AL MOSUL GENERAL CONTRACTING CO	"*URI#26447* CONSTRUCTION WITHIN SCOPE CHANGE, AL MAMOON WATER DISTRIBUTION"	C-POTABLE WATER. IN-SCOPE - PC 60000.	$12,660.00	$12,660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3218	W914NS-04-D-0006-10-0005AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$12,645.00	$12,645.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3219	SA-BK05P0006-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$12,642.50	$12,642.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3220	SA-NS05C8030-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$12,530.83	$12,530.83	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3221	F41624-03-D-8620-0055-AH001	VERSAR, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	$12,523.41	$12,523.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3222	W27P4C-05-A-0027-001-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$12,500.00	$12,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3223	W915WE43082969-NA-4		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	$12,487.08	$12,487.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3224	W27P4C-05-M-1866-NA-0001	IRAQI CONTRACTOR - 4637	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$12,367.00	$12,367.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3225	SA-NS04D0009-1-0019-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$12,321.32	$12,321.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3226	W917BE-06-P-0101-NA-0002	IRAQI CONTRACTOR - 5233	*URI#23503* AL MADINAA FEEDER	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$12,220.00	$12,220.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3227	SA-NS05C8028-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$12,198.74	$12,198.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3228	H92237-05-P-0924-NA-0001	IRAQI CONTRACTOR - 4517	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$12,089.77	$12,089.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3229	W91GFL-06-M-0146-NA-0002	IRAQI CONTRACTOR - 4936	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	$12,061.00	$12,061.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3230	W917BK-05-P-0143-NA-0002	IRAQI CONTRACTOR - 4067	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	$12,015.00	$12,015.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3231	W91GXY-06-A-0006-0018-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3232	SA-Y006A0006-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$12,000.00	$10,175.40	$1,824.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3233	SA-NS05M2002-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,990.00	$11,990.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3234	SA-XY06M0025-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,968.00	$11,968.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3235	SA-NS05M2026-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,920.00	$11,920.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3236	SA-XZ06C0006-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	$11,870.00	$11,491.60	$378.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3237	SA-NS05M2004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$11,800.00	$11,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3238	SA-QW05D0007-2-0005-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	$11,453.28	$11,453.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3239	F41624-03-D-8620-0044-0001AB	VERSAR, INC.	SM-771 WCR FT. TAL AFAR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$11,438.00	$11,438.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3240	W27P4J-05-M-0799-NA-0001	IRAQI CONTRACTOR - 4372	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$11,400.00	$11,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3241	SA-BG05A0004-1-0004-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$11,380.88	$11,380.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3242	W917BE-07-C-0079-NA-0001A	IRAQI CONTRACTOR - 5235	*URI41408* AZIZ-BALAD ELECTRIC POWER NETWORK	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$11,343.00	$11,343.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3243	W917BG-06-C-0242-NA-0003	IRAQI CONTRACTOR - 4613	*URI#39188* IRRF: WITHIN SCOPE CHANGE FOR THE SAYDEA ROAD REPAIR	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	$11,330.00	$0.00	$11,330.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3244	W915WE42942534-NA-5		SM-516 IRAQI POLICE PROGRAM	C-MNSTCI-PC13000-FACILITIES REPAIR	$11,183.00	$0.00	$11,183.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3245	W914NS-05-C-8111-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$11,100.00	$11,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3246	SA-4I05C0328-2-NA-1		S&A LINE ITEM	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$11,040.25	$0.00	$11,040.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3247	SA-QW05P0017-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$11,012.60	$11,012.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3248	MH77-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10,977.50	$10,977.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3249	SA-Y106M0024-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$10,968.00	$10,968.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3250	W915WE53434262-NA-1		"*URI#22467* IRRF#A125 MIPR FUNDING TO GRD/GRC FOR GBAGC-500 MAHALA 208 ELECTRIC NETWORK CONDITION ASSESSMENT $11,430.65 INCLUSIVE OF 6.5% GRD CONSTRUCTION MANAGEMENT FEE"	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,948.36	$10,948.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3251	SA-NS05M0007-2-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	$10,814.75	$10,814.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3252	SA-XY06D0002-1-0013-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$10,805.00	$4,520.55	$6,284.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3253	W917BG-05-C-0009-NA-0003	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	$10,600.00	$10,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3254	W914NS-05-C-1565-NA-0001	IRAQI CONTRACTOR - 4030	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$10,585.00	$10,585.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3255	W914NS-04-D-0006-0010-0002	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$10,469.00	$10,469.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3256	W914NS-05-C-2028-NA-0006	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,370.00	$10,370.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3257	W917BK-06-C-0046-NA-0002	IRAQI CONTRACTOR - 5006	*URI#26666* CONSTRUCTION IN-SCOPE CONTINGENCY W915WE61609489	C-POTABLE WATER. IN-SCOPE - PC 60000.	$10,300.00	$0.00	$10,300.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3258	W915WE42882412-NA-2		13338- GRD FEE FOR SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	$10,296.26	$10,296.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3259	SA-NS05M2027-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$10,264.00	$10,264.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3260	SA-NS04D0003-2-0004-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	$10,211.78	$10,211.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3261	SA-Y107C0005-8-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	$10,177.17	$0.00	$10,177.17	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3262	FA8903-05-D-8732-0083-104AD	TEAM INTEGRATED ENGINEERING, INC.	S&A FOR CONSTRUCTION	C-AIRPORT CONSTRUCTION	$10,137.36	$10,137.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3263	F41624-03-D-8620-0044-0009AA	VERSAR, INC.	"SM-646 AFCEE FEE FOR CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE"	C-ICDC - FACILITIES CONSTRUCTION	$10,029.00	$10,029.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3264	W917BG-05-C-0039-NA-0003	IRAQI CONTRACTOR - 4522	PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3265	H92237-05-C-0942-NA-0001	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3266	H92237-05-P-1011-NA-0001	IRAQI CONTRACTOR - 4139	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3267	W914NS-05-C-1526-NA-0001	IRAQI CONTRACTOR - 4738	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3268	SA-NS05M9187-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$9,875.24	$9,875.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3269	SA-6G04D0002-1-0019-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,800.00	$9,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3270	SA-BG05C0043-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$9,740.00	$9,740.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3271	W914NS-05-M-2079-NA-0007	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,723.50	$9,723.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3272	SA-NS05C0006-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$9,713.96	$9,713.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3273	SA-XY06C0045-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$9,670.86	$9,670.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3274	SA-NS05M9407-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$9,660.00	$9,660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3275	FA8903-05-D-8732-0083-1107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#29416* AFCEE FEE	C-POTABLE WATER CONSTRUCTION	$9,642.00	$9,642.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3276	FA8903-04-D-8677-0033-0503AD	TETRA INTERNATIONAL, LLC	AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	$9,635.00	$9,635.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3277	W27P4J-05-M-0629-NA-0001		17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$9,611.00	$9,611.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3278	SA-BK05P0006-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$9,587.50	$9,587.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3279	SA-NS04D0009-1-0023-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$9,562.38	$9,562.38	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3280	W914NS-04-D-0101-0004-0001	IRAQI CONTRACTOR - 4589	REPAIR FIRE WATER PUMPS: BASRAH AP	C-AIRPORT CONSTRUCTION	$9,509.06	$9,509.06	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3281	SA-QW05C0009-4-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$9,497.41	$9,497.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3282	SA-NS04D0004-1-0007-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$9,450.44	$9,450.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3283	H92237-05-P-0923-NA-0001	IRAQI CONTRACTOR - 4639	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$9,431.75	$9,431.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3284	SA-NS05C8107-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$9,423.25	$9,423.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3285	SA-NS05M2011-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$9,400.00	$9,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3286	SA-BG06C0214-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$9,397.05	$3,195.39	$6,201.66	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3287	SA-BG05C0041-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$9,384.70	$9,384.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3288	FA8903-05-D-8732-0007-0002AB	TEAM INTEGRATED ENGINEERING, INC.	1.5% AFCEE FEE FOR SM-671 AL KISIK WELL DRILLING	C-ICDC - FACILITIES CONSTRUCTION	$9,270.00	$9,270.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3289	SA-NS04D0009-1-0033-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$9,216.54	$9,216.54	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3290	W916QW-05-D-0005-0001-0002	EMTA	*URI#42279* WIC FC852B MOSUL AIRPORT TOWER & NAV AIDS	C-AIRPORTS. IN-SCOPE - PC 70000.	$9,215.00	$0.00	$9,215.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3291	W9126G-04-D-0001-0007-0002	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISC SOC CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	$9,199.00	$9,199.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3292	W27P4C-05-A-0027-0011-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$9,085.00	$9,085.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3293	W914NS-04-C-1470-NA-0001	IRAQI CONTRACTOR - 4174	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3294	W914NS-05-M-9767-NA-0001	IRAQI CONTRACTOR - 4124	SM 729 ADNON PALACE TELEPHONE CENTER CARPETING	C-POLICE ASSISTANCE CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3295	W914NS-05-C-0018-NA-0001	IRAQI CONTRACTOR - 4346	PC 72000 TR-046A ADDITIONAL IRR STATIONS DESIGN	C-RAILROAD CONSTRUCTION	$8,880.00	$8,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3296	H92237-05-P-0922-NA-0001	IRAQI CONTRACTOR - 4569	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,854.50	$8,854.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3297	SA-BK06C0038-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$8,810.88	$0.00	$8,810.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3298	SA-NS05M0071-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$8,775.40	$8,775.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3299	W91GXZ-06-M-0023-NA-0001	IRAQI CONTRACTOR - 4907	*URI#39696* BAGHDAD POLICE COLLEGE WATER LINE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$8,775.00	$0.00	$8,775.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3300	SA-NS05M2023-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,634.30	$8,634.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3301	W914NS-04-D-0006-0010-0007	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$8,500.00	$8,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3302	W27P4J-05-D-0004-0011-0001	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$8,500.00	$8,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3303	W91GXY-06-M-0155-NA-0002	IRAQI CONTRACTOR - 4909	*URI#28714* DELIVERY COST	C-TRANSMISSION. IN-SCOPE - PC 41000.	$8,500.00	$8,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3304	SA-NS04D0009-1-0009-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$8,459.64	$8,459.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3305	SA-NS04D0004-1-0025-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$8,418.20	$8,093.19	$325.01	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3306	SA-QW05P0015-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$8,361.35	$8,361.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3307	W914NS-05-M-9243-NA-0001	IRAQI CONTRACTOR - 4120	PC 20000 IAF SM-591 TADJI SAF BARRIERS FORCE PROTECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,350.00	$0.00	$8,350.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3308	F41624-03-D-8620-0055-AJ001	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$8,329.00	$8,329.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3309	SA-XY06C0039-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,251.20	$8,251.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3310	W27P4C-05-A-0030-0007-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$8,119.00	$8,119.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3311	SA-XY06C0097-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	$8,070.08	$0.00	$8,070.08	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3312	W916QW-05-P-0011-NA-0003	IRAQI CONTRACTOR - 4353	18082- CONTINGENCY FOR PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	$8,055.00	$8,055.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3313	W914NS-05-M-2079-NA-0001	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,010.00	$8,010.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3314	W914NS-05-M-9287-NA-0001	IRAQI CONTRACTOR - 5211	PC 27000 SM-605 EOD BUNKER DAILY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$8,000.00	$8,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3315	SA-NS05M2034-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,000.00	$8,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3316	SA-XY06A0011-1-0005-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$8,000.00	$2,029.20	$5,970.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3317	SA-NS04D0010-1-0016-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$7,986.76	$7,220.32	$766.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3318	SA-NS05M2001-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,980.00	$7,980.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3319	SA-4J05M0153-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$7,975.25	$7,975.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3320	SA-4I05C0199-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$7,973.80	$7,973.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3321	SA-NS05M2079-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,951.46	$7,951.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3322	W915WE42942545-NA-3		SM-524 DRAWINGS - PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	$7,950.00	$7,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3323	W914NS-04-D-0006-0008-0003AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,937.00	$5,240.00	$2,697.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3324	SA-XY06D0002-1-0014-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,922.20	$7,922.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3325	W27P4C-05-M-1797-NA-0001	IRAQI CONTRACTOR - 4462	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$7,900.00	$7,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3326	W915WE50816131-NA-2		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2 CONTINGENCY	C-POLICE ASSISTANCE CONSTRUCTION	$7,883.27	$7,883.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3327	SA-BG05A0003-1-0008-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$7,848.00	$7,848.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3328	SA-NS05M2008-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,845.60	$7,845.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3329	W914NS-04-D-0006-0010-0003	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$7,820.00	$7,820.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3330	SA-NS05M2022-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,728.00	$7,728.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3331	W916QW-05-P-0027-NA-0002	IRAQI CONTRACTOR - 4665	UDARN 301 CONTINGENCY PW 090 POTABLE WATER SYSTEM TAL AFAR WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$7,725.00	$5,201.36	$2,523.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3332	OFMGB 52260-0047-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,677.00	$7,677.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3333	52260-0035-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,663.30	$7,663.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3334	W91QEK-04-A-4055-0039-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$7,633.00	$7,633.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3335	SA-NS05C9008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$7,580.00	$7,580.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3336	F41624-03-D-8620-0044-0001AC	VERSAR, INC.	SM-773 CHAS TAL MITAL PLANNING AND SECURITY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3337	F41624-03-D-8620-0044-0001AA	VERSAR, INC.	SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3338	F41624-03-D-8620-0044-0002AC	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3339	FA8903-04-D-8675-0001-0005	PARSONS GLOBAL SERVICES, INC.	11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7,478.00	$7,478.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3340	FA8903-05-D-8753-0003-0102AB	IVIS PSC INC	18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	$7,403.16	$7,403.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3341	SA-NS05M1208-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$7,372.72	$7,372.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3342	W915WE62670114-NA-1		"*URI#28664* PW-101 CONSTRUCT NEW 110MM WATER LINE SHEAFA'A, UDARN 3169"	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	$7,348.50	$0.00	$7,348.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3343	SA-NS04M2373-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,321.60	$5,823.10	$1,498.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3344	SA-NS05M2005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$7,280.00	$7,280.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3345	SA-4J05M0381-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$7,045.20	$7,045.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3346	2-10-MTN50960448-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	$7,000.00	$7,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3347	H92237-05-P-0930-NA-0001	IRAQI CONTRACTOR - 4131	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,950.00	$6,950.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3348	SA-QW05P0028-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$6,944.84	$6,944.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3349	FA8903-05-D-8732-0007-0000AB	TEAM INTEGRATED ENGINEERING, INC.	PC 27000 AFCEE FEE SM-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA	C-ICDC - FACILITIES CONSTRUCTION	$6,900.00	$6,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3350	W91QEK-04-A-4055-0038-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$6,800.00	$6,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3351	SA-NS05C0028-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$6,764.20	$6,764.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3352	W91GXY-06-C-0008-NA-0002	RENCO S.P.A	*URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	$6,700.00	$6,700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3353	F41624-03-D-8620-0055-0313AN	VERSAR, INC.	SM 904 AFCEE FEE FOR PC 20000	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,678.41	$6,678.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3354	SA-4J05M0432-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	$6,663.14	$3,252.84	$3,410.30	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3355	W914NS-05-C-0026-NA-0002	IRAQI CONTRACTOR - 4339	12193- T-R-TR-001 BAGHDAD CENTRAL RAILWAY STATION REHAB	C-RAILROAD CONSTRUCTION	$6,600.00	$6,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3356	SA-BG05P0033-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$6,570.53	$6,570.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3357	SA-NS04D0009-2-0032-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$6,569.99	$199.31	$6,370.68	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3358	SA-XY06M0052-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	$6,546.42	$6,546.42	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3359	W914NS-05-M-9405-NA-0001AA	SOLUTIONS 123	SM-634 CONTINGENCY PSD JCC	C-POLICE ASSISTANCE CONSTRUCTION	$6,500.00	$6,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3360	SA-4I05C0153-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$6,418.49	$6,418.49	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3361	SA-NS05M2032-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,400.00	$6,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3362	SA-NS05M2020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,400.00	$6,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3363	W914NS-05-M-2079-NA-0002	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,390.00	$6,390.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3364	SA-NS04D0004-1-0010-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$6,386.64	$6,386.64	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3365	SA-QW05P0011-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$6,380.41	$6,380.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3366	H92237-05-P-0921-NA-0001	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$6,380.00	$6,380.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3367	SA-4J05M0133-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$6,280.00	$6,280.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3368	SA-NS04D0009-2-0003-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$6,276.84	$271.91	$6,004.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3369	W27P4C-05-A-0002-0013-0001	IRAQI CONTRACTOR - 4273	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$6,271.00	$6,271.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3370	W914NS-05-C-0062-NA-0001	IRAQI CONTRACTOR - 4117	TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE	C-AIRPORT CONSTRUCTION	$6,250.00	$6,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3371	SA-6G04D0001-1-0027-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$6,012.72	$6,012.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3372	SA-XY06D0002-1-0009-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$6,009.52	$5,672.95	$336.57	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3373	SA-XY06A0002-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3374	SA-NS04M2375-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,998.50	$5,998.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3375	SA-BE05P0010-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$5,927.22	$5,927.22	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3376	SA-XZ06C0032-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$5,920.00	$2,280.00	$3,640.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3377	SA-NS04D0009-2-0005-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$5,913.71	$76.50	$5,837.21	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3378	SA-4J05M0411-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$5,913.40	$5,913.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3379	SA-6G04D0002-1-0020-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	$5,911.92	$5,804.87	$107.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3380	W27P4C-05-M-1760-NA-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$5,880.00	$5,880.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3381	W91GXS-05-C-7020-NA-0002	IRAQI CONTRACTOR - 4727	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,850.00	$5,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3382	SA-XY06D0003-1-0002-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$5,775.40	$5,775.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3383	SA-NS04D0009-1-0013-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$5,716.96	$5,716.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3384	SA-BG05P0034-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$5,715.52	$5,715.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3385	SA-4I05C0271-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$5,645.26	$5,645.26	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3386	FA8771-05-F-8948-NA-0001	IRAQI CONTRACTOR - 4389	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5,640.00	$5,640.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3387	SA-BG05A0003-1-0009-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,515.52	$5,515.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3388	SA-NS05M9057-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$5,512.00	$5,512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3389	W27P4J-05-M-0158-NA-0001	IRAQI CONTRACTOR - 4004	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$5,500.00	$5,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3390	W915WE62578943-NA-1		*URI#11513* BALAD ROOZ PERMANENT POWER ASSESSMENT	C-POTABLE WATER CONSTRUCTION	$5,325.00	$5,325.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3391	SA-QW05P0012-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$5,310.44	$5,310.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3392	W91GXY-06-A-0008-0005-0002	IRAQI CONTRACTOR - 4614	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,242.00	$5,242.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3393	SA-BK06C0036-4-NA-1		S&A LINE ITEM	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$5,200.00	$1,254.07	$3,945.93	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3394	SA-4E05C0501-1-0017-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,179.21	$4,978.97	$200.24	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3395	SA-BG05A0004-1-0003-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,155.56	$5,155.56	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3396	FY2006-CBA-SEP-8-NA-0004	BANK OF AMERICA	TRAVEL ORDER FOR KENNETH NIX	C-DAMS CONSTRUCTION	$5,103.65	$5,103.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3397	W915WE50385234-NA-4		S&A FOR SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$5,084.63	$5,084.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3398	SA-NS05M9037-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$5,072.74	$5,072.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3399	SA-4J05M0379-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$5,049.08	$5,049.08	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3400	SA-NS04M2371-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$5,040.00	$5,040.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3401	W917BE-07-C-0028-NA-0001A	SROUSHT COMPANY	*URI#43206* IRRF: CONSTRUCT WATER NETWORK XINDRAN VILLAGE	C-POTABLE WATER. IN-SCOPE - PC 60000.	$5,024.00	$0.00	$5,024.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3402	W917BG-05-C-0039-NA-0002	IRAQI CONTRACTOR - 4522	PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3403	SA-XY06C0096-2-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$5,000.00	$0.00	$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3404	SA-XY06C0096-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$5,000.00	$0.00	$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3405	W27P4J-05-M-0133-NA-0002	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$5,000.00	$5,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3406	SA-Y107C0005-6-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	$5,000.00	$0.00	$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3407	FA8903-05-D-8732-0052-0001AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	C-POLICE ASSISTANCE CONSTRUCTION	$4,995.00	$4,995.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3408	H92237-05-P-1031-NA-0001	MIC INDUSTRIES	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,981.31	$4,981.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3409	SA-NS04D0004-1-0008-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$4,980.82	$4,980.82	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3410	SA-S506C4101-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	$4,975.75	$0.00	$4,975.75	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3411	SA-FB06M7096-1-NA-1		S&A LINE ITEM	C-PW-099 DIRECT LOCAL CONTRACTING	$4,966.72	$0.00	$4,966.72	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3412	SA-XZ06M0023-1-NA-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	$4,966.00	$0.00	$4,966.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3413	SA-XY06C0035-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,928.00	$4,928.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3414	SA-QW05P0039-2-N/A-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$4,921.36	$4,921.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3415	W915WE51517900-NA-1		*URI#8642* TR-020A AL DIWANIYAH-SAMAWAH CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	$4,914.86	$4,914.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3416	SA-XY06D0003-1-0003-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$4,902.00	$4,902.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3417	SA-BG05A0004-1-0007-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,884.52	$4,884.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3418	SA-BG05A0004-1-0008-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,876.60	$4,876.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3419	SA-BK06P0035-3-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$4,812.73	$4,812.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3420	MA214 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,800.00	$4,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3421	SA-BG05A0002-1-0010-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,787.48	$4,787.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3422	W91GXY-06-D-0002-0003-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,749.37	$4,749.37	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3423	SA-0304D8678-2-0069-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	$4,681.11	$55.58	$4,625.53	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3424	SA-NS05C9009-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$4,622.80	$4,622.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3425	SA-BG05C0025-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$4,615.00	$4,615.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3426	SA-4J05M0376-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,608.24	$4,608.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3427	SA-XY06D0002-1-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$4,523.24	$4,523.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3428	W91GXY-06-M-0039-NA-0002	GENERAL SYSTEMS COMPANY INC (GSC)	*URI#23460* EG-052/GBANK-104 VSAT	C-GENERATION CONSTRUCTION	$4,500.00	$3,000.00	$1,500.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3429	H92237-06-P-0946-NA-0001	SATCO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,500.00	$4,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3430	W914NS-05-M-0056-NA-0002	IRAQI CONTRACTOR - 4200	REPAIR SULPHERIC ACID SYS: BASRAH AP	C-AIRPORT CONSTRUCTION	$4,500.00	$4,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3431	SA-NS04D0006-1-0803-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$4,438.75	$4,438.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3432	SA-NS04D0004-1-0004-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$4,413.29	$4,413.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3433	W915WE43173244-NA-2		PC 27000 MGMT FEES @2.5% AND 4% SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION	$4,390.75	$4,390.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3434	SA-XY06D0002-2-0003-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$4,333.27	$4,333.27	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3435	W915WE51517905-NA-1		*URI#8376* TR-018A KUFA 3RD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$4,330.66	$4,330.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3436	W917BG-05-P-0006-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	UDARC-303 SABEL-BOUR SECTOR WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	$4,312.00	$4,312.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3437	SA-NS04D0009-1-0049-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$4,304.20	$4,304.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3438	W914NS-05-C-0021-NA-0001	IRAQI CONTRACTOR - 4346	"T-R-TR-051 BASRAH RAILWAY STATION, PC 72000"	C-RAILROAD CONSTRUCTION	$4,300.00	$4,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3439	SA-BG05A0004-1-0006-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,235.88	$4,235.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3440	SA-BK06P0063-3-NA-1		S&A LINE ITEM	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	$4,212.00	$0.00	$4,212.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3441	SA-NS04D0009-1-0017-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$4,203.72	$4,203.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3442	SA-NS04D0009-2-0034-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$4,163.44	$385.47	$3,777.97	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3443	SA-QW05P0014-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$4,159.61	$4,159.61	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3444	SA-NS04D0004-1-0024-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$4,150.87	$4,150.87	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3445	FA8903-04-D-8681-0193-0007	WESTON SOLUTIONS, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$4,129.09	$4,129.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3446	SA-BG05A0002-1-0007-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$4,101.52	$4,101.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3447	SA-NS05C0062-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$4,050.00	$4,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3448	SA-Y107C0005-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	$4,035.36	$0.00	$4,035.36	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3449	W916QW-05-P-0030-NA-0002	IRAQI CONTRACTOR - 4665	UDARN 330 CONTINGENCY PW-090 POTABLE WATER SYSTEM HAI AL-NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	$4,003.00	$4,003.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3450	W914NS-05-C-0024-NA-0001	IRAQI CONTRACTOR - 4346	TR-078-102 SALAH AID IN RR DESIGN COST	C-RAILROAD CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3451	W27P4J-05-M-0119-NA-0001	IRAQI CONTRACTOR - 4682	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3452	W914NS-05-M-9288-NA-0001	IRAQI CONTRACTOR - 4042	PC 27000 SM-606 EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3453	SA-BG05A0004-1-0005-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,999.92	$3,999.92	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3454	SA-NS04D0009-2-0012-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$3,982.72	$33.19	$3,949.53	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3455	SA-BG05A0003-1-0010-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,965.12	$3,965.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3456	SA-BG05A0004-1-0002-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,954.76	$3,954.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3457	SA-NS04D0009-1-0037-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$3,927.80	$3,927.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3458	SA-BG05A0004-1-0001-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,925.52	$3,925.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3459	SA-4I05C0190-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$3,912.84	$3,912.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3460	SA-BG05C0036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$3,900.00	$3,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3461	SA-XZ06C0041-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$3,864.25	$0.00	$3,864.25	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3462	FA8903-04-D-8672-0016-0004	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,861.00	$0.00	$3,861.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3463	SA-4J05M0365-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,830.85	$3,830.85	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3464	SA-NS05M2084-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,800.00	$3,590.00	$210.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3465	SA-NS05M2084-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,800.00	$3,590.00	$210.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3466	SA-NS05M2015-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,740.00	$3,740.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3467	SA-BG05A0002-1-0006-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,721.00	$3,721.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3468	SA-4J05M0385-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,720.60	$3,720.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3469	SA-XY06A0001-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,718.40	$3,605.52	$112.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3470	SA-4J05M0383-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,700.28	$3,700.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3471	SA-4J05M0367-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,628.84	$3,628.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3472	SA-NS05M9080-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$3,625.24	$3,625.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3473	SA-NS05M2033-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,600.00	$3,600.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3474	SA-NS04D0010-1-0015-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$3,571.12	$3,557.38	$13.74	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3475	OP-MH31-NA-0001	FARRIS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,560.00	$3,560.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3476	FA8771-05-F-8967-NA-0001	DELL MARKETING L.P.	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,537.90	$3,537.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3477	SA-NS04D0009-1-0038-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$3,508.11	$3,508.11	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3478	600922P0-NA-3		TRAVEL ORDER FOR KENNETH NIX	C-DAMS CONSTRUCTION	$3,502.03	$3,502.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3479	W915WE43634261-NA-3		CONTINGENCY FOR PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3480	MA199 52260-0017-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3481	SA-NS04M2367-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3482	SA-4J05M0388-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,476.94	$3,476.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3483	W27P4F-05-M-0294-NA-0001	ECC INTERNATIONAL LLC	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	$3,474.00	$3,474.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3484	SA-BE06C0046-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$3,461.90	$3,461.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3485	FA8771-05-F-8949-NA-0001	IRAQI CONTRACTOR - 4389	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,455.00	$3,455.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3486	W91QEK-04-A-4094-0008-0001	IRAQI CONTRACTOR - 4280	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$3,433.00	$3,433.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3487	SA-4F05MIN03-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$3,420.00	$3,420.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3488	FA8903-05-D-8732-0083-0106AF	TEAM INTEGRATED ENGINEERING, INC.	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	$3,416.36	$3,416.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3489	SA-XY06D0002-1-0005-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$3,408.68	$3,408.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3490	W914NS-05-C-0023-NA-0001	IRAQI CONTRACTOR - 4346	TR-033-044 DESIGN COST FOR BAGHDAD/BABIL RAILWAY STATION REHAB	C-RAILROAD CONSTRUCTION	$3,384.00	$3,384.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3491	W27P4C-05-M-1764-NA-0001	IRAQI CONTRACTOR - 4425	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$3,374.00	$3,374.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3492	SA-4I05C0191-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$3,338.00	$3,338.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3493	SA-4J05M0378-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$3,325.62	$3,325.62	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3494	SA-BK05C0089-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$3,307.19	$3,307.19	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3495	W914NS-05-C-0022-NA-0001	IRAQI CONTRACTOR - 4346	T-R-TR 061 MUTHANNA RAILWAY STATIONS DESIGN COST	C-RAILROAD CONSTRUCTION	$3,300.00	$3,300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3496	W916QW-05-P-0026-NA-0002	IRAQI CONTRACTOR - 4665	UDARN 331 CONTINGENCY	C-POTABLE WATER CONSTRUCTION	$3,263.00	$3,263.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3497	SA-XY06A0012-2-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,231.52	$3,231.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3498	SA-QW05P0019-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$3,227.50	$3,227.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3499	MH151-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,206.00	$3,206.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3500	SA-XY06A0012-1-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,200.00	$3,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3501	SA-NS05M2028-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$3,162.00	$3,162.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3502	W917BK-05-P-0081-NA-0002	IRAQI CONTRACTOR - 4726	EMERGENCY WATER PUMPING: BASRAH AP	C-AIRPORT CONSTRUCTION	$3,161.50	$3,161.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3503	MH75-NA-0001	336TH FINCOM	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,158.00	$3,158.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3504	SA-0304D8675-2-0001-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,099.12	$3,099.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3505	SA-QW05P0027-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$3,090.00	$2,881.95	$208.05	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3506	SA-XY06C0002-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	$3,076.80	$0.00	$3,076.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3507	MH149-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,050.00	$3,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3508	SA-BK06C0050-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$3,044.60	$0.00	$3,044.60	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3509	OP-MH57-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3,022.00	$3,022.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3510	W91QEK-04-A-4040-0004-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$3,017.00	$3,017.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3511	W914NS-04-D-0006-0603-0001	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$3,011.72	$3,011.72	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3512	FA8903-05-D-8732-0052-0001AG	TEAM INTEGRATED ENGINEERING, INC.	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	$3,000.00	$3,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3513	W27P4J-05-M-0133-NA-0004	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$3,000.00	$3,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3514	FA8901-05-F-0005-NA-0001	DELL MARKETING L.P.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,949.12	$2,949.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3515	W914NS-05-C-0025-NA-0001	IRAQI CONTRACTOR - 4346	11789- T-R-TR-065-095 NINEWA STATIONS	C-RAILROAD CONSTRUCTION	$2,900.00	$2,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3516	OP-MH37-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,886.00	$2,886.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3517	OP-MH43-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,863.00	$2,863.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3518	SA-NS04D0009-1-0027-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$2,853.77	$2,853.77	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3519	SA-NS04D0009-1-0018-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$2,853.76	$2,853.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3520	SA-NS04D0009-2-0010-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$2,850.10	$101.51	$2,748.59	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3521	MA198 52260-0017-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,850.00	$2,850.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3522	SA-WE42701829-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	$2,832.00	$0.00	$2,832.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3523	W915WE42942543-NA-3		SM-523 609 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	$2,822.25	$2,822.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3524	SA-QW05C0009-3-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$2,808.00	$2,808.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3525	SA-4J05M0389-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,803.80	$2,803.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3526	SA-4F05M0008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$2,778.60	$2,778.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3527	SA-NS05M9072-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$2,770.00	$2,770.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3528	SA-NS04M2374-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,738.40	$2,738.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3529	OP-MH19-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,735.00	$2,735.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3530	W27P4C-05-A-0004-0028-0001	IRAQI CONTRACTOR - 4637	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$2,734.00	$2,734.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3531	W915WE62721150-NA-1		*URI#39718* AL DOURA MAHALA 848 PRIMARY SCHOOL DB	C-EDUCATION CONSTRUCTION	$2,715.75	$2,715.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3532	SA-QW05P0035-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,708.75	$2,708.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3533	SA-NS05M9077-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$2,691.00	$2,691.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3534	W914NS-05-M-2079-NA-0004	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,680.00	$2,680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3535	SA-WE43634253-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$2,658.50	$2,658.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3536	SA-NS04D0009-1-0020-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$2,617.36	$2,617.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3537	SA-4J05M0448-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,607.88	$2,607.88	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3538	SA-QW05P0030-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$2,601.95	$2,601.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3539	SA-4J05M0380-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,528.80	$2,528.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3540	F41624-03-D-8620-0044-0004AD	VERSAR, INC.	PC 20000 AFCEE FEE SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,520.00	$2,520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3541	FA8903-04-D-8689-0065-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	$2,511.00	$2,511.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3542	W914NS-05-M-1429-NA-0001	IRAQI CONTRACTOR - 4775	*URI# 21554* SM-835 BAGHDAD POLICE COLLEGE REPAIR DAMAGE TO DEFENSE TACTICS BLDG	C-POLICE ASSISTANCE CONSTRUCTION	$2,500.00	$2,500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3543	SA-4I05C0243-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$2,441.80	$2,441.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3544	MA183 52260-0017-NA-0001	IRAQI CONTRACTOR - 4232	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,440.00	$2,440.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3545	MH78-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,432.50	$2,432.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3546	SA-4J05M0373-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,430.00	$2,430.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3547	W915WE51056729-NA-1		TC-004D STUDENT-MEDICAL POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	$2,418.62	$2,418.62	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3548	W917BE-06-C-0011-NA-0002	IRAQI CONTRACTOR - 5018	*URI#26829* W915WE61438884 AINKAWA FIRE STATION PAVEMENT & SECURITY FENCE	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	$2,400.00	$2,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3549	W91GXS-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4534	*URI#20506* ROOF REPAIR	C-NATIONAL SECURITY COMMO CONSTRUCTION	$2,397.00	$2,397.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3550	SA-NS05M2080-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,376.00	$0.00	$2,376.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3551	SA-4J05M0366-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,354.04	$2,354.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3552	W27P4K-05-M-0068-NA-0001	IRAQI CONTRACTOR - 4445	SM-567 FORCE PROTECTION WALL AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	$2,348.00	$2,348.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3553	SA-NS04D0009-2-0011-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	$2,341.54	$108.96	$2,232.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3554	W914NS-05-M-2079-NA-0006	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$2,340.00	$2,340.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3555	SA-BK06P0023-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	$2,320.00	$2,320.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3556	F41624-03-D-8620-0055-0315AQ	VERSAR, INC.	*URI#13697* AFCEE FEE FOR MIPR W915WE62578962	C-POTABLE WATER CONSTRUCTION	$2,311.00	$2,311.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3557	W915WE51979319-NA-1		* URI# 21944 * S&A CONSTRUCTION (1%) TR-028-A NASSIRRIYA BRIDGE APPROACHES	C-ROADS AND BRIDGES CONSTRUCTION	$2,277.81	$2,277.81	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3558	W915WE51979318-NA-1		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	$2,260.91	$2,260.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3559	SA-4J05M0449-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,259.52	$2,259.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3560	SA-4J05M0371-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,255.78	$2,255.78	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3561	F41624-03-D-8620-0044-0004AE	VERSAR, INC.	PC 20000 SM0552 AFCEE 1.5% FEE MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,190.00	$2,190.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3562	W917BG-05-C-0051-NA-0002	IRAQI CONTRACTOR - 4076	SM-660 CONTINGENCY POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$2,185.33	$2,185.33	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3563	W916QW-04-D-0014-0402-0005	IRAQI CONTRACTOR - 4059	"*URI#16104* CENTAL COURT, AL KARKH"	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	$2,128.75	$2,128.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3564	SA-QW05P0026-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$2,120.95	$2,120.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3565	MH140-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,100.00	$2,100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3566	SA-4J05M0370-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,090.44	$2,090.44	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3567	SA-WY06C0006-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$2,064.86	$1,907.38	$157.48	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3568	SA-XY06C0047-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	$2,051.20	$0.00	$2,051.20	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3569	OP-MH96-NA-0001	IRAQI CONTRACTOR - 4119	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,050.00	$2,050.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3570	SA-4J05M0387-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$2,049.40	$2,049.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3571	MH101-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$2,046.00	$2,046.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3572	2-10-MTN-5054-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3573	SA-4J05M0165-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$2,000.00	$2,000.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3574	SA-4J05M0375-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,996.84	$1,996.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3575	SA-QW05C0009-2-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$1,992.32	$1,992.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3576	SA-NS04D0009-1-0024-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,991.47	$1,991.47	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3577	SA-4J05M0386-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,983.20	$1,983.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3578	W27P4C-05-M-1922-NA-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$1,978.00	$1,978.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3579	SA-4J05M0450-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,956.00	$1,956.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3580	SA-WY06C0004-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,950.88	$0.00	$1,950.88	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3581	SA-NS04D0009-1-0030-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,947.65	$1,947.65	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3582	SA-BK06P0085-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$1,947.04	$1,947.04	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3583	MH106-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,908.00	$1,908.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3584	SA-4E05C0507-1-0013-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,906.24	$1,906.24	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3585	MH111-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,900.00	$1,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3586	SA-4J05D0004-1-0011-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,900.00	$1,900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3587	SA-4J05M0384-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,898.80	$1,898.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3588	SA-4I05C0245-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$1,876.00	$1,876.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3589	W91GXS-05-C-7021-NA-0001	IRAQI CONTRACTOR - 4479	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,860.00	$1,860.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3590	W915WE51979317-NA-2		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	$1,858.86	$1,858.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3591	SA-4J05M0368-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,856.28	$1,856.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3592	SA-WY06C0005-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,839.61	$0.00	$1,839.61	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3593	SA-4J05M0374-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,839.29	$1,839.29	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3594	W917BE-07-P-0005-NA-0001A	IRAQI CONTRACTOR - 5204	*URI#41497* FATHWAT ARAB FEEDER PROJECT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,825.00	$1,825.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3595	SA-XY06C0015-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,820.83	$0.00	$1,820.83	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3596	SA-4J05M0308-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,820.30	$1,820.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3597	SA-BE06P0111-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,817.73	$1,817.73	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3598	MA181 52260-0017-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3599	W915WE51979328-NA-1		*URI # 21147* S&A CONSTRUCTION (1%) NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	$1,789.53	$1,789.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3600	F41624-03-D-8620-0044-0004AB	VERSAR, INC.	SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,770.00	$1,770.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3601	SA-QW05D0008-1-0003-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	$1,768.91	$1,768.91	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3602	SA-4J05M0372-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,756.46	$1,756.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3603	SA-4J05M0363-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,744.76	$1,744.76	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3604	SA-NS04D0009-1-0025-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,738.03	$1,738.03	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3605	SA-NS04D0009-1-0026-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,691.49	$1,691.49	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3606	SA-NS04D0010-1-0017-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	$1,691.32	$1,645.87	$45.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3607	SA-XY06D0002-1-0006-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$1,680.84	$1,680.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3608	FA8903-05-D-8732-0007-0001AA	TEAM INTEGRATED ENGINEERING, INC.	PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,610.00	$1,610.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3609	SA-4J05M0377-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,608.97	$1,608.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3610	SA-BE06C0019-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$1,608.75	$1,608.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3611	SA-4J05M0382-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,601.40	$1,601.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3612	FA8903-04-D-8690-0010-0003	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 AFCEE FEE SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,600.00	$0.00	$1,600.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3613	SA-BK06P0093-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$1,592.50	$1,592.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3614	OFMGB 52260-0047-NA-0003	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,578.00	$1,578.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3615	SA-4J05M0390-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,563.41	$1,563.41	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3616	W91GXY-06-M-0108-NA-0002	IRAQI CONTRACTOR - 5418	*URI#26949* TRANSMISSION NON CONSTRUCTION ACCESS FOR 400KV OH LINE	C-TRANSMISSION. IN-SCOPE - PC 41000.	$1,550.00	$0.00	$1,550.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3617	SA-NS05M0071-2-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$1,548.60	$1,548.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3618	W917BE-07-C-0002-NA-0002	IRAQI CONTRACTOR - 5235	"*URI#41740* IRRF REBID OF T4D CONTRACT, AL SOMMON WCU"	C-POTABLE WATER. IN-SCOPE - PC 60000.	$1,532.00	$0.00	$1,532.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3619	SA-4E05C0503-1-0016-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,524.53	$1,524.53	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3620	OP-MH32-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,515.00	$1,515.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3621	SA-NS05C8035-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$1,493.46	$1,493.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3622	FA8903-05-D-8746-0006-0001AB	FRONTLINE SYSTEMS INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	$1,489.00	$1,489.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3623	MH165-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,450.00	$1,450.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3624	SA-WY06C0007-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,426.63	$0.00	$1,426.63	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3625	SA-NS05C2046-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,426.63	$1,356.23	$70.40	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3626	SA-4E05C0502-1-0019-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,406.25	$1,406.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3627	SA-4K05C5110-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$1,400.00	$1,400.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3628	SA-NS04D0009-1-0041-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,395.28	$1,395.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3629	SA-NS05C0016-2-NA-1		S&A LINE ITEM	C-RAILROAD REHAB & RESTORATION. IN-SCOPE - PC 72000.	$1,392.00	$0.00	$1,392.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3630	F41624-03-D-8620-0044-0004AC	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,389.36	$1,389.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3631	SA-4J05M0369-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$1,329.60	$1,329.60	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3632	MH141-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,322.00	$1,322.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3633	W914NS-05-M-2079-NA-0005	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$1,320.00	$1,320.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3634	SA-NS04C9055-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,314.00	$1,314.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3635	SA-NS04D0004-1-0023-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	$1,306.97	$1,306.97	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3636	SA-QW05D0017-1-0001-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$1,279.20	$1,279.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3637	SA-QW05D0017-1-0002-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$1,279.20	$1,279.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3638	SA-BE06P0112-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,270.62	$1,270.62	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3639	MA201 52260-0017-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,260.00	$1,260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3640	W27P4C-05-M-1766-NA-0001	IRAQI CONTRACTOR - 4311	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$1,250.00	$1,250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3641	FA8771-05-F-8949-NA-0002	IRAQI CONTRACTOR - 4389	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,245.00	$1,245.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3642	W91GY1-06-C-0043-NA-0010	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3643	W916QW-05-P-0028-NA-0002	IRAQI CONTRACTOR - 4665	UDARN 308 CONTINGENCY PW-090 POTABLE WATER SYSTEM SHOZAZ AL-YARMOUK WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	$1,159.09	$1,159.09	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3644	MA209 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,141.80	$1,141.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3645	W914NS-04-D-0009-0044-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-017 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	$1,121.00	$1,121.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3646	SA-XY06D0002-2-0033-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$1,120.00	$0.00	$1,120.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3647	SA-4J05M0296-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,120.00	$1,120.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3648	MH74-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,116.00	$1,116.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3649	SA-NS04D0009-1-0043-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$1,101.52	$1,101.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3650	W915WE43082970-NA-2		S&A 6.5% FOR SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$1,080.70	$1,080.70	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3651	SA-NS04D0006-1-0802-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$1,046.94	$1,046.94	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3652	SA-NS05M0515-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	$1,020.00	$0.00	$1,020.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3653	SA-BK06P0168-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	$1,004.25	$1,004.25	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3654	SA-0304D8681-1-0193-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$994.12	$994.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3655	MA182 52260-0017-NA-0001	IRAQI CONTRACTOR - 4541	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$980.00	$980.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3656	SA-WE43634255-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$975.00	$975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3657	SA-BK06C0055-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$975.00	$975.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3658	SA-4F05M0029-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$968.16	$968.16	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3659	SA-Y107C0005-4-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	$964.64	$0.00	$964.64	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3660	SA-NS05C0020-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$964.31	$964.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3661	SA-BG05A0002-1-0011-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$957.80	$957.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3662	SA-4J05M0293-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$956.20	$956.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3663	SA-NS05M2069-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$947.96	$0.00	$947.96	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3664	SA-NS05C9009-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	$924.56	$0.00	$924.56	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3665	SA-NS05C0032-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$900.00	$900.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3666	SA-XY06D0002-1-0004-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$871.16	$0.00	$871.16	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3667	SA-4J05M0324-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$870.00	$870.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3668	FA8903-05-D-8732-0052-0110AK	TEAM INTEGRATED ENGINEERING, INC.	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$866.00	$866.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3669	MH107-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$840.00	$840.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3670	SA-QW05P0015-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$836.13	$836.13	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3671	SA-BE06P0061-6-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$822.90	$822.90	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3672	SA-4F05M0009-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$816.80	$816.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3673	F41624-03-D-8606-0094-000305	MACTEC ENGINEERING & CONSULTING INC	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	$800.35	$800.35	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3674	SA-BE06P0101-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$794.30	$794.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3675	SA-4J05M0239-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$782.80	$782.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3676	SA-4E05C0506-1-0018-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$773.63	$773.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3677	SA-BE07C0079-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$737.30	$737.30	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3678	SA-BG06C0242-2-NA-1		S&A LINE ITEM	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	$736.45	$0.00	$736.45	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3679	SA-NS04D0006-1-0804-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	$713.74	$713.74	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3680	SA-XY06D0003-1-0001-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$700.00	$700.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3681	MA193 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$682.00	$682.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3682	MH82-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$680.00	$680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3683	SA-NS05M1202-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$680.00	$680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3684	SA-4J05M0297-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$680.00	$680.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3685	SA-XZ06C0001-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$671.40	$671.40	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3686	SA-BK06C0046-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$669.50	$0.00	$669.50	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3687	SA-4J05M0263-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$667.20	$667.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3688	SA-NS05C0019-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$660.00	$660.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3689	SA-NS05M9089-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$648.52	$648.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3690	W915WE43514084-NA-2		SM-657 CONTINGENCY FOR NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	$637.00	$637.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3691	SA-BG05A0002-1-0009-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$633.68	$633.68	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3692	SA-QW05D0005-2-0001-1		S&A LINE ITEM	C-AIRPORTS. IN-SCOPE - PC 70000.	$598.98	$0.00	$598.98	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3693	SA-QW05P0017-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$592.86	$592.86	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3694	OP-MH97-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$582.00	$582.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3695	SA-NS05C0018-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$577.20	$577.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3696	SA-Y106C0015-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	$576.00	$507.20	$68.80	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3697	SA-NS04D0009-1-0050-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$564.01	$564.01	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3698	SA-XY06C0052-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$560.00	$0.00	$560.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3699	MH167-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$556.00	$556.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3700	SA-4F05MP001-1-N/A-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$548.00	$548.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3701	MA207 52260-0017-NA-0001	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$541.00	$541.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3702	MA206 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$540.00	$540.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3703	SA-NS05C0029-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$527.58	$527.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3704	SA-QW05P0011-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$523.58	$523.58	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3705	MH105-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$520.00	$520.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3706	W2704C-05-M-1920-NA-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$512.00	$512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3707	SA-NS05C0043-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$512.00	$512.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3708	OP-MH28-NA-0001	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$500.00	$500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3709	W27P4J-05-M-0133-NA-0003	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	$500.00	$500.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3710	W917BG-05-D-0009-0006-0002	SIMA INTERNATIONAL, S.A.R.L.	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	$499.00	$499.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3711	MA185 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$485.00	$485.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3712	OP-MH20-NA-0001	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$425.00	$425.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3713	OP-MH21-NA-0001	IRAQI CONTRACTOR - 4567	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$425.00	$425.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3714	SA-4E05C0504-1-0020-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$415.00	$415.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3715	MH103-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$376.00	$376.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3716	MH83-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$375.00	$375.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3717	SA-NS04C1470-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$360.00	$360.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3718	W917BE-07-C-0028-NA-0002	SROUSHT COMPANY	*URI#43206* IRRF: CONSTRUCT WATER NETWORK XINDRAN VILLAGE	C-POTABLE WATER. IN-SCOPE - PC 60000.	$353.00	$0.00	$353.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3719	MH148-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$350.00	$350.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3720	SA-BE07C0028-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$349.51	$0.00	$349.51	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3721	SA-QW05P0027-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$309.00	$208.05	$100.95	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3722	W91GXY-06-A-0012-0004-0001	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	$301.44	$0.00	$301.44	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3723	MA200 52260-0017-NA-0001	IRAQI CONTRACTOR - 4667	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3724	MH108-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3725	MH110-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3726	OP-MH56-NA-0001	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$288.00	$288.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3727	W27P4C-05-M-1932-NA-0001	GOLDEN CONTRACTING CO.	"SM-792 36TH ENGR GP IA BOM, URI-20957"	C-ICDC - FACILITIES CONSTRUCTION	$268.00	$268.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3728	OP-MH22-NA-0001	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$265.00	$265.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3729	SA-NS05C0026-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$264.00	$264.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3730	SA-QW05P0030-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$260.20	$260.20	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3731	OP-MH29-NA-0001	IRAQI CONTRACTOR - 4567	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$260.00	$260.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3732	OP-MH23-NA-0001	IRAQI CONTRACTOR - 4511	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$250.00	$250.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3733	F41624-03-D-8620-0055-0316AR	VERSAR, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	$248.12	$248.12	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3734	MA191 52260-0017-NA-0001	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$248.00	$248.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3735	SA-NS05C0032-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	$228.32	$228.32	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3736	SA-4J05M0158-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$220.00	$220.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3737	SA-QW05P0026-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$212.10	$212.10	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3738	MA184 52260-0017-NA-0001	STRATEGY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$210.00	$210.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3739	MH168-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$210.00	$210.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3740	MH147-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$206.00	$206.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3741	MH102-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$200.00	$200.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3742	MH164-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$192.00	$192.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3743	MH104-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$190.00	$190.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3744	MA188 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$188.00	$188.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3745	MA205 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$180.00	$180.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3746	SA-NS05M0056-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$180.00	$180.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3747	MH85-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$176.00	$176.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3748	SA-BG05P0006-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$172.48	$172.48	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3749	SA-NS05C0021-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$172.00	$172.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3750	MH142-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$169.00	$169.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3751	MH153-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$168.00	$168.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3752	OP-MH30-NA-0001	IRAQI CONTRACTOR - 4511	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$166.66	$166.66	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3753	OP-MH55-NA-0001	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$165.00	$165.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3754	SA-NS05C0024-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$160.00	$160.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3755	SA-BE06C0011-2-NA-1		S&A LINE ITEM	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	$156.00	$156.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3756	MA195 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3757	MH76-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3758	MH81-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3759	SA-BG05C0051-2-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	$142.05	$142.05	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3760	MH145-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$140.00	$140.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3761	MA190 52260-0017-NA-0001	IRAQI CONTRACTOR - 4232	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$135.00	$135.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3762	SA-NS05C0022-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$132.00	$132.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3763	SA-BK05P0081-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	$126.46	$126.46	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3764	SA-BE07P0005-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	$118.63	$118.63	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3765	SA-NS05C0025-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	$116.00	$116.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3766	MA211 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$115.00	$115.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3767	MH176-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$113.75	$113.75	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3768	OP-MH24-NA-0001	IRAQI CONTRACTOR - 4183	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$113.50	$113.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3769	SA-0305D8732-1-0007-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$100.52	$100.52	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3770	MH150-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3771	SA-BE07C0002-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$99.58	$0.00	$99.58	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3772	MH152-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$94.00	$94.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3773	OP-MH26-NA-0001	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$94.00	$94.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3774	MH158-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3775	MH172-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3776	MH157-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$86.00	$86.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3777	MA186 52260-0017-NA-0001	STRATEGY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$80.00	$80.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3778	MH86-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$80.00	$80.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3779	MA187 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$79.00	$79.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3780	OP-MH25-NA-0001	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75.00	$75.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3781	OP-MH76-NA-0001	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$75.00	$75.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3782	OP-MH73-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$73.00	$73.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3783	MH163-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$70.00	$70.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3784	MH159-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$61.00	$61.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3785	MH171-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$60.00	$60.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3786	MH160-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$56.00	$56.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3787	MA203 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3788	MH154-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3789	MH156-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3790	MA194 52260-0017-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$47.80	$47.80	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3791	OP-MH27-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$47.31	$47.31	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3792	SA-QW05P0028-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	$46.36	$46.36	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3793	MH80-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$45.00	$45.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3794	SA-NS04D0009-1-0044-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	$44.84	$44.84	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3795	SA-4E05C0508-1-0015-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	$40.18	$40.18	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3796	MH166-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3797	MH170-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3798	MH178-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3799	MH87-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$40.00	$40.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3800	MH155-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$38.50	$38.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3801	SA-NS05M9058-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	$37.28	$37.28	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3802	MA213 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$37.00	$37.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3803	MH100-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$36.00	$36.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3804	OP-MH74-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$33.00	$33.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3805	MA208 52260-0017-NA-0001	IRAQI CONTRACTOR - 4143	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3806	MH143-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3807	MH169-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3808	MH173-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$30.00	$30.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3809	MH177-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$29.96	$29.96	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3810	MA202 52260-0017-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$28.45	$28.45	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3811	MA210 52260-0017-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$27.95	$27.95	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3812	OP-MH99-NA-0001	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$27.50	$27.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3813	MA189 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$26.00	$26.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3814	MH174-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3815	MH79-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3816	MH84-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3817	MA212 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$22.00	$22.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3818	W917BE-05-P-0078-NA-0001A	IRAQI CONTRACTOR - 5444	*URI#21995* CONSTRUCTION OF WCU IN AD DULUYAH/ 200M3/HR	C-POTABLE WATER. IN-SCOPE - PC 60000.	$21.81	$21.81	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3819	MA204 52260-0017-NA-0001	DUBAI	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20.00	$20.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3820	MH109-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20.00	$20.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3821	MH175-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$20.00	$20.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3822	MA197 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$19.00	$19.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3823	MA192 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15.00	$15.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3824	MA196 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15.00	$15.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3825	MH162-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$15.00	$15.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3826	MH161-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$12.00	$12.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3827	MH179-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$10.00	$10.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3828	OP-MH98-NA-0001	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$7.00	$7.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3829	MH144-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5.00	$5.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3830	MH146-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$5.00	$5.00	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3831	OP-MH75-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	$3.50	$3.50	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007
3832	SA-BE05P0078-3-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	$1.43	$1.43	$0.00	CEFMS IRRF CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3833	W915WE42962632-NA-1		MINISTRY OF INTERIOR FIRST SECURITY FORCES SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$210,000,000.00	$210,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3834	W56HZV-04-D-0181-0003-0001	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$123,896,435.80	$123,816,314.60	$80,121.20	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3835	W56HZV-04-D-0181-0001-0001AA	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$121,804,574.40	$121,801,216.20	$3,358.20	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3836	W9126G-04-D-0001-0012-0003A	KELLOGG BROWN & ROOT SERVICES, INC	O-003-K KBR-SOC-GOSP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$90,334,608.35	$80,060,890.02	$10,273,718.33	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3837	JORDAN-CMATT-NA-0000AA	IRAQI CONTRACTOR - 4406	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$56,200,000.00	$56,200,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3838	W915WE51698425-NA-1		MASS GRAVES EXHUMATION IRAQI SPECIAL TRIBUNAL SPT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$50,000,000.00	$35,067,940.00	$14,932,060.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3839	W9126G-04-D-0002-0022-0002	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORK OVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,805,549.36	$48,801,609.54	$1,003,939.82	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3840	W915WE60516268-NA-1		*URI#24921* COMMUNICATIONS BASED TRAIN CONTROL SYSTEM	NC-RAILROAD NON-CONSTRUCTION	$41,606,215.12	$5,073,678.40	$36,532,536.72	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3841	W914NS-05-C-9053-NA-0001AA	US INVESTIGATIVE SERVICE	10000 T4 BUREAU OF DIGNITARY PROTECTION BDP PROGRAM EXPANSION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$40,684,347.23	$40,684,347.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3842	W915WE50094512-NA-1		TRANSFER 3 USAF C-130S AND SPARE EQUIPMENT TO IRAQI AIR FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$39,500,000.00	$39,500,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3843	W915WE41900471-NA-1		PROVIDE TECHNICAL SUPPORT TO AN AIRCRAFT REFURBISHMENT PROGRAM. REFURBISHED (2) C-130B MODEL AIRCRAFT AND (16)UH-1H HELICOPTERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$35,362,500.00	$27,445,152.89	$7,917,347.11	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3844	W914NS-04-D-0115-0018-0001	TAOS INDUSTRIES	10000 W1 AK 47S & 9MM WEAPONS AND AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$31,435,914.00	$31,435,914.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3845	W914NS-04-C-0108-0001-0003	ESS	TASK ORDER 003 - AN NUMANIYAH MILITARY BASE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31,172,190.91	$31,172,190.91	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3846	W914NS-04-D-0008-0010-0002	FLUORAMEC, LLC	60000B1 CAPACITY DEVELOPMENT WATER CONSERVATION & NETWORK REPAIR PROGRAM: 14 CITY PROJECTS	NC-POTABLE WATER NON-CONSTRUCTION	$31,171,312.83	$30,493,394.34	$677,918.49	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3847	W56HZV-06-D-D044-0001-0441AA	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS - IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$31,068,000.00	$31,042,110.00	$25,890.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3848	W914NS-04-C-9008-NA-0001	ESS	22000M20 AR RUSTAMIYAH LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,655,517.39	$28,655,517.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3849	W9126G-04-D-0002-0013-0002	PARSONS IRAQ JOINT VENTURE	11523 O-004-P PIJV-NOC COMPRESSOR STATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$27,546,799.00	$26,402,108.87	$1,144,690.13	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3850	W915WE41229273-NA-1		"RAILROAD VARIOUS EQUIP, 72000E1-4,B1,E,I1-2"	NC-RAILROAD NON-CONSTRUCTION	$26,779,955.00	$26,561,181.00	$218,774.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3851	W914NS-04-F-9014-NA-0001	AMERICAN SCIENCE AND ENGINEERING	11000D1-X-RAY SCANNER FOR SEMI TRAILERS FOR ENTRY POINTS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$26,502,062.00	$25,376,973.14	$1,125,088.86	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3852	W915WE53404151-NA-1		*URI#24015* PCO 09000 TO SUPPORT RULE OF LAW	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$26,000,000.00	$26,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3853	W9126G-04-D-0002-0006-0002AA	PARSONS IRAQ JOINT VENTURE	11747- O-008-P PIJV DOWNSTREAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,863,484.23	$25,863,484.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3854	W56HZV-06-D-D044-0001-0441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS - IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$25,527,540.00	$25,527,540.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3855	W915WE41810355-NA-1		23000 F1 - OPERATIONS & EQUIPMENT FOR ICDC PERSONNEL	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$25,000,000.00	$25,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3856	W914NS-04-D-0003-0006-0002	FLUORAMEC, LLC	*URI#16088* EG-051 EMERGENCY SPARE PARTS	NC-GENERATION NON-CONSTRUCTION	$25,000,000.00	$18,827,814.44	$6,172,185.56	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3857	W914NS-04-D-0006-0012-0002	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$24,786,483.71	$24,242,536.47	$543,947.24	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3858	W911SO-04-C-0002-1-0002AB	IRAQI CONTRACTOR - 4296	45000A TRAIN/EQUIP EPSS TO SAFEGUARD ELECTRICAL SYSTEMS	NC-SECURITY NON-CONSTRUCTION	$23,029,025.00	$23,029,025.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3859	W914NS-05-F-9006-NA-0001	POINT BLANK BODY ARMOR INC.	21000 N157 - BODY ARMOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$22,959,676.00	$22,959,676.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3860	W914NS-04-C-9046-NA-0001	IRAQI CONTRACTOR - 4695	15000E2 AL HILLAH LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$22,915,216.50	$22,915,216.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3861	W91GXZ-06-C-0028-NA-0001	IRAQI CONTRACTOR - 4913	"92000B3 MEDICAL EQUIPMENT, VARIOUS"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$22,167,046.00	$22,117,144.00	$49,902.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3862	W9126G-04-D-0002-0022-0003	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORK OVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$21,090,869.98	$21,043,717.19	$47,152.79	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3863	W914NS-04-D-0006-0011-0002	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$20,891,781.70	$19,119,570.15	$1,772,211.55	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3864	W9126G-04-D-0002-0022-0004	PARSONS IRAQ JOINT VENTURE	*URI#28688* PHASE II WELL WORK OVER WEST QURNA FIELD	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$20,000,000.00	$8,383,608.05	$11,616,391.95	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3865	W911SO-04-C-0002-1-0001	IRAQI CONTRACTOR - 4296	TRAIN & EQUIP OF ELECTRICAL POWER SECURITY SERVICE (EPSS)	NC-SECURITY NON-CONSTRUCTION	$19,643,758.00	$19,643,758.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3866	W9126G-04-D-0002-0005-0002	PARSONS IRAQ JOINT VENTURE	TO O-002-P URI 11433 PIJV-NOC-GOSP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$19,213,336.39	$19,213,336.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3867	W914NS-04-D-0117-0015-0001	MAC INTERNATIONAL FZE	10000 F8 4WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$19,030,224.00	$19,030,224.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3868	W914NS-04-D-0006-0004-0002	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$19,027,121.77	$18,070,014.29	$957,107.48	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3869	W914NS-04-C-0113-NA-0002	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	AL KACIK	$18,925,061.82	$18,925,061.82	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3870	W914NS-05-F-9033-NA-0001AA	U.S. CAVALRY, INC.	"10000 T2 VEST, BULLET PROOF, LEVEL IIIA"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,899,892.00	$18,899,892.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3871	W915WE42591641-NA-1		05000 J1 FOR ADVISING AND ASSISTING INVESTIGATIONS ON REGIME CRIMES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$18,677,898.00	$17,975,771.00	$702,127.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3872	W27P4B-05-C-0015-NA-0001	IRAQI CONTRACTOR - 4492	URI 22729 GENERATORS FOR PCH	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$17,397,780.00	$16,807,864.00	$589,916.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3873	W56HZV-04-D-B075-0003-0001	NAVISTAR	"60000 C1 - 16,000L WATER TRUCKS"	NC-POTABLE WATER NON-CONSTRUCTION	$17,364,336.00	$17,364,336.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3874	W914NS-04-D-0117-0001-0003AB	MAC INTERNATIONAL FZE	"4WD SUV, SEDAN, 4WD TRUCK"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$16,842,860.00	$16,842,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3875	W914NS-04-C-9032-NA-0001	IRAQI CONTRACTOR - 4515	15000 E6 - TEMPORARY TRAINING FACILITIES FOR BAGHDAD POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$16,799,999.99	$16,799,999.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3876	W91GY1-06-C-1000-NA-0001	IRAQI CONTRACTOR - 4388	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$16,527,174.46	$16,152,445.56	$374,728.90	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3877	W91GY0-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4515	EQUIPMENT DELIVERED TO IRAQI SECURITY FORCES FOB7 AND FOB DUKE. RATIFICATION ACTION. FILE BEING STAFFED BY JCC-I (LTC JAMES). FUNDS ARE BEING SET ASIDE AS COMMITMENT.	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,400,000.00	$16,400,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3878	W914NS-05-C-9056-NA-0001	IRAQI CONTRACTOR - 4694	BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$16,395,575.00	$16,395,375.00	$200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3879	W914NS-05-C-0060-NA-0001	IRAQI CONTRACTOR - 4529	COMMUNICATIONS BASED TRAIN CONTROL	NC-RAILROAD NON-CONSTRUCTION	$15,690,131.79	$14,368,173.95	$1,321,957.84	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3880	W915WE50355166-NA-2		FUNDING TO MNC-I TO SUPPORT ING O&M FOR MONTH OF MARCH 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$15,089,298.74	$15,089,298.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3881	W914NS-04-C-0113-NA-0001	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,065,689.18	$15,065,689.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3882	W56HZV-04-D-B104-0002-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$14,865,150.00	$14,865,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3883	W915WE50685839-NA-1		FUNDS TO RESOURCE CPATT DODAC FOR DLA PURCHASE THROUGH DOD EMALL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$14,864,086.93	$14,864,086.93	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3884	W27P4B-05-C-0016-NA-0001	CONSOLIDATED GULF INTERNATIONAL TRADING	*URI #22392* BH03 PC92000 FURNITURE FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$14,384,976.07	$14,383,757.45	$1,218.62	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3885	W914NS-04-D-0101-0003-0001	IRAQI CONTRACTOR - 4589	76000F1 WIRELESS BROADBAND FOR BAGHDAD	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$14,361,119.00	$14,361,119.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3886	W91GY0-06-D-0001-0001-0001	IRAQI CONTRACTOR - 5418	PORTABLE RADIOS/MOBILE RADIO/BASE STATIONS/ OPERATING SYSTEM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,110,366.00	$14,109,826.00	$540.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3887	W914NS-04-M-0107-NA-0001	BOSTON TRANSIT GROUP	72000F1 INTERMODAL CONTAINER	NC-RAILROAD NON-CONSTRUCTION	$13,938,400.00	$13,938,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3888	W914NS-05-C-9004-NA-0002	EOD TECHNOLOGY, INC. (EODT)	"22000 D7 PROVIDE SECURITY FOR BASE AT AL KASIK AND BASE AT NUMANIYAH, FOR A THREE MONTH PERIOD INCLUDING 1 MONTH EXTENSION OPTION"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$13,899,894.00	$13,899,894.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3889	W914NS-04-D-0128-0005-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$13,548,943.46	$13,232,546.51	$316,396.95	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3890	W911SO-04-C-0002-1-0003	IRAQI CONTRACTOR - 4296	TRAIN/EQUIP GUARD FORCE FOR THE MINISTRY OF OIL AT EPSS TRAINING ACADEMY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$13,384,840.51	$13,384,840.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3891	W914NS-04-D-0100-0001-0001	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,094,487.20	$13,094,487.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3892	W91RUS-04-C-0028-NA-0002	MCI WORLDCOM COMMUNICATIONS INC	"21000A15 WIRELESS COMM AT IAF BASES, CONTRACT # W91RUS-04-C-0028"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,000,000.00	$13,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3893	W914NS-05-C-9058-NA-0001	EOD TECHNOLOGY, INC. (EODT)	LIFE SUPPORT FOR TADJI (PERIMETER SECURITY)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$12,784,744.67	$12,784,744.67	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3894	W91GY0-06-D-0001-05-0001	IRAQI CONTRACTOR - 5418	UHF RADIOS/HF RADIOS/ WINDOWS OS/PROGRAMMING KITS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$12,286,760.00	$12,286,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3895	W915WE43353699-NA-2		PC21000 TRAINING GEAR AND SPECIAL FORCES EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,000,000.00	$8,340,133.35	$3,659,866.65	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3896	W914NS-04-D-0117-0017-0005	MAC INTERNATIONAL FZE	MOVE FUNDING TO LUMP SUM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$11,940,888.00	$11,940,888.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3897	W914NS-05-D-9008-0001-0001	SEPURA LIMITED	"10000 S1 TETRA DEVICES, HANDHELD/MOBILE/BASE STATION"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$11,914,731.00	$11,914,731.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3898	W914NS-04-D-0115-0001-0001AD	TAOS INDUSTRIES	GUNS AND AMMO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$11,510,634.10	$11,510,634.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3899	W52P1J-05-D-0004-0003-0002	AECOM GOVERNMENT SERVICES INC	INITIAL PAYMENT FOR THE IAF NATIONAL MAINTENANCE CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$11,499,997.93	$11,499,997.93	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3900	W914NS-04-C-9022-NA-0001	ARMORGROUP NORTH AMERICA, INC.	PSD TRAINING 09000A1	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$11,373,271.00	$11,373,271.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3901	W914NS-04-D-0125-0001-0001AA	FISHER SCIENTIFIC COMPANY LLC	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	$11,169,930.36	$11,169,930.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3902	W9126G-04-D-0002-0014-0011	PARSONS IRAQ JOINT VENTURE	*URI 19604* O-102-P AL FATHAH PIPE N&S CROSSING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$11,112,394.00	$11,112,394.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3903	W915WE50355166-NA-1		PC23000 FUNDING TO MNC-I TO SPT ING O&M FOR MONTH OF FEB. 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$11,000,000.00	$11,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3904	W9126G-04-D-0001-0026-0002	KELLOGG BROWN & ROOT SERVICES, INC	"11768 - O-020-K KBR DISTRIBUTION OPDC, OPD, GFC - ENGINEERING"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$10,992,266.00	$9,527,105.11	$1,465,160.89	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3905	W914NS-05-C-0064-NA-0001	IRAQI CONTRACTOR - 4458	URI# 11525 PIF URI# 19444 O-006-K KBR-SOC CENTRAL POWER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$10,343,465.00	$9,646,945.00	$696,520.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3906	W56HZV-04-D-0181-0004-0001	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,339,145.06	$10,339,145.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3907	W914NS-04-C-0107-NA-0002	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,242,692.00	$10,242,692.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3908	W56HZV-04-D-B074-0002-0001	NAVISTAR	"60000 C2 - 10,000 L WATER TRUCKS"	NC-POTABLE WATER NON-CONSTRUCTION	$10,139,388.00	$10,139,388.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3909	W915WE42341263-NA-1		11000 L1-1A ID JUMP KITS AND SUPPORT DEVICES FOR DATA COLLECTION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$10,138,108.07	$10,010,351.90	$127,756.17	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3910	W914NS-04-D-0117-0018-0001	MAC INTERNATIONAL FZE	14000D3 GENERAL PURPOSE FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$10,075,184.00	$10,075,184.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3911	W914NS-05-D-9007-0001-0001	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$10,001,915.47	$9,338,660.55	$663,254.92	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3912	W914NS-04-D-0007-0013-0003	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23571* PC 67000 WR-022 ADHAIM DAM EQUIPMENT PROCUREMENT NON-CONSTRUCTION	NC-DAMS NON-CONSTRUCTION	$10,000,000.00	$361,720.52	$9,638,279.48	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3913	W914NS-04-C-9051-NA-0001AA	IRAQI CONTRACTOR - 4536	PC 21000 N59 BASE SUPPORT CONTRACT FOR THE ACADEMY AT AL SULAYMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,998,450.00	$9,998,450.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3914	W914NS-05-D-0001-0001-0001	IRAQI CONTRACTOR - 4160	74000C3 POSTAL DELIVERY CABINETS (1000)	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$9,992,542.00	$9,992,542.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3915	W9126G-04-D-0002-0016-0010	PARSONS IRAQ JOINT VENTURE	*URI 11530* O-010-K LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$9,990,545.00	$9,990,545.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3916	W914NS-04-D-0007-0013-0002	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	$9,961,520.00	$152,954.35	$9,808,565.65	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3917	W914NS-05-C-9051-NA-0001	THE ARMOR GROUP INTERNATIONAL	PC 09000 JUDICIAL SECURITY PSD TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$9,814,488.00	$9,813,488.00	$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3918	W56HZV-04-D-B010-0002-0001	JAMES WORLDWIDE SALES, INC.	"BUSES, 45PAX 100 EA PLUS SUPPLEMENTAL MANUALS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,772,753.94	$9,772,753.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3919	W914NS-05-C-9004-NA-0001	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION EXTENSION FOR AL KASKIK AND AN NUMANIYAH; BASIC FORCE PROTECTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,533,400.00	$9,533,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3920	W915WE43233417-NA-1		"06500 - TRAINING, MENTORING,AND/OR ADVISING IRAQI JUDGES,LAWYER & GOV.OFFICIALS"	NC-RULE OF LAW NON-CONSTRUCTION	$9,500,000.00	$9,500,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3921	W914NS-05-C-9011-NA-0001	NOUR USA	10000 G9 RADIOS/BATTERIES/CHARGERS/SOFTWARE FOR IRAQI POLICE SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$9,474,118.60	$9,474,118.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3922	W914NS-05-C-9052-NA-0001	BLP	"TRAINING, FORCE PROTECTION SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY IN AN NUMANIYAH, IRAQ FOR PERIOD OF 15 MAR TO 1 JUN 2005"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$9,340,912.38	$9,340,912.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3923	W91GY1-06-D-0001-NA-0001	IRAQI CONTRACTOR - 4195	*URI#26699* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT PHASE #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$9,100,000.00	$5,001,198.74	$4,098,801.26	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3924	W915WE41700101-NA-1		SECURITY EQUIPMENT (FENCE & SURVEILLANCE) TO ENHANCE SECURITY AT KABOT/ABOT OIL PLATFORMS.	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$9,037,427.55	$9,037,427.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3925	W915WE52491199-NA-1		*URI#22974* IRAQ RULE OF LAW & JUSTICE REFORM PROJECT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$9,000,000.00	$9,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3926	W915WE41439686-NA-1		RECONDITION COST FOR CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,972,347.80	$8,936,053.68	$36,294.12	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3927	W914NS-05-D-9008-0002-0001	SEPURA LIMITED	TETRA HANDHELD DEVICE & ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,914,388.00	$8,914,196.00	$192.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3928	W914NS-05-C-9048-NA-0001	MLM INTERNATIONAL	11000W2 - RPK AND PKM MACHINE GUNS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$8,776,936.80	$8,776,936.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3929	W914NS-04-D-0116-0020-0001	KEISLER POLICE SUPPLY, INC.	11000 W1 AK 47S & 9MM WEAPONS AND AMMO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$8,546,863.85	$8,546,863.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3930	W914NS-05-M-0058-NA-0001	AMERAPEX CORPORATION	O-002-G MOO SIESMIC EQUIP (RPL OIL RESERVOIR MGMT URI NO 11528	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,493,771.00	$8,493,771.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3931	W9126G-04-D-0002-0012-0001AA	PARSONS IRAQ JOINT VENTURE	*URI VARIOUS* O-007-P	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,457,903.45	$8,356,221.95	$101,681.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3932	W56HZV-04-D-B010-0001-0001AA	JAMES WORLDWIDE SALES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,313,486.00	$8,313,486.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3933	W56HZV-04-D-B014-0002-0001	ALTEC INDUSTRIES INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$8,207,680.00	$8,207,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3934	W914NS-04-D-0117-0001-0001AB	MAC INTERNATIONAL FZE	"4WD SUV, SEDAN, 4WD TRUCK"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,191,150.00	$8,191,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3935	W914NS-04-D-0119-0017-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	10000 T3 OCIE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,185,453.34	$8,185,453.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3936	W914NS-04-D-0116-0018-0001	KEISLER POLICE SUPPLY, INC.	FUNDING FOR KIESLER RATIFICATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,115,222.80	$8,115,222.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3937	W914NS-05-D-9008-0003-0001	SEPURA LIMITED	URI 21986 TETRA HANDHELD DEVICES W/ACCESSORIES AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,042,304.00	$8,040,654.00	$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3938	W914NS-04-D-0102-0016-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	CLAIM SETTLEMENT W914NS-04-D-0102	NIA LIFE SUPPORT CONTRACTS NON-CONSTRUCTION	$7,984,086.16	$7,984,086.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3939	W56HZV-04-D-B016-0002-0001	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$7,926,520.00	$7,926,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3940	W914NS-04-D-0102-0009-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$7,890,599.98	$7,890,599.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3941	W91RUS-04-C-0028-NA-0001	MCI WORLDCOM COMMUNICATIONS INC	FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK	NIA WIRELESS INFRASTRUCTURE TECHNOLOGY NON-CONSTRUCTION	$7,879,000.00	$7,879,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3942	W914NS-05-F-9031-NA-0001AA	U.S. CAVALRY, INC.	14000 - ARMORED VESTS & PLATES	NC-FIRE SERVICES NON-CONSTRUCTION	$7,793,280.00	$7,793,280.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

#	Award Number	Contractor	Description	IRRF Work Item	Obligated	Expended	Undelivered	Source
3943	W914NS-04-D-0117-0017-0002	MAC INTERNATIONAL FZE	10000 F9 - 4WD TRUCKS FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,606,423.00	$7,606,423.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3944	W914NS-04-D-0117-0017-0001	MAC INTERNATIONAL FZE	10000 F9 - SUV'S FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,457,826.00	$7,457,826.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3945	W56HZV-05-D-B121-0001-1211AC	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$7,375,000.00	$7,375,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3946	W914NS-05-D-9019-0001-0001	ESS	HABBINAYAH BASE LIFE SUPPORT CONTRACT/ MOBILIZATION; FIRST MONTH DELIVERY ORDER	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,225,136.11	$7,197,136.00	$28,000.11	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3947	W56HZV-04-D-B910-0002-0001	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$7,124,544.00	$7,124,544.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3948	W914NS-05-D-9018-0001-0001	IRAQI CONTRACTOR - 4695	MOBILIZATION COST & LIFE SUPPORT SERVICES FOR THE MONTH OF MAY	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$6,916,962.00	$6,916,962.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3949	W9126G-04-D-0002-0014-0015	PARSONS IRAQ JOINT VENTURE	*URI 18181* O-102-P AL FATHAH PIPE CROSSING SECURITY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,864,502.92	$6,864,502.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3950	W27P4B-05-C-0015-NA-0002	IRAQI CONTRACTOR - 4492	URI 22732 TRANSFORMERS FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,816,300.00	$6,816,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3951	W56HZV-05-D-B132-0002-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,759,839.73	$6,759,839.73	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3952	W914NS-04-C-9048-NA-0001AA	IRAQI CONTRACTOR - 4695	15000 E15 - AL RAMADI LIFE SUPPORT FOR MOSUL POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$6,730,679.38	$6,730,679.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3953	W91GXQ-06-C-0001-NA-0001	UNITED SERVICES	*URI#24238* PC:02500 AUTOMATION OF THE ISX	NC-BUSINESS SKILLS TRAINING	$6,590,350.00	$5,964,056.25	$626,293.75	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3954	W914NS-04-M-0111-NA-0002	IRAQI CONTRACTOR - 4519	"71000 C5 - ANTI SWAY SYSTEM FOR LIEBHERR LHM400, VIDEO MONITORING SYSTEM, EXTENDED OUTREACH"	NC-PORT REHAB NON-CONSTRUCTION	$6,548,807.14	$6,548,807.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3955	W914NS-04-D-0102-0016-0002	GULF SUPPLIES & COMMERCIAL SERVICES CO.	CLAIM SETTLEMENT W914NS-04-D-0102	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,515,913.84	$6,515,913.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3956	W914NS-05-C-9028-NA-0001AA	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 T6 - AMBULANCE FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,480,000.00	$6,480,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3957	W91GXX-06-C-0001-NA-0001	IRAQI CONTRACTOR - 4622	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,434,414.92	$0.00	$6,434,414.92	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3958	W915WE41740188-NA-1		24000 G1 - MEDICAL SUPPLIES FOR ICDC DELIVER TO TADJI MILITARY TRAINING BASE	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$6,427,134.32	$6,427,134.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3959	W914NS-04-D-0116-0003-0001AA	KEISLER POLICE SUPPLY, INC.	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$6,408,000.00	$6,408,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3960	W914NS-04-M-0115-NA-0001	IRAQI CONTRACTOR - 4529	LOCOMOTIVE PARTS	NC-RAILROAD NON-CONSTRUCTION	$6,260,015.56	$6,260,015.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3961	W5HZV-04-D-B027-0002-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,209,460.00	$6,209,460.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3962	W914NS-04-D-0117-0017-0003	MAC INTERNATIONAL FZE	10000 F9 - SEDANS FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$6,191,200.00	$6,191,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3963	W914NS-04-D-0128-0001-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$6,187,763.82	$5,942,735.85	$245,027.97	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3964	W914NS-04-D-0117-0007-0001AA	MAC INTERNATIONAL FZE	550 SUV	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$6,126,654.00	$6,126,654.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3965	SP0200-03-D-8014-8001-0001AA	BUFFALO SUPPLY INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,120,000.00	$6,120,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3966	W56HZV-04-D-B013-0002-0001AA	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,049,654.00	$6,049,654.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3967	W915WE51277284-NA-1		NIGHT VISION DEVICES TNG & SUPPORT EQUIPMENT FOR IAF (ISOF TNG)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,038,719.00	$6,038,719.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3968	W914NS-04-D-0119-0013-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	12000 B3 OCIE FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$5,929,115.00	$5,929,115.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3969	W915WE40988763-NA-1		"TRUCK CARGO, M35A2 LIN X40009"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,886,660.00	$5,886,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3970	W914NS-04-D-0115-0017-0001AA	TAOS INDUSTRIES	AK-47 AND RPK MACHINE GUNS FOR NEW IRAQI ARMY	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,870,897.28	$5,870,897.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3971	W91GXY-06-C-0066-NA-0003	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,840,772.04	$549,837.16	$5,290,934.88	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3972	W91GXY-06-C-0029-NA-0001	MOTT MCDONALD LTD	*URI#23900* NETWORK DISTRIBUTION TRANSFORMER PURCHASE 250/400/630KVA	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$5,822,900.00	$5,822,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3973	W56HZV-04-D-B020-0002-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,775,696.00	$5,775,696.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3974	W914NS-05-M-9877-NA-0001	MINE SAFETY APPLIANCES COMPANY	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION	$5,640,777.50	$5,630,777.50	$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3975	W915WE52350682-NA-1		TO REIMBURSE DFI FOR ERRONEOUS USE OF THEIR FUNDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,630,244.00	$5,630,244.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3976	W915WE50355165-NA-1		"PC24000 5BN SET OF EQUIPMENTS FUNDING FOR MNC-I TO EXECUTE ""FORCE PROVIDER SET"""	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$5,536,930.90	$5,536,930.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3977	W27P4B-05-A-5018-5001-0001	IRAQI CONTRACTOR - 4475	*URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$5,485,767.00	$5,485,767.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3978	W914NS-04-D-0116-0014-0001AA	KEISLER POLICE SUPPLY, INC.	10000 K10 - 7.62X54 MM AMMUNITION FOR IPS POLICE STATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$5,460,000.00	$5,460,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3979	W56HZV-04-D-B930-0002-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,449,674.00	$5,449,674.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3980	W914NS-05-M-0001-NA-0001	HOLLAND COMPANY L.P.	TRUCK MOUNTED RAIL PULLER	NC-RAILROAD NON-CONSTRUCTION	$5,434,085.75	$5,434,085.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3981	W9126G-04-D-0002-0014-0018	PARSONS IRAQ JOINT VENTURE	*URI#25596* P/C 50000; O-102-P PIJV AL FATHAH PIPE CROSSING REYADH AND ZEGETON CROSSINGS/ ENGINEERING AND PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,385,060.00	$5,168,350.59	$216,709.41	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3982	W914NS-04-D-0115-0015-0001AA	TAOS INDUSTRIES	10000 K11 - 9MM AMMUNITION FOR IPS POLICE STATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$5,364,667.00	$5,364,667.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3983	W56HZV-04-D-B002-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,352,627.00	$5,352,627.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3984	W914NS-04-C-0108-0001-0005	ESS	INITIAL CAMP SET UP	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$5,303,960.31	$5,303,960.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3985	W914NS-04-C-9023-NA-0001AB	IRAQI CONTRACTOR - 4508	TRAINING IPS CADETS IN AZ ZUBAYR TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$5,238,898.68	$5,238,898.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3986	W915WE51678353-NA-2		WINTER COATS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$5,020,355.55	$5,020,355.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
3987	W915WE62639518-NA-1		PC01600 AGRICULTURE PROGRAM CAPITAL TRANSFER TO IMMDF	NC-NON CONSTRUCTION AGRICULTURE PC 01600	$5,000,000.00	$5,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3988	W915WE61509083-NA-1		PC27000 IRAQI STRATEGIC SUPPORT CAPABILITIES & LONG TERM SUSTAINMENT ASSESSMENT	NC-ICDC - FACILITIES NON-CONSTRUCTION	$5,000,000.00	$1,417,985.67	$3,582,014.33	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3989	W914NS-04-M-2348-AA-0001AA	IRAQI CONTRACTOR - 4521	RAPID REPAIR OF TRANSMISSION LINES	NC-TRANSMISSION NON-CONSTRUCTION	$4,922,350.60	$4,922,350.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3990	W56HZV-04-D-B880-0002-0001	IRAQI CONTRACTOR - 4497	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,914,000.00	$4,914,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3991	W914NS-05-M-9139-NA-0001	MOTOROLA INC	"10000 G5 - HANDHELD RADIOS, MOBILE RADIOS, BASE STATIONS, HOLE CHARGERS, CLONING UNIT, PALM MICROPHONE & SHIPPING COSTS"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,907,300.00	$4,907,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3992	W9126G-04-D-0002-0018-0016	PARSONS IRAQ JOINT VENTURE	ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,888,795.00	$0.00	$4,888,795.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3993	W914NS-05-F-9034-NA-0001AA	U.S. CAVALRY, INC.	"11000 T1 VEST, BULLET PROOF, LEVEL IIIA"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,869,018.00	$4,869,018.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3994	JORDANIAN AF-NA-0001	ROYAL JORDANIAN AIR FORCE	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,847,584.24	$4,847,584.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3995	W914NS-04-D-0115-0001-0001AA	TAOS INDUSTRIES	IPS WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,777,290.40	$4,777,290.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3996	W56HZV-04-D-B106-0002-0001AB	ROSENBAUER AMERICA, LLC	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$4,771,710.00	$4,771,710.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3997	W58RGZ-04-C-0332-NA-0002	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,770,000.00	$4,770,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3998	W915WE41660043-NA-1		11000E10 MEDICAL SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,738,338.11	$4,738,338.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
3999	W915WE50355169-NA-1		PC24000 DLA EQUIPMENT(STOCK FUND ORDERS FROM CFLCC TO SUPPORT THE ISF FORCES OTHER THAN IRAQI NATIONAL GUARD)	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$4,732,633.77	$4,732,633.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4000	W56HZV-04-D-B035-0002-0002	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,732,000.00	$4,732,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4001	W91GXZ-06-C-0031-NA-0001	TECHNOLOGY PARTNERS FZ-LLC	*URI#25976* HIGH SPEED DATA NETWORK FOR THE COMMUNICATIONS AND REGULARITY COMMISSION (CMC)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$4,722,700.00	$3,365,055.48	$1,357,644.52	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4002	W914NS-04-D-0102-0008-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$4,661,979.55	$4,661,979.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4003	W915WE43323639-NA-1		92000A12 - REFURBISHMENT PROJECT OF THE ACADEMY OF HEALTH BUILDINGS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$4,639,350.00	$2,425,951.79	$2,213,398.21	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4004	W914NS-04-C-0106-NA-0002	JTSI	FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR MOD AND JHQ	NIA VOICE & DATA CONNECTIVITY FOR MOD/JHQ NON-CONSTRUCTION	$4,600,000.00	$4,600,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4005	W91GXQ-06-C-0009-NA-0001	BEARING POINT	P/C 06750 FMIS BUDGET PREPARATION SYSTEM MODULE; BUDGETING & FISCAL FORECASTING SME'S; REGIONAL GOVERNORATE FMIS SOFTWARE FIELDING	NC-MINISTERIAL CAPACITY DEVELOPMENT	$4,528,373.89	$1,081,075.92	$3,447,297.97	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4006	W914NS-04-C-0108-0001-0004	ESS	COST FOR FEEDING ADDITIONAL SOLDIERS THROUGH MAY 2005	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,527,172.97	$4,527,172.97	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4007	W914NS-05-F-9059-NA-0001	POINT BLANK BODY ARMOR INC.	"VEST, BULLET PROOF, LEVEL IIIA"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,500,000.00	$4,500,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4008	W56HZV-04-D-B075-0001-0002	NAVISTAR	16000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	$4,475,527.00	$4,475,527.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4009	W914NS-05-F-9027-NA-0004	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,450,160.00	$4,450,160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4010	W914NS-05-C-9035-NA-0001	BLP	"TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY."	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,430,226.92	$4,430,226.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4011	W56HZV-04-D-B072-0002-0001AA	ISOMETRICS, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$4,375,700.00	$4,375,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4012	W56HZV-06-D-D044-0001-3441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS-DBE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,375,410.00	$4,375,410.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4013	W914NS-05-F-0001-NA-0001	COMTECH MOBILE DATACOM CORPORATION	SATELLITE TRACKING SYSTEM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,375,187.03	$4,375,187.03	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4014	W914NS-04-D-0142-0005-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$4,355,700.00	$4,355,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4015	W914NS-04-C-0108-0001-0001	ESS	"AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,352,838.00	$4,352,838.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4016	W914NS-04-D-0116-001-0001AA	KEISLER POLICE SUPPLY, INC.	IPS WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,352,374.00	$4,352,374.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4017	W91GY0-06-C-0001-NA-0001	IRAQI CONTRACTOR - 4274	URI 21621 FUNDING FOR EFIC L/S CLAIM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,332,500.00	$4,332,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4018	W914NS-05-C-9028-NA-0001AB	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 Z1 MILITARY FIELD AMBULANCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,320,000.00	$4,320,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4019	W914NS-04-D-0147-0002-0001A	TEKKON ENGINEERING CO LTD	60000A2 WATER TREATMENT CHEMICALS	NC-POTABLE WATER NON-CONSTRUCTION	$4,303,931.50	$4,299,427.50	$4,504.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4020	W914NS-04-D-0102-0011-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,296,834.51	$4,296,834.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4021	W914NS-04-D-0102-0010-0002	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$4,289,801.79	$4,289,801.79	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4022	W914S-04-D-0116-0026-0001	KEISLER POLICE SUPPLY, INC.	10000W8 - 9MM GLOCK PISTOL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,272,000.00	$4,272,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4023	W914NS-04-D-0102-0013-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,248,929.76	$4,248,929.76	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4024	W91GXQ-06-C-0010-NA-0001	BEARING POINT	"P/C 06750 FMIS PROCUREMENT SYSTEM MODULE SOFTWARE, TRAINING, AND FIELDING"	NC-MINISTERIAL CAPACITY DEVELOPMENT	$4,196,884.13	$1,209,011.12	$2,987,873.01	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4025	W91GER-06-D-0006-0002-0001AC	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	$4,183,432.00	$679,426.00	$3,504,006.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4026	W914NS-05-M-0061-NA-0001	IRAQI CONTRACTOR - 4638	"EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1"	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$4,171,899.96	$4,171,899.96	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4027	W915WE62670085-NA-1		PC03000 SMALL BUSINESS PROGRAM CAPITAL TRANSFER TO IMMDF	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	$4,171,756.00	$4,171,756.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4028	W914NS-04-D-0116-0031-0001	KEISLER POLICE SUPPLY, INC.	PC15000E1 AK 47S & 9MM WEAPONS AND AMMO	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,166,075.00	$4,166,075.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4029	W914NS-05-C-9016-NA-0001AA	US INVESTIGATIVE SERVICE	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,153,466.64	$4,153,466.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4030	W914NS-04-D-0115-0012-0001AA	TAOS INDUSTRIES	WEAPONS AND AMMUNITION FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$4,145,399.50	$4,145,399.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

#	Award Number	Contractor	Description	IRRF Work Item	Obligated	Expended	Undelivered	Source
4031	W914NS-04-M-2369-NA-0001	TETRA INTERNATIONAL, LLC	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$4,129,520.00	$4,129,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4032	W914NS-04-D-0147-0001-0001	TEKKON ENGINEERING CO LTD	"60000A ALUMINUM SULFATE, CHLORINE TABLETS, CHLORINE CYLINDER (FILLED)"	NC-POTABLE WATER NON-CONSTRUCTION	$4,121,002.00	$4,110,942.50	$10,059.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4033	W56HZV-06-D-D044-0001-2441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS 0 PSF	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,116,510.00	$4,116,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4034	W914NS-05-C-9043-NA-0001	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,060,254.00	$4,060,254.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4035	W914NS-05-M-0006-NA-0001	IRAQI CONTRACTOR - 4769	TRACK MAINTENANCE HARDWARE	NC-RAILROAD NON-CONSTRUCTION	$4,025,154.07	$4,025,154.07	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4036	W914NS-05-C-9055-NA-0001	IRAQI CONTRACTOR - 4515	BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,016,500.00	$4,016,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4037	DAAA09-00-C-0064-NA-0001	ITT FEDERAL SERVICES INTERNATIONAL	"RECONDITION COST TO BRING CARGO TRUCKS TO FMC, BII, & SAFE STDR"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,002,270.13	$3,798,596.91	$203,673.22	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4038	W914NS-05-D-9025-0001-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,999,771.00	$3,999,771.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4039	W914NS-04-D-0131-0005-0001	IRMB	PROTECTIVE VESTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,982,024.45	$3,982,024.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4040	W914NS-03-D-0002-0013-0001	GOLDEN WINGS, INC.	10000 W2 RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,979,400.00	$3,979,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4041	W56HZV-04-D-B069-0002-0001AA	ISOMETRICS, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$3,966,880.00	$3,966,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4042	W91GY1-06-C-0018-NA-0002	IRAQI CONTRACTOR - 4181	*URI#26354* PC60000 - O&M SUPPORT TRUCKS (WATER TANKERS)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$3,935,790.00	$3,497,797.00	$437,993.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4043	W56HZV-04-D-B770-0002-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,915,405.00	$3,915,405.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4044	W912GB-04-D-0015-0006-0001	IRAQI CONTRACTOR - 4371	PC50000K7 OIL SECURITY TRANSITION CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,868,716.00	$3,868,716.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4045	W914NS-04-D-0102-0012-0002B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,831,494.46	$3,831,494.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4046	W56HZV-04-D-B104-0001-0001	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$3,770,588.00	$3,770,588.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4047	W56HZV-04-D-B075-0002-0001	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,742,392.00	$3,742,392.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4048	W915WE50635740-NA-1		DHS BORDER SUPPORT TEAMS TO SEVEN IRAQI BORDER CROSSINGS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,737,400.30	$3,731,510.16	$5,890.14	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4049	W914NS-04-C-0113-NA-0003	ESS	RADIO RESPONSE KITCHEN SHOWER UNIT AND FUEL COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,723,635.38	$3,723,635.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4050	W91GXZ-06-C-0030-NA-0001	THE FIRE SAFETY ENGINEERING COLLEGE	*URI#26942* FT NC-05-005 PC 14000 PROVIDE TRAINING FOR IRAQI FIREFIGHTERS	NC-FIRE SERVICES NON-CONSTRUCTION	$3,691,500.00	$950,350.00	$2,741,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4051	W9126G-04-D-0002-0014-0014	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,669,108.00	$3,669,108.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4052	W9126G-04-D-0001-0013-0007	KELLOGG BROWN & ROOT SERVICES, INC	11738 - O-019-K KBR DOWNSTREAM (BASRAH) - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,638,158.00	$3,506,004.43	$132,153.57	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4053	W914NS-05-D-9018-0003-0002	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,626,920.00	$3,626,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4054	W91GXY-06-C-0074-NA-0001	IRAQI CONTRACTOR - 4521	*URI#28468* PURCHASE LINDSEY TOWERS AND TOOL KITS	NC-TRANSMISSION NON-CONSTRUCTION	$3,625,476.00	$3,625,476.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4055	W914NS-04-D-0115-0003-0001AA	TAOS INDUSTRIES	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,623,965.00	$3,623,965.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4056	W914NS-04-D-0119-0002-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	POLICE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,610,001.85	$3,609,781.35	$220.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4057	W9126G-04-D-0002-0016-0013	PARSONS IRAQ JOINT VENTURE	*URI#11530* ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,595,200.00	$2,953,098.18	$642,101.82	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4058	W914NS-05-M-0004-NA-0001	IRAQI CONTRACTOR - 4629	72000 J1 - ROLLING STOCK REHAB PARTS	NC-RAILROAD NON-CONSTRUCTION	$3,553,755.50	$3,553,755.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4059	JORDANIAN AF-NA-0004	ROYAL JORDANIAN AIR FORCE	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,526,671.78	$3,526,671.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4060	W914NS-04-D-0119-0020-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	PC 11000 T5 OCIE EQUIPMENT (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,504,793.85	$3,504,793.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4061	W914NS-05-D-9012-0004-0001	AEY INC	URI 21407 AMMO AND WEAPONS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,497,046.67	$3,497,046.67	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4062	W56HZV-05-D-B071-0002-0711AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,488,660.00	$3,488,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4063	W914NS-05-M-9382-NA-0001	IRAQI CONTRACTOR - 4160	11000 T6-5 - 359 CLOSE CIRCUIT TELEVISION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,480,864.00	$3,480,864.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4064	W914NS-05-C-2030-NA-0001	NEKS DIS TICARET A.S.	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$3,478,260.00	$3,478,260.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4065	W914NS-05-D-9006-0001-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,476,745.00	$3,476,745.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4066	W914NS-04-M-9029-0001-0001	IRAQI CONTRACTOR - 4070	21000 K1 T-WALLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,450,000.00	$3,450,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4067	W915WE42471455-NA-1		"24000 G8 HELMET, KAVLAR PARACHUTIST"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$3,431,245.80	$3,431,245.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4068	W914NS-04-C-0107-NA-0001	JTSI	FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX PER ATTACHED SOW AND COST ESTIMATE	NIA MISC EQUIPMENT NON-CONSTRUCTION	$3,400,000.00	$3,400,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4069	W91GY1-06-M-0019-NA-0001	IRAQI CONTRACTOR - 4409	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$3,381,400.00	$2,225,400.00	$1,156,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4070	W56HZV-05-D-B139-0001-0001	IRAQI CONTRACTOR - 4495	URI 21456 56 TRUCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,375,028.00	$3,373,528.00	$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4071	W914NS-04-D-0106-0002-0001	BRIGADE QUARTERMASTERS, LTD	"21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,368,800.00	$3,368,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4072	W56HZV-04-D-B106-0002-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$3,357,870.00	$3,357,870.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4073	W914NS-05-M-0048-NA-0002	DYNCORP INTERNATIONAL LLC	"*URI#26220* P/C 70000, AIR TRAFFIC CONTROL TRAINING"	NC-AIRPORT NON-CONSTRUCTION	$3,331,102.60	$2,288,190.09	$1,042,912.51	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4074	W56HZV-04-D-B028-0002-0001	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,305,214.00	$3,305,214.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4075	W914NS-05-M-1393-NA-0001	IRAQI CONTRACTOR - 4326	"FURNITURE, OFFICE ITEMS"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,294,649.08	$3,294,649.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4076	W915WE41068963-NA-2		VINELL TRAINING CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,269,177.00	$3,269,177.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4077	W91GY1-06-M-0020-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$3,260,000.00	$3,260,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4078	W56HZV-05-D-B120-0001-1201AB	GENESYS LTD.	CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$3,252,190.00	$3,250,889.13	$1,300.87	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4079	W56HZV-05-D-B120-0001-1201AA	GENESYS LTD.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$3,252,190.00	$3,252,190.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4080	W91GY0-06-D-0001-05-0002	IRAQI CONTRACTOR - 5418	UHF/HF RADIOS WITH ENCRYPTIONS/SOFTWARE/AND BATTERIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,249,566.00	$3,249,566.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4081	SP0200-05-FN077-NA-0001AA	BASIC AMERICAN MEDICAL PDTS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,239,883.60	$3,239,883.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4082	W914NS-04-M-0122-NA-0001	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CONTAINER CRANE	NC-PORT REHAB NON-CONSTRUCTION	$3,229,903.58	$2,926,523.58	$303,380.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4083	W56HZV-04-D-B017-0002-0001AA	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,210,888.00	$3,210,888.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4084	DAAB07-03-D-B006-0192-0001	ARINC ENGINEERING SERVICES LLC	PC22000 REFURBISHMENT OF 10 MI-17 HELICOPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,200,000.00	$2,907,672.52	$292,327.48	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4085	W914NS-04-D-0121-0008-0001AA	WAMAR INTERNATIONAL INC	*URI 21404* 22 B6 LEVEL ARMORED SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,190,000.00	$3,190,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4086	W91GXX-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4954	PC50000 O-105-G MERRICK-PENNWELL-RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,189,390.61	$99,453.23	$3,089,937.38	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4087	W56HZV-04-D-D820-0002-0001	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,180,724.00	$3,180,724.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4088	W914NS-05-M-0048-NA-0001	DYNCORP INTERNATIONAL LLC	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$3,177,839.40	$3,177,839.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4089	W914NS-05-M-9178-NA-0001	IRAQI CONTRACTOR - 4448	10000 S04 - AFRN EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,171,608.36	$3,171,608.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4090	W914NS-04-D-0117-0003-0003AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$3,152,600.00	$3,152,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4091	W914NS-04-D-0115-0021-0001	TAOS INDUSTRIES	"21000N81 - ASSAULT RIFLE TYPE AK-47, FOLDING BUT, ARMOURERS TOOL KIT, ETC"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,142,309.52	$3,142,309.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4092	W914NS-04-C-0106-NA-0004	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,090,708.00	$3,090,708.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4093	SP0200-02-D-8321-0264-0001AA	PHILIPS MEDICAL SYSTEMS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,073,290.00	$3,073,290.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4094	W914NS-05-D-9007-0003-0001	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,066,937.29	$2,905,724.52	$161,212.77	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4095	W914NS-05-M-1248-NA-0001	IRAQI CONTRACTOR - 4800	"DELL OPTIPLEX 170L WITH 17 INCH MONITOR, MS WINDOWS XP, MS OFFICE"	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$3,048,000.00	$3,048,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4096	W914NS-04-C-0002-NA-0011AG	IRAQ POWER ALLIANCE JOINT VENTURE	NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$3,044,499.00	$3,044,499.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4097	W914NS-04-C-9051-NA-0001AC	IRAQI CONTRACTOR - 4536	*URI 21363* LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,012,000.00	$3,012,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4098	W915WE42070752-NA-1		"21000 N46 - FUNDING IS PROVIDED TO MAKE PAYMENT TO THE JORDANIAN ARMED FORCES ORDERED BY MULTI-NATIONAL FORCES-IRAQ ON CC FORM 35 (EF), SEP 2000, DOCUMENT NUMBER JO-BAG-04-0001. MUTUAL SUPPORT AGREEMENT (MSA) NUMBER US-JO-01 PROVIDES AUTHORITY FOR THIS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,007,092.00	$3,007,092.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4099	W56HZV-05-D-B134-0001-1341	MAC INTERNATIONAL FZE	14000 - FIRE UTILITY TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$2,998,527.00	$2,998,527.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4100	W914NS-04-D-0100-0002-0001	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,979,793.86	$2,979,793.86	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4101	W91GY0-06-D-0001-05-0003	IRAQI CONTRACTOR - 5418	URI 21658 UHF/HF PORTABLE/HAND HELD AND BASE STATIONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,978,257.52	$2,978,257.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4102	SP0200-04-F-P231-NA-0001AA	DRAEGER MEDICAL INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,976,512.44	$2,967,418.10	$9,094.34	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4103	W914NS-04-M-2351-NA-0001AA	GLOBAL CONTACTS INC	ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	$2,922,217.08	$2,922,217.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4104	W914NS-04-D-0104-0011-0001	IRAQI CONTRACTOR - 4448	COMPUTER EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,915,979.16	$2,915,979.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4105	W915WE41239280-NA-1		21000O3 MED EQUIP TRAUMA + SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,902,396.05	$2,902,396.05	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4106	W56HZV-04-D-B074-0001-0001AA	NAVISTAR	10000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	$2,898,705.00	$2,898,705.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4107	W914NS-04-M-0153-NA-0001	TRANSATLANTIC TRADERS, INC.	"70000 B4 - (3) FIRE TRUCK STRUCTURAL (4 X 4), FIRE TRUCK AIRCRAFT RESCUE AND TRANSPORTATION COSTS"	NC-AIRPORT NON-CONSTRUCTION	$2,870,790.00	$2,870,790.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4108	W914NS-05-C-9061-NA-0001	TRIPLE CANOPY, INC.	INSTRUCTION FOR R&S & CI COURSES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,850,778.80	$2,850,778.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4109	W56HZV-04-D-B103-0002-0003AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE AND REFRIGERATED TRANSPORT TRUCK	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,845,855.00	$2,845,855.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4110	JORDANIAN AF-NA-0003	ROYAL JORDANIAN AIR FORCE	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,834,522.98	$2,834,522.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4111	W56HZV-04-D-B022-0002-0001AA	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,818,578.00	$2,818,578.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4112	W914NS-05-D-9016-0003-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,804,680.85	$2,804,680.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4113	DAVB01-04-D-0005-0003-0001	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED SUVS FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,790,000.00	$2,790,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4114	W914NS-04-D-0116-0009-0001AA	KEISLER POLICE SUPPLY, INC.	"24000 A3 - AK-47 RIFLE FOR TADJI MILITARY TRAINING BASE, IRAQ"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$2,772,250.00	$2,772,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4115	W91GXX-06-M-0001-NA-0001	WOODHOUSE INTERNATIONAL LLC	12502 - O-018-K KBR IDC RIG SPARE PARTS & EQUIPMENT - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,767,639.00	$2,767,639.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4116	SP0200-04-F-P217-NA-0001	DRAEGER MEDICAL INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,763,414.09	$2,763,414.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4117	W914NS-04-D-0116-0011-0001AA	KEISLER POLICE SUPPLY, INC.	"21000 D6 AK-47 RIFLE, MACHINE GUN WITH CLEANING KIT & VEHICLE MOUNTING AND PKM'S FOR AN NUMANIYAH & AL KASIK"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,750,000.00	$2,750,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4118	W914NS-05-M-1425-NA-0001	IRAQI CONTRACTOR - 5300	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$2,744,000.00	$2,744,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4119	W914NS-05-M-1577-NA-0001	IRAQI CONTRACTOR - 5300	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,744,000.00	$2,744,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4120	W914NS-04-D-0142-0012-0001	IRAQI CONTRACTOR - 4481	UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,730,094.40	$2,730,094.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4121	W56HZV-04-D-B940-0002-0001AA	IRAQI CONTRACTOR - 4497	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,717,100.00	$2,717,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4122	W915WE51588093-NA-1		MOVING FUNDS FROM DOD TO DOS	NC-RULE OF LAW NON-CONSTRUCTION	$2,712,644.69	$2,712,644.69	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4123	W914NS-04-D-0115-0001-0001AB	TAOS INDUSTRIES	SECURITY OIL SECTOR WEAPONS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,676,614.22	$2,676,614.22	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4124	W914NS-05-C-9057-NA-0001	MPRI, INC.	*URI#21076* MPRI BASIC CONTRACT (6 MONTH BASE WITH A 6 MONTH OPTION) FROM 1 JULY 2005 THROUGH DEC 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$2,645,807.85	$2,645,807.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4125	W914NS-05-C-9036-0001-0001AA	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,642,803.00	$2,578,217.58	$64,585.42	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4126	W914NS-04-C-0106-NA-0005	JTSI	EXERCISE OPTION PERIOD 1 OF CONTRACT W914NS-04-C-0106	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,624,394.00	$2,624,394.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4127	W914NS-05-C-9023-NA-0001	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,607,469.00	$2,607,469.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4128	W914NS-04-D-0007-0013-0009	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$2,602,926.00	$56,802.58	$2,546,123.42	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4129	W915WE41640020-NA-1		21000N25 MEDICAL SUPPLIES/EQPT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,593,401.29	$2,590,522.28	$2,879.01	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4130	W914NS-04-D-0119-0016-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	15000 M45 - TRAINING EQUIPMENT FOR CIF TRAINING SCHOOL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,561,115.70	$2,561,115.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4131	W91GY0-06-D-0001-0001-0002	IRAQI CONTRACTOR - 5418	UHF/HF RADIOS WITH ENCRYPTIONS/SOFTWARE/AND BATTERIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,560,124.00	$2,560,124.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4132	W914NS-04-M-2342-NA-0001AA	IRAQI CONTRACTOR - 4255	ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	$2,525,400.00	$2,525,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4133	W914NS-05-D-9010-0008-0004	TAOS INDUSTRIES	"*URI#21600* 9MM PISTOLS, 3 MAGAZINES, 1 CLEANING KIT, 1 AMBIDEXTROUS HOLSTER, AND SHIPPING"	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,512,640.00	$2,512,640.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4134	W914NS-05-D-9016-0002-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,510,238.72	$2,425,677.11	$84,561.61	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4135	W914NS-05-M-9482-NA-0001	NORTHWIND MARINE, INC.	FIRE BOATS	NC-FIRE SERVICES NON-CONSTRUCTION	$2,509,078.24	$2,502,676.00	$6,402.24	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4136	W914NS-04-C-0002-NA-0010AG	IRAQ POWER ALLIANCE JOINT VENTURE	TRANSMISSION	NC-TRANSMISSION NON-CONSTRUCTION	$2,507,904.00	$2,507,904.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4137	W914NS-05-C-2016-NA-0001	GE ENERGY (NORWAY) AS-AGOTNES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,506,000.00	$2,506,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4138	W91RUS-04-C-0028-NA-0001A	MCI WORLDCOM COMMUNICATIONS INC	FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,485,266.46	$2,485,266.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4139	W914NS-04-M-0102-NA-0001	DB SERVICES MANAGEMENT GMBH	"TRIPLE VALVE AND ASSEMBLY, 72000L1"	NC-RAILROAD NON-CONSTRUCTION	$2,483,045.00	$2,483,045.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4140	W914NS-05-M-1285-NA-0001	TEXTRON SYSTEMS CORP (DBA) TEXTRON	*URI#21093* CUPOLA DELIVERY & INSTALLATION ON 61 ASVS FOR THE 8TH MECH POLICE (10 MAY 05-31 DEC 05)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,476,340.00	$2,444,151.00	$32,189.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4141	W91GXY-06-C-0109-NA-0001	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,469,141.10	$2,469,141.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4142	W91GXY-06-C-0100-NA-0001	EMTA	URI#28890 DIYALA TRANSMISSION MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	$2,456,040.00	$2,456,034.50	$5.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4143	W914NS-04-C-9023-NA-0001AA	IRAQI CONTRACTOR - 4508	15000 E13 - BASE & LIFE SUPPORT AT BASRAH POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,433,126.00	$2,433,126.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4144	W91GXY-06-C-0077-NA-0001	WAIR SERVICES DIVISION	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,429,667.00	$0.00	$2,429,667.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4145	W914NS-05-D-9010-0008-0003	TAOS INDUSTRIES	"*P#243* 9MM PISTOL W 3 MAGAZINES,1 CLEANING KIT AND 1 AMBIDEXTROUS HOLSTER EACH"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,403,200.00	$2,403,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4146	W914NS-05-C-9047-NA-0001	GREEN SHIELD LIMITED	PC15000D1 400 PKMS AND 200 RPKS AND ALL OF THEIR RELEVANT ACCESSORIES. 7.62 X 54 LINKED & 7.62 X 39 AMMUNITION FOR THE IHP	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,401,102.00	$2,401,102.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4147	W914NS-04-D-0128-0010-0001	BERTOLI SRL	*URI#24849* O&M FOR GENERATORS SUSTAINMENT	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$2,392,008.00	$1,909,219.35	$482,788.65	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4148	W56HZV-04-D-B039-0001-0002	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,388,170.00	$2,388,170.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4149	W914NS-04-D-0142-0001-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,362,424.20	$2,362,424.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4150	W915WE50655768-NA-1		"SPECIAL OPERATIONS WEAPONS TO INCLUDE M9, M240B MACHINE GUNS, 12 GAUGE SHOT GUNS AND M4A1 CARBINE RIFLES AND SPARE PARTS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,354,941.00	$2,354,941.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4151	W914NS-04-C-9023-NA-0001AC	IRAQI CONTRACTOR - 4508	EXERCISING 6 MO OPTION CURRENT LIFE SUPPORT K FOR TRAINING OF IPS CADETS:PERIOD OF PERFORMANCE IS 06 MAR-09 SEP 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,344,327.50	$2,344,327.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4152	W914NS-04-D-0116-0004-0001	KEISLER POLICE SUPPLY, INC.	11000E8 WEAPONS & AMMO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,341,000.00	$2,341,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4153	W914NS-04-C-0106-NA-0003	JTSI	21000 A10 - ADD'L FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NIA MISC EQUIPMENT NON-CONSTRUCTION	$2,300,000.00	$2,300,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4154	DAAB07-03-D-B006-0079-0005AF	ARINC ENGINEERING SERVICES LLC	PC22000 REFURBISHMENT OF 16 UH-1 HELICOPTERS (CM199A)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,300,000.00	$0.00	$2,300,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4155	W914NS-04-D-0116-0010-0001AA	KEISLER POLICE SUPPLY, INC.	24000 H2 - 7.62 X 54MM LINKED AMMUNITION	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$2,279,999.54	$2,279,999.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4156	W56HZV-04-D-B023-0002-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,275,848.00	$2,275,848.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4157	W56HZV-04-D-B125-0002-0001AA	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,270,911.00	$2,270,911.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4158	W914NS-04-D-0119-0008-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,268,437.60	$2,266,311.35	$2,126.25	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4159	W915WE42461443-NA-1		"21000 N9 - HELMETS & OVERS, ENTRENCHING TOOLS REPLACE MIPR# W915WE41169085"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,264,607.16	$2,264,607.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4160	W914NS-05-C-9060-NA-0001	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,255,000.00	$2,255,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4161	W91GY1-06-D-0002-NA-0001	TEKKON ENGINEERING CO LTD	*URI#24123* SUSTAINMENT COSTS	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$2,250,000.00	$2,173,492.67	$76,507.33	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4162	W56HZV-04-D-B016-0001-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,230,625.00	$2,230,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4163	W56HZV-04-D-B046-0002-0001	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$2,224,434.00	$2,224,434.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4164	EMBASSY-JORDAN-NA-0001	DEPT OF STATE/COMM VENDOR (TBO'S)	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,219,173.31	$2,219,173.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4165	W914NS-04-D-0010-0019-0001	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,219,148.97	$2,219,148.97	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4166	W914NS-05-D-9003-0004-0001	TAOS INDUSTRIES	UBGL M-1 GRENADE LAUNCHERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,205,000.00	$2,205,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4167	W56HZV-04-D-B014-0001-0001	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,191,697.20	$2,191,697.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4168	W914NS-05-C-9039-NA-0001AA	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	$2,188,500.00	$2,188,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4169	W915WE42872333-NA-1		21000 O11 MEDICAL SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,178,334.89	$2,178,334.89	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4170	W914NS-04-D-0142-0011-0001	CHARLES KENDALL & PARTNERS LIMITED	12000 A5 UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,176,150.00	$2,176,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4171	W914NS-05-C-9014-NA-0001	TELETEC CORPORATION	"11000 T2 - PORTABLE RADIOS, MOBILE RADIOS & APPARATUS"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,146,641.00	$2,146,641.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4172	W914NS-04-M-2364-NA-0001	SEBA KMT	ELECTRICAL CABLE VAN EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$2,123,820.00	$2,123,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4173	W914NS-04-C-9053-NA-0001AA	IRAQI CONTRACTOR - 4695	15000 E11 - MOSUL POLICE ACADEMY LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,123,570.00	$693,395.62	$1,430,174.38	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4174	W56HZV-06-D-D044-0001-1441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS-FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,122,980.00	$2,122,980.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4175	W914NS-04-D-0007-0013-0011	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23179* WIBV CONTRACT	NC-DAMS NON-CONSTRUCTION	$2,096,919.85	$110,953.17	$1,985,966.68	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4176	W914NS-04-D-0142-0002-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-FIRE SERVICES NON-CONSTRUCTION	$2,086,980.00	$2,086,980.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4177	W914NS-04-C-0102-NA-0001	MPRI, INC.	22000 M33 - TRAINING FOR IRAQI MOD CIVILIANS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,057,801.77	$2,057,801.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4178	W914NS-04-D-0116-0002-0001AA	KEISLER POLICE SUPPLY, INC.	"PISTOL,GLOCK19;9X19MM & TWO 15 ROUND MAGAZINES"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$2,051,000.00	$2,051,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4179	W914NS-04-D-0006-0004-0003	PARSONS GLOBAL SERVICES, INC.	92000 D2 - PRIMARY CARE AND MATERNITY CHILD CARES EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,038,032.00	$2,005,224.85	$32,807.15	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4180	W915WE41129037-NA-1		"BAS TRAUMA, SICK BAY SETS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,013,674.18	$2,013,674.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4181	W914NS-05-D-9006-0002-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,004,800.00	$2,004,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4182	W915WE61148275-NA-1		*URI#25985* MOBILE WHEEL LATHE	NC-RAILROAD NON-CONSTRUCTION	$2,000,000.00	$76,468.39	$1,923,531.61	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4183	W915WE51718446-NA-1		*URI 19476* TRAINING NEEDS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,000,000.00	$2,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4184	W91GY1-06-D-0004-NA-0001	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#26120* SUSTAINMENT WSSP O&M PROCUREMENT OF DIESEL FUEL FOR SEWER FACILITIES IDIQ #2 DIESEL CONTRACT #1	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$2,000,000.00	$1,984,850.00	$15,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4185	W914NS-04-D-0006-0012-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,999,010.00	$1,999,010.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4186	JORDANIAN AF-NA-0002	ROYAL JORDANIAN AIR FORCE	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,991,221.00	$1,991,221.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4187	W914NS-04-D-0128-0011-0001	BERTOLI SRL	*URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$1,989,807.09	$1,989,807.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4188	W914NS-04-D-0122-0007-0001	IRAQI CONTRACTOR - 4578	15000 M30 - ARMORED SUV'S FOR TIPS ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,988,000.00	$1,988,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4189	W56HZV-04-D-B016-0003-0161AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,981,630.00	$1,981,630.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4190	W914NS-05-D-9016-0001-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,974,665.06	$1,974,665.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4191	W91GXY-06-C-0091-NA-0001	IRAQI CONTRACTOR - 4623	"*URI#28892* XA,XB,XC,XD TOWERS AND EXTENSIONS"	NC-TRANSMISSION NON-CONSTRUCTION	$1,962,368.00	$1,962,368.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4192	W56HZV-04-D-B106-0001-0001	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$1,948,780.00	$1,948,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4193	W914NS-05-D-9008-0001-0002	SEPURA LIMITED	"RETROFIT GPT INTO TETRA MOBILE, RETROFIT GPS INTO TETRA HANDHELD, CIF TO BAGHDAD INT'L AIRPORT"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,944,240.00	$1,836,348.00	$107,892.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4194	W915WE51106816-NA-1		MASS GRAVES EXHUMATION SUPPORT & FORENSIC TNG FOR IRAQI PERSONNEL	NC-HUMAN RIGHTS NON-CONSTRUCTION	$1,940,000.00	$1,940,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4195	W914NS-04-C-9051-NA-0001AB	IRAQI CONTRACTOR - 4536	10000 L2 TENTS/BEDS/GENERATORS/SHOWERS/TOILETS/ DINING TENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,936,550.00	$1,936,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4196	W914NS-04-D-0131-0004-0001	IRMB	"BODY ARMOR, LEVEL III-A"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,910,000.00	$1,910,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4197	W56HZV-05-D-0099-0001-0001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,903,048.70	$1,870,418.52	$32,630.18	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4198	W914NS-04-D-0007-0013-0004	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#28626* 60000 POTABLE WATER LABORATORY EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$1,900,000.00	$118,960.74	$1,781,039.26	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4199	W914NS-04-D-0007-0013-0010	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#38789* PROCUREMENT KARBALA PUMPS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$1,900,000.00	$345,883.01	$1,554,116.99	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4200	W914NS-05-M-9904-NA-0001	ANOTHER LEVEL PRODUCTS, INC.	PC15000A1 UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,893,746.61	$1,893,746.61	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4201	W914NS-05-D-9012-0005-0005AA	AEY INC	URI 21558	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,868,042.00	$1,868,042.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4202	W915WE51397581-NA-1		75 M2 MACHINE GUNS AND MOUNTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,861,206.00	$1,831,910.00	$29,296.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4203	W914NS-04-C-9056-NA-0001	VENTURE COMMUNICATION TECHNOLOGIES	"11000 A5 - RADAR VESSEL TRAFFIC SYSTEM, INCLUDE INSTALLATION AND TRAINING AT UMM QASR AND AL FAW"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,857,104.00	$0.00	$1,857,104.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4204	W9126G-04-D-0002-0022-0005	PARSONS IRAQ JOINT VENTURE	*URI#28607* CEMENTING UNITS FOR IDC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,853,599.02	$0.00	$1,853,599.02	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4205	W914NS-04-M-0144-NA-0001	HORIZON SHIPBUILDING, INC	PILOT BOAT	NC-PORT REHAB NON-CONSTRUCTION	$1,849,464.16	$1,849,464.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4206	W914NS-04-M-0166-NA-0001	FOX SCIENTIFIC INC.	06300J2 SUPPLIES TO OUTFIT UNIVERSITIES	NC-EDUCATION NON-CONSTRUCTION	$1,836,153.00	$1,836,153.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4207	SP0200-02-D-8306-0066-0002	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,835,960.00	$1,835,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4208	W56HZV-04-D-B910-0001-0001AA	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,834,077.00	$1,834,077.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4209	W914NS-04-M-0169-NA-0001	FALCON SECURITY LTD	PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,831,913.00	$1,831,913.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4210	W914NS-05-M-0012-NA-0001	IRAQI CONTRACTOR - 4592	72000E RAIL CLIPS PANDROL TYPE 607A (75470 EA)	NC-RAILROAD NON-CONSTRUCTION	$1,810,000.00	$1,810,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4211	W56HZV-05-D-B132-0001-0001	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,805,624.00	$1,757,413.10	$48,210.90	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4212	W914NS-05-C-9013-NA-0001AA	INTERNATIONAL PROGRAM GROUP, INC.	PC 09000 JUDICIAL SECURITY PSD TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,800,646.99	$1,800,646.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4213	W914NS-04-D-0131-0009-0002	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,785,000.00	$1,785,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4214	W91GXZ-06-C-0027-NA-0002	SALLYPORT GLOBAL HOLDINGS	URI 26698 FIRE SERVICE-RESCUE TRAINING & EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$1,780,936.00	$1,780,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4215	W56HZV-04-D-B059-0002-0001AA	ALTEC INDUSTRIES INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,757,160.72	$1,757,160.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4216	W52H09-05-C-0059-NA-0001AA	IRAQI CONTRACTOR - 4711	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,756,550.00	$1,756,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4217	W914NS-04-F-9004-NA-0001	FATS INC	"FIREARMS WITH ON SITE INSTALLATION, TRAINING AND SHIPPING"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,754,505.40	$1,754,505.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4218	W91GXZ-06-C-0038-NA-0002	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$1,749,996.00	$583,332.00	$1,166,664.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4219	W914NS-05-D-9013-0003-0001	BLANE INTERNATIONAL GROUP, INC.	URI 23216 WEAPONS AMMO-PSF ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,747,600.00	$1,404,704.56	$342,895.44	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4220	W914NS-04-D-0115-0023-0001AA	TAOS INDUSTRIES	21000N10-2 - 7.62X54 AMMUNITION & LINKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,740,000.00	$1,740,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4221	SP0200-04-F-P254-NA-0001AA	JOHNSON & JOHNSON HEALTH CARE SYSTEMS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,731,719.36	$1,541,394.50	$190,324.86	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4222	W914NS-04-M-0134-NA-0001	IRAQI CONTRACTOR - 4555	4 LOADED CONTAINER HANDLERS	NC-RAILROAD NON-CONSTRUCTION	$1,718,000.00	$404,500.00	$1,313,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4223	W914NS-05-M-0059-NA-0001	CEMCO, S.A.	"*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,716,660.00	$1,716,659.99	$0.01	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4224	W914NS-05-M-9025-N55-0001	IRAQI CONTRACTOR - 4066	PC 21000 N55 FORKLIFT TRUCKS 20000 LB AND 11000 LB CAPACITY (15 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,712,070.00	$1,712,070.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4225	W91GXX-06-C-0007-NA-0001	IRAQI CONTRACTOR - 4622	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,702,809.04	$0.00	$1,702,809.04	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4226	W914NS-04-M-0141-NA-0001	ZEROLINE LIMITED	79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$1,702,454.00	$1,702,454.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4227	W56HZV-04-D-B930-0001-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,700,750.00	$1,700,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4228	W914NS-04-D-0102-0001-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	$1,697,929.18	$1,697,929.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4229	W915WE41750240-NA-1		64000 B1 WATERWAYS MANAGEMENT EDUCATION AND TRAINING FOR MINISTRY OF WATER RESOURCES PERSONNEL	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$1,695,709.07	$1,695,709.07	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4230	W914NS-04-D-0102-0007-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$1,693,712.18	$1,693,712.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4231	W915WE40988763-NA-3		"TRUCK CARGO, M35A2WW X40146"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,681,650.00	$1,681,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4232	W914NS-04-D-0006-0011-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,679,408.00	$400,761.43	$1,278,646.57	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4233	W914NS-04-C-9008-NA-0004	ESS	15000 E17 - BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,678,274.95	$1,678,274.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4234	W91GY1-06-D-0003-NA-0002	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$1,669,715.50	$118,102.50	$1,551,613.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4235	W915WE50395257-NA-1		EOD SCHOOL FOR ING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,664,204.00	$0.00	$1,664,204.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4236	W915WE50455365-NA-2		"LOCAL NATIONAL WORKERS, MATERIAL FOR PALLETIZATION OF AMMO, LABOR, DBA COVERAGE, SECURITY COST AND LOGISTICAL COST"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,663,411.00	$1,663,411.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4237	W914NS-04-D-0117-0002-0003AC	MAC INTERNATIONAL FZE	"4WD SUV, SEDAN, 4WD TRUCK"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,655,115.00	$1,655,115.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4238	W914NS-04-D-0122-0001-0001AA	IRAQI CONTRACTOR - 4578	550 SUV	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,646,874.00	$1,646,874.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4239	W914NS-05-F-9005-NA-0001	POINT BLANK BODY ARMOR INC.	"21000 N100 BODY ARMOR; PROVIDES NATIONAL INSTITUTE OF JUSTICE LEVEL IIIA PROTECTION; WILL ACCOMMODATE PLATE SIZES 10"" X 12""; LBA INTERNATIONAL LTD MODEL TYPE 203"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,640,792.00	$1,640,792.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4240	W9126G-04-D-0002-0011-0003	PARSONS IRAQ JOINT VENTURE	*URI#23512* O-001-P PIJV INITIAL MOBILIZATION TRAINING FACILITY - CAMP BROEC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,634,512.00	$1,598,620.86	$35,891.14	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4241	W91GY1-06-D-0004-NA-0002	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#26838* SUSTAINMENT - WSSP O&M PROCUREMENT OF DIESEL FUEL FOR WATER FACILITIES IDIQ DIESEL CONTRACT #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$1,632,088.94	$861,065.56	$771,023.38	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4242	W914NS-04-M-2378-0001-0001	IRAQI CONTRACTOR - 4255	"41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS"	NC-TRANSMISSION NON-CONSTRUCTION	$1,625,400.00	$1,625,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4243	SP0200-05-F-N091-NA-0001AB	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,625,000.00	$1,625,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4244	W91GXQ-05-C-0015-NA-0002	IRAQI CONTRACTOR - 4736	BUSINESS CTR CONTRACTOR PROFESSIONAL SVC	NC-BUSINESS SKILLS TRAINING	$1,620,094.00	$1,620,094.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4245	W915WE40978750-NA-2		PROTECTIVE VESTS FOR IRAQI ARMED FORCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,616,743.00	$1,614,715.98	$2,027.02	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4246	W914NS-05-D-9010-0008-0002	TAOS INDUSTRIES	P#244* PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,614,720.00	$1,614,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4247	W915WE52712129-NA-1		SEE W915WE42050725 FOR COMPLETE DESCRIPTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,607,324.81	$1,551,391.44	$55,933.37	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4248	W914NS-05-D-9010-0008-0007	TAOS INDUSTRIES	P#244* PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,601,250.00	$1,601,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

#	Award Number	Contractor	Description	IRRF Work Item	Obligated	Expended	Undelivered	Source
4249	W914NS-05-D-9004-0001-0001	SIDNEY LOGGINS	10000 W2 RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,599,705.00	$1,599,705.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4250	W9126G-04-D-0001-0030-0002	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12760* KHOR AL ZUBAIR MARINE TERMINAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,589,431.00	$607,318.93	$982,112.07	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4251	W91GXZ-06-C-0029-NA-0001	TEAM EAGLE/TRANSUMED	"92000B3 MEDICAL EQUIPMENT, VARIOUS"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,589,078.00	$1,589,078.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4252	W56HZV-04-D-B013-0001-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,586,298.00	$1,586,298.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4253	W914NS-05-M-1514-NA-0001	OTOKAR OTOBUS KAROSERI SANAYI A.S.	URI 21448 LAND ROVER AMBULANCE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,566,000.00	$1,566,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4254	SP0200-02-D-8308-0087-0001AA	PHILIPS ELECTRONICS NORTH AMERICA	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,563,880.63	$1,563,880.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4255	SP0200-04-F-P268-NA-0004	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,561,750.00	$1,561,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4256	W91GET-07-C-0301-NA-0001	FALCON SECURITY LTD	*URI#27076* PROVIDE PERSONNEL ADN EQUIPMENT WITH TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,545,737.00	$943,474.00	$602,263.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4257	W914NS-04-M-0110-NA-0002	IRAQI CONTRACTOR - 4555	TOP LOAD CONTAINER CRANES	NC-PORT REHAB NON-CONSTRUCTION	$1,539,187.30	$1,539,187.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4258	W914NS-04-D-0133-0001-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,536,887.00	$1,536,887.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4259	W914NS-04-C-0102-NA-0002	MPRI, INC.	"SPEC. TRAIN FOR IRAQI CIVIL SERVANTS, CMATT"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,527,780.00	$1,411,978.81	$115,801.19	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4260	W914NS-05-D-9014-0002-0001	DEFENSE LOGISTICS SERVICES	*URI 21460* WEAPONS FOR THE IRAQI POLICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,525,355.40	$1,221,500.00	$303,855.40	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4261	W915WE41279360-NA-1		SWAT TRAINING FROM DOS ATA PROGRAM IN BATON ROUGE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,520,000.00	$133,484.00	$1,386,516.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4262	SP0200-04-FP203-NA-0001AA	DRAEGER MEDICAL INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,507,682.25	$1,399,882.01	$107,800.24	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4263	W915WE41279351-NA-1		PURCHASE INSTALLATION & SPARES FOR USC60 SATELLITE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,500,000.00	$1,467,507.07	$32,492.93	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4264	W914NS-04-D-0117-0016-0001	MAC INTERNATIONAL FZE	ACADEMY TRAINING AND SUPPORT VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,497,805.00	$1,497,805.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4265	W56HZV-05-D-B071-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,496,877.00	$1,496,877.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4266	W914NS-04-D-0135-0001-0001	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$1,496,268.24	$1,496,268.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4267	W56HZV-04-D-B890-0002-0001	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,493,965.00	$1,493,965.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4268	W914NS-04-D-0117-0012-0001	MAC INTERNATIONAL FZE	"SUVS, SEDANS, 4WD TRUCKS - INCREASE FUNDS FOR FINAL INVOICE FOR PAYMENT"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,480,765.00	$1,480,765.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4269	W9126G-04-D-0001-0007-0003	KELLOGG BROWN & ROOT SERVICES, INC	O-006-K KBR SOC CENTRAL POWER (TO URI 11525)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,475,452.00	$605,909.26	$869,542.74	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4270	W56HZV-05-D-B121-0001-1211AA	IRAQI CONTRACTOR - 4111	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,475,000.00	$1,475,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4271	W56HZV-04-D-B066-0002-0001	ISOMETRICS, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,471,400.00	$1,471,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4272	DAAB15-99-D-0014-0265-0001		PC 50000 E18 MTS SUPPORT COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,459,928.00	$1,459,928.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4273	W914NS-04-M-0109-NA-0001	IRAQI CONTRACTOR - 4769	LOCOMOTIVE PARTS FOR DALIEN	NC-RAILROAD NON-CONSTRUCTION	$1,459,284.97	$1,459,284.97	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4274	W91GXZ-06-C-0026-NA-0001	SALLYPORT GLOBAL HOLDINGS	"*URI#26955* FT-NC-05-008 WC 14000 PURCHASE FIRE HOSE, NOZZLES & LADDERS AND TRAIN FIREFIGHTERS TO NFPA1 LEVEL"	NC-FIRE SERVICES NON-CONSTRUCTION	$1,455,768.90	$873,611.00	$582,157.90	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4275	W91GXZ-06-C-0033-NA-0001	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$1,452,547.15	$1,452,547.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4276	W914NS-05-M-1254-NA-0001	WAMAR INTERNATIONAL INC	US MARSHALS ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,447,850.00	$1,447,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4277	W914NS-05-C-9063-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	URI 21965 1 YEAR MAINTENANCE CONTRACT FOR IPS P.25 RADIO NETWORK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,445,095.00	$1,444,760.00	$335.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4278	W914NS-04-D-0117-0001-0004AB	MAC INTERNATIONAL FZE	"4WD SUV, SEDAN, 4WD TRUCK"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,440,000.00	$1,440,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4279	W914NS-05-M-9543-NA-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,439,835.00	$1,439,835.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4280	W914NS-04-C-0122-NA-0001	IRAQI CONTRACTOR - 4118	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$1,431,357.00	$1,431,357.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4281	W91GXY-06-C-0092-NA-0001	IRAQI CONTRACTOR - 4638	*URI#28732* CONDUCTOR FOR HARTHA-KHOR OHL	NC-TRANSMISSION NON-CONSTRUCTION	$1,430,000.00	$1,410,890.85	$19,109.15	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4282	W914NS-04-C-9008-NA-0003	ESS	10000Y3 - BASE LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,427,100.52	$1,427,100.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4283	W56HZV-04-D-B020-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,422,645.00	$1,422,645.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4284	W56HZV-04-D-B041-0001-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,413,138.00	$1,413,138.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4285	W56HZV-04-D-B024-0002-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,409,640.00	$1,409,640.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4286	W56HZV-04-D-B105-0001-0001	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,388,504.00	$1,388,504.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4287	W914NS-04-D-0121-0014-0001	WAMAR INTERNATIONAL INC	*URI#27213* PC 09000 PURCHASE ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,386,000.00	$1,386,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4288	W91GXY-06-C-0099-NA-0001	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,383,265.29	$0.00	$1,383,265.29	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4289	W56HZV-04-D-B067-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,379,440.00	$1,378,152.40	$1,287.60	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4290	W56HZV-04-D-B103-0002-0002AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,375,078.00	$1,375,078.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4291	W914NS-04-D-0116-001-0001AB	KEISLER POLICE SUPPLY, INC.	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,373,750.00	$1,373,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4292	W914NS-05-M-2068-NA-0001	IRAQI CONTRACTOR - 4744	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$1,370,000.00	$1,369,452.00	$548.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4293	W914NS-03-D-0002-0012-0001	GOLDEN WINGS, INC.	"PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,368,520.00	$1,368,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4294	W914NS-05-C-2011-NA-0002	MPE ENGINEERING	42000G POWER DISTRIBUTION TRANSFORMERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$1,366,715.00	$1,366,715.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4295	W9126G-04-D-0002-0014-0017	PARSONS IRAQ JOINT VENTURE	*URI 11539* PIF URI 19609 O-102-P INCREASE SECURITY - LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,365,664.00	$1,365,664.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4296	W915WE50896301-NA-1		AVIATION TRAINING; IRAQI FEMALE TRAINING; MEDICAL LOGISTICS SUPPLY TRAINING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,365,479.82	$1,365,479.82	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4297	SP0200-04-FP377-NA-0001AC	NIKON INSTRUMENTS	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,363,058.43	$1,363,058.43	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4298	W914NS-05-D-9009-0001-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,362,457.00	$1,362,457.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4299	W91GET-07-C-0301-NA-0002	FALCON SECURITY LTD	*URI#27076* PROVIDE PERSONNEL ADN EQUIPMENT WITH TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,356,862.00	$248,237.00	$1,108,625.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4300	W914NS-04-M-9129-NA-0001	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,355,627.93	$1,355,627.93	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4301	W914NS-04-C-0121-NA-0001	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$1,350,425.00	$1,350,425.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4302	W914NS-05-M-9321-NA-0001	AEY INC	11000T7 - BALLISTIC HELMET	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,349,500.00	$1,349,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4303	W914NS-04-C-0002-NA-0003	IRAQ POWER ALLIANCE JOINT VENTURE	FIVE MOE SENIOR SUBJECT MATTER EXPERTS	NC-MINISTERIAL CAPACITY DEVELOPMENT	$1,346,696.00	$1,346,696.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4304	W914NS-05-D-9020-0001-0001	IRAQI CONTRACTOR - 4274	"*URI#21075* LIFE SUPPORT FUNDS FOR 30 DAYS (MAY 30TH, 200T TO JUNE 29TH 2005) WITH PROPOSED 1 WEEK OPTION"	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,342,593.93	$1,342,593.93	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4305	W914NS-04-D-0142-0009-0010	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,341,120.00	$1,341,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4306	W914NS-04-D-0102-0006-0002AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$1,339,233.34	$1,339,233.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4307	W56HZV-04-D-B074-0001-0001AB	NAVISTAR	"60000 C2 - 10,000 L WATER TRUCKS"	NC-POTABLE WATER NON-CONSTRUCTION	$1,327,777.00	$1,327,777.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4308	W91GY1-06-C-0018-NA-0001	IRAQI CONTRACTOR - 4181	*URI#26355* PC62000 O&M SUPPORT TRUCKS (SEWER TANKERS)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$1,320,170.00	$1,320,170.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4309	W914NS-05-M-0016-NA-0001	PC VISION, INC.	HEADQUARTERS LOCAL AREA NETWORK (LAN)	NC-RAILROAD NON-CONSTRUCTION	$1,316,392.00	$1,162,294.00	$154,098.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4310	W915WE40988763-NA-5		"TRUCK CARGO, M813A1 X40794"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,312,125.00	$1,312,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4311	W914NS-04-D-0122-0011-0001	IRAQI CONTRACTOR - 4578	50000 E4 - (8) HARDENED VEHICLES FOR TF SHIELD	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,312,000.00	$1,312,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4312	W914NS-05-M-9075-NA-0001	IRAQI CONTRACTOR - 4446	21000 A29 INTERNET CONNECTION FOR IRAQI BASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,307,900.00	$1,307,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4313	W56HZV-04-D-B042-0002-0421AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,307,600.00	$1,307,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4314	W56HZV-04-D-B075-0001-0001	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,291,638.00	$1,291,638.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4315	W56HZV-04-D-B027-0001-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,291,111.00	$1,291,111.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4316	W914NS-04-D-0133-0011-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,287,360.00	$1,287,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4317	W914NS-04-D-0133-0012-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,287,360.00	$1,287,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4318	W914NS-05-C-9015-NA-0001AA	DFS LOGISTICS LLC	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,273,782.92	$1,273,782.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4319	W52H09-05-C-0058-NA-0001	STURM, RUGER & COMPANY, INC.	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,271,700.00	$1,271,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4320	W56HZV-04-D-B126-0001-0001AA	JAMES WORLDWIDE SALES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,270,222.00	$1,270,222.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4321	W914NS-04-D-0133-0013-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,269,147.00	$1,269,147.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4322	W56HZV-04-D-0181-0002-0001AA	ANHAM JOINT VENTURE	24000 C5 - SHORT AND LONG RANGE RADIO	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$1,268,798.44	$1,268,798.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4323	W914NS-04-D-0115-0001-0001AC	TAOS INDUSTRIES	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,264,400.00	$1,264,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4324	W91GXX-06-M-0018-NA-0001	LINC INTERNATIONAL	O-002-G MOO SIESMIC EQUIP (RPL OIL RESERVOIR MGMT URI NO 11528	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,264,200.00	$1,264,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4325	SP0200-02-D-8308-0081-0002	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,264,119.74	$1,264,119.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4326	W914NS-04-D-0147-0001-0003	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION	$1,260,000.00	$1,260,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4327	W914NS-05-D-9021-0001-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB SOLIDARITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,259,679.50	$1,259,679.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4328	W91GY1-06-C-0051-NA-0001	IRAQI CONTRACTOR - 4186	*URI#29636* MOSUL DAM PIPES & ACCESSORIES	NC-DAMS NON-CONSTRUCTION	$1,250,927.50	$1,250,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4329	W914NS-04-D-0133-0010-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,238,792.00	$1,238,792.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4330	W9126G-04-D-0002-0006-0003	PARSONS IRAQ JOINT VENTURE	11747- O-008-P PIJV DOWNSTREAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,233,882.00	$1,108,898.86	$124,983.14	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4331	W914NS-04-D-0133-0009-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,232,721.00	$1,232,721.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4332	W914NS-04-D-0107-0002-0001	HIGHCOM SECURITY, INC.	"21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,230,335.00	$1,230,335.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4333	W915WE61589403-NA-1		PC67000 DEVELOPMENT OF A 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	$1,225,083.67	$1,207,562.32	$17,521.35	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4334	W914NS-04-D-0100-0003-0001	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,225,081.23	$1,225,081.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4335	W914NS-04-D-0133-0008-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,220,579.00	$1,220,579.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4336	W914NS-03-D-0002-0008-0001AA	GOLDEN WINGS, INC.	WALTER P99 9MM PISTOL & 162000 9X19MM BALL AMMO ROUNDS FOR AN NUMANIYAH & AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,215,200.00	$1,215,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

#	Award Number	Contractor	Description	IRRF Work Item	Obligated	Expended	Undelivered	Source
4337	W914NS-04-D-0123-0014-0001	IRAQI CONTRACTOR - 4448	10000 T3 OCIE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,215,000.00	$1,215,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4338	W914NS-05-C-9010-NA-0001	SATCO	11000 E17 BIAP STAGING FACILITY LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,203,562.80	$1,203,562.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4339	W56HZV-04-D-B032-0002-0001	CERTIFIED STAINLESS SERVICE, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,203,433.00	$1,203,433.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4340	W914NS-04-D-0116-0022-0001AA	KEISLER POLICE SUPPLY, INC.	21000N78 - 7.62X54 AMMUNITION BLANK LINKED TRACER EVERY SIXTH ROUND	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,199,999.57	$1,199,999.57	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4341	W914NS-04-D-0148-0001-0001	POSTAL PRODUCTS UNLIMITED, INC.	IRAQI POSTAL EQUIPMENT	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,199,110.66	$1,199,110.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4342	W914NS-04-D-0128-0004-0001	BERTOLI SRL	33000 C17 - 750KVA & 300KVA GENERATOR SET & AUTOMATIC TRANSFER SWITCH	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,191,483.94	$1,191,483.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4343	W56HZV-04-D-B035-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,187,479.98	$1,187,479.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4344	W914NS-05-M-1018-NA-0001	IRAQI CONTRACTOR - 4274	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,187,408.54	$1,187,408.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4345	DAAA09-02-D-0007-0059-2005AL	KELLOGG BROWN & ROOT SERVICES, INC	"MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,177,272.00	$0.00	$1,177,272.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4346	W91GXZ-06-C-0044-NA-0001	IRAQI CONTRACTOR - 5418	*URI#28467* POSTAL SYSTEM COMMUNICATIONS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,173,654.00	$572,044.00	$601,610.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4347	W56HZV-04-D-B099-0002-0002	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,168,720.00	$1,168,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4348	W56HZV-04-D-B900-0001-0001	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,166,130.00	$1,166,130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4349	W914NS-05-M-9496-NA-0001	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,164,937.50	$1,164,937.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4350	W914NS-04-D-0121-0011-0001	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,164,800.00	$1,164,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4351	W914NS-04-D-0006-0012-0066	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,161,597.00	$1,161,597.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4352	W914NS-04-C-0104-NA-0001	IRAQI CONTRACTOR - 4297	21000 A32 ASTRO SYSTEM PROVIDE SATELLITE DATA COMMUNICATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,158,463.00	$1,158,463.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4353	W56HZV-04-D-B800-0002-0001	AMERICAN MATERIAL HANDLING	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,158,129.00	$1,158,129.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4354	W914NS-04-D-0131-0013-0001	IRMB	URI 21559 FACILITY PROTECTION BODY ARMOR	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,157,129.50	$1,157,129.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4355	W914NS-05-C-2006-NA-0001	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$1,152,345.00	$1,152,345.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4356	W914NS-05-A-2000-0008-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,151,813.80	$342,472.05	$809,341.75	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4357	W914NS-05-F-9053-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	"VEST, BULLET PROOF, LEVEL IIIA"	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,147,000.00	$1,147,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4358	W914NS-05-M-1170-NA-0001	AMERICAN LOGISTICS SERVICES	"EXTEND/MODIFY K DABV01-04-C-0082 FOR 3 MOS TO CONTINUE OPERATIONS & MANAGE THE MOI (CPATT) WAREHOUSES AT BAGHDAD, UM QSAR, MOSUL, AR RAMADI AND TIKRIT"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,146,728.13	$1,146,728.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4359	W914NS-05-M-1458-NA-0001	IRAQI CONTRACTOR - 4551	"URI 21848 BOTTLED WATER PLUS DELIVERY 3,409,200 AT .23 EACH"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,145,674.80	$1,145,674.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4360	W56HZV-04-D-B880-0001-0001AA	IRAQI CONTRACTOR - 4497	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,144,000.00	$1,144,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4361	W56HZV-04-D-B770-0001-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,137,313.00	$1,137,313.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4362	W56HZV-04-D-B056-0002-0561AA	S C ROMAN SA	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,130,250.00	$1,130,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4363	W914NS-05-M-1426-NA-0001	IRAQI CONTRACTOR - 4274	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,129,204.60	$1,129,204.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4364	W914NS-05-M-0022-NA-0001	IRAQI CONTRACTOR - 4111	POLL-ON ROLL-OFF TRACTOR	NC-PORT REHAB NON-CONSTRUCTION	$1,126,200.00	$1,126,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4365	W914NS-05-C-9053-NA-0002AA	US INVESTIGATIVE SERVICE	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,121,643.63	$1,121,643.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4366	W915WE40378415-NA-1		TRAVEL & TRAINING AT NESA FOR 30 IRAQI ARMED FORCES AND MOD CIVILIAN PERSONNEL	$ CPA-PMO NIA AND MOD CIVILIAN TRAINING BY NESA/NDU	$1,120,920.00	$1,120,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4367	W914NS-05-M-9585-NA-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT WARM BASING FOR 60 DAYS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,117,485.17	$1,117,485.17	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4368	W914NS-05-D-9021-0002-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB SOLIDARITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,113,863.82	$1,113,863.82	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4369	W56HZV-04-D-B044-0002-0001	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,112,885.00	$1,112,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4370	W56HZV-04-D-B009-0002-0001	P & G CHEVROLET, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,112,091.50	$1,112,091.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4371	W56HZV-04-D-D820-0001-0001	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,108,177.90	$1,108,177.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4372	W56HZV-04-D-B044-0001-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,099,116.99	$1,099,116.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4373	W915WE42040714-NA-1		"21000 A20 - ID CARD SYSTEM - ENROLLMENT STATIONS WITH HARDWARE, AFIX TRACKER, AFIX TRACKER OPTIONS, TRAVEL COST AND LABOR RELATED COST FOR TRAINING TECHNICIANS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,098,895.58	$1,075,453.58	$23,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4374	W914NS-04-D-0133-0002-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,092,780.00	$1,092,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4375	W914NS-04-D-0133-0005-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,092,780.00	$1,092,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4376	W914NS-04-D-0133-0007-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,092,780.00	$1,092,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4377	W914NS-04-D-0102-0004-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$1,088,655.16	$1,088,655.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4378	W914NS-04-D-0102-0005-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$1,088,655.16	$1,088,655.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4379	W914NS-04-D-0133-0003-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,086,709.00	$1,086,709.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4380	W56HZV-04-D-B019-0001-0001	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,085,100.00	$1,085,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4381	W914NS-04-M-0167-NA-0001	FOX SCIENTIFIC INC.	06300J2 SUPPLIES TO OUTFIT UNIVERSITIES	NC-EDUCATION NON-CONSTRUCTION	$1,075,395.33	$1,075,395.33	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4382	W9126G-04-D-0002-0019-0002	PARSONS IRAQ JOINT VENTURE	*URI#16903* O-012-K KBR PUMP STATIONS AND PIPELINE FOR NORTH RUMAILA - PIJV	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,067,610.00	$259,867.36	$807,742.64	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4383	W914NS-04-D-0133-0006-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$1,056,354.00	$1,056,354.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4384	W915WE51507885-NA-1		SCHOOL TRAINING SUPPLIES FOR THE IAF	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,053,343.37	$1,051,822.73	$1,520.64	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4385	W56HZV-05-D-B135-0001-1351AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,050,900.00	$1,050,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4386	W91GXY-06-C-0098-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,046,205.00	$991,199.00	$55,006.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4387	W56HZV-04-D-B036-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,045,728.00	$1,045,728.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4388	W914NS-04-D-0102-0001-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$1,045,245.19	$1,045,245.19	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4389	W914NS-04-D-0121-0007-0001	WAMAR INTERNATIONAL INC	"*URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,044,000.00	$1,044,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4390	W914NS-04-D-0139-0001-0001	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$1,043,521.60	$1,043,521.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4391	W914NS-04-D-9007-0025-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$1,042,444.00	$1,042,444.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4392	SP0200-03-D-8014-8002-0002	BUFFALO SUPPLY INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,040,429.75	$1,040,429.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4393	W914NS-05-M-1326-NA-0001	IRAQI CONTRACTOR - 4578	"*URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,040,000.00	$1,040,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4394	W914NS-04-D-0123-0015-0001AA	IRAQI CONTRACTOR - 4448	PC 11000 T5 OCIE EQUIPMENT (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,037,514.00	$1,037,514.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4395	W914NS-05-C-9042-NA-0001	DFS LOGISTICS LLC	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,035,350.00	$1,035,350.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4396	W914NS-05-D-9018-0001-0002	IRAQI CONTRACTOR - 4695	"BEDS, MATT, SHEETS, PILLOWS, BLANKETS"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$1,028,300.00	$1,028,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4397	W56HZV-05-D-B107-0001-0001	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,026,000.00	$1,026,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4398	W914NS-05-M-0069-NA-0001	IRAQI CONTRACTOR - 4689	"*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,023,660.00	$1,023,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4399	W915WE50585633-NA-1		ESTABLISHMENT OF PJCC FOR MAR 05 TO AUG 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,020,000.00	$1,020,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4400	W56HZV-04-D-B970-0002-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,018,728.00	$1,018,728.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4401	W914NS-05-M-2019-NA-0001	IRAQI CONTRACTOR - 4562	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$1,008,561.18	$1,008,561.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4402	W91GY1-06-C-0019-NA-0001	IRAQI CONTRACTOR - 4638	*URI#26356* PC68000 O&M SUPPORT (BASRA SWC HEAVY EQUIPMENT)	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	$1,000,000.00	$875,919.00	$124,081.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4403	W914NS-04-D-0007-0013-0008	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29140* MISCELLANEOUS MWR MATERIAL PROCUREMENT	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	$1,000,000.00	$26,023.23	$973,976.77	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4404	W915WE60486199-NA-2		*URI#23178* NATO FY2006 TRAINING PLEDGE FOR TRAINING OF THE IAF	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$1,000,000.00	$1,000,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4405	W91GXY-06-M-0145-NA-0001	KSB, INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$998,975.00	$0.00	$998,975.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4406	W914NS-05-D-9012-0002-0001	AEY INC	PC11000W3 PKM MACHINE GUNS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$998,431.72	$998,431.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4407	W915WE52200239-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON HOSPITAL EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$996,257.21	$996,257.21	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4408	F41624-03-D-8591-0047-0001	AMEC EARTH & ENVIRONMENTAL, INC	SURVEY TEAM FOR OPERATIONS/MAINTENANCE OF GENERATORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$994,895.00	$987,422.44	$7,472.56	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4409	W91GXY-06-M-0029-NA-0001	GE ENERGY PARTS, INC (USA)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$993,000.00	$993,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4410	W91GY0-06-F-0001-NA-0001	POINT BLANK BODY ARMOR INC.	URI # 23215 POINT BLANK LVEL IIIA TACTICAL VEST	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$991,638.00	$991,638.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4411	W915WE52200237-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY FOR EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$987,228.71	$987,228.71	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4412	W27P4K-05-M-2201-NA-0001	IRAQI CONTRACTOR - 4349	47 - 2005 TOYOTA HILUX 4X4 PICKUPS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$987,000.00	$987,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4413	W914NS-04-C-9005-NA-0001	IRAQI CONTRACTOR - 4515	15000 E4 - LIFE SUPPORT FOR CLASSES FOR IRAQI TRAINING COURSES AT ADNON PALACE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$983,982.00	$983,982.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4414	W914NS-05-M-1600-NA-0001	ESS	"AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$980,750.00	$980,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4415	W914NS-05-M-1857-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	"PC 23000/MO118 ESTABLISH A CONTRACT FOR RECOVERY, ID, PACKING AND WAREHOUSING OF PARTS AT TADJI"	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$980,400.00	$980,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4416	W91GXQ-06-C-0005-NA-0001	TWO RIVERS CONSULTANTS	ECONOMIC ZONE STUDY	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	$978,244.00	$776,195.00	$202,049.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4417	W914NS-05-M-1230-NA-0001	IRAQI CONTRACTOR - 4599	"KIA HEAVY DUTY CARGO TRUCKS, URI #20864"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$975,000.00	$975,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4418	W91GXQ-06-C-0004-NA-0001	IRAQI CONTRACTOR - 4934	*URI#26951* FIRE SERVICES 3% AFFF AQUEOUS FILM FORMING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$975,000.00	$975,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4419	W914NS-04-D-0006-0004-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$974,757.39	$974,757.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4420	SP0200-05-F-N368-NA-0001	IRAQI CONTRACTOR - 4510	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$974,319.89	$974,319.89	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4421	W914NS-04-D-0128-0006-0001BF	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$965,710.00	$965,710.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4422	H92237-05-F-A915-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$963,725.85	$963,725.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4423	W915WE52360714-NA-1		UNIFORMS FOR BORDER ENFORCEMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$958,400.00	$0.00	$958,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4424	W914NS-04-D-9007-0023-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$955,750.00	$955,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4425	W914NS-04-D-0121-0009-0001	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$952,000.00	$952,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4426	W914NS-04-M-0170-NA-0001	EOD TECHNOLOGY, INC. (EODT)	PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$947,560.00	$947,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4427	W914NS-04-M-0123-NA-0001	IRAQI CONTRACTOR - 4111	FIRE/RESCUE BOATS	NC-PORT REHAB NON-CONSTRUCTION	$945,000.00	$0.00	$945,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4428	W914NS-05-M-1189-NA-0001	IRAQI CONTRACTOR - 4279	7 ARMORED MERCEDES-BENZ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$945,000.00	$945,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4429	W914NS-05-M-9672-NA-0001	IRAQI CONTRACTOR - 4578	CHEVY SUBURBAN 2004 B-6 TYPE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$945,000.00	$945,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4430	W91GET-06-A-5025-5000-0001	IRAQI CONTRACTOR - 4914	*URI#29783* SCHOOL DESKS	NC-EDUCATION NON-CONSTRUCTION	$943,188.17	$759,788.00	$183,400.17	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4431	W915WE40988763-NA-2		"TRUCK CARGO, M35A2C X40077"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$942,495.00	$942,495.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4432	W914NS-04-D-0006-0004-0049	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$941,144.78	$941,144.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4433	W9126G-04-D-0001-0011-0002	KELLOGG BROWN & ROOT SERVICES, INC	*URI 21056* O-005-K KBR NGL/LPG ADDITIONAL TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$938,410.00	$0.00	$938,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4434	W56HZV-04-D-B015-0003-0152AA	TEREX CORPORATION	*URI#41060* THREE 30T TEREX CRANES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$938,109.00	$0.00	$938,109.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4435	W56HZV-05-D-B109-0002-0001	P & G CHEVROLET, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$936,078.21	$936,078.21	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4436	W56HZV-04-D-B015-0002-0001AA	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$929,754.00	$929,754.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4437	W914NS-05-C-9054-NA-0001	TRUST TRADING GROUP (TTG)	NINETY DAYS OF BTR MAINTENANCE TO 50 VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$922,480.00	$922,480.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4438	W56HZV-04-D-B940-0001-0001AA	IRAQI CONTRACTOR - 4497	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$917,290.00	$907,290.00	$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4439	W914NS-04-D-0128-0010-2005A	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$916,159.21	$433,057.41	$483,101.80	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4440	W914NS-04-M-2370-NA-0001	IRAQI CONTRACTOR - 4623	41000 F6 - EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS AND TOWER LEGS	NC-TRANSMISSION NON-CONSTRUCTION	$915,180.00	$915,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4441	W27P4K-05-C-5061-NA-0001	IRAQI CONTRACTOR - 4276	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	$913,000.00	$913,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4442	W27P4K-05-C-5062-NA-0001	IRAQI CONTRACTOR - 4062	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	$913,000.00	$913,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4443	W91GXY-06-M-0185-NA-0001	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$912,508.00	$912,508.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4444	W914NS-05-M-1236-NA-0001	PROACTIVE COMMUNICATIONS, INC.	"*URI#21117* MODEMS, INTERNET, PHONE SERVICE, DELL DESKTOP, PRINTER"	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$900,167.50	$900,167.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4445	W914NS-04-D-0021-0005-0001	STANLEY BAKER HILL, LLC	SERVICES FOR BANKING MODERNIZATION	NC-BANKING SYSTEM MODERNIZATIONS NON-CONSTRUCTION	$896,931.00	$896,616.95	$314.05	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4446	W914NS-05-M-9300-NA-0001	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$895,968.00	$895,968.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4447	W914NS-05-M-1800-NA-0001	IRAQI CONTRACTOR - 4736	URI 22733 PRISON LINGUIST/TRANSLATOR/INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	$893,089.20	$618,487.20	$274,602.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4448	W914NS-05-M-2038-NA-0001	IRAQI CONTRACTOR - 4341	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$892,692.00	$892,692.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4449	W914NS-04-D-0131-0010-0004	IRMB	50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$890,000.00	$890,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4450	W914NS-04-D-0131-0009-0004	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$890,000.00	$890,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4451	W914NS-05-C-2034-NA-0001	IRAQI CONTRACTOR - 4562	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$889,360.41	$889,360.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4452	W914NS-05-M-1128-NA-0001	IRAQI CONTRACTOR - 4725	"BUNK BEDS, MATTRESS WITH SPRING, PILLOWS, BLANKETS, SHEETS, PILLOW CASES, METAL WALL LOCKERS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$885,500.00	$885,458.50	$41.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4453	W91GET-06-M-0064-NA-0001	IRAQI CONTRACTOR - 4000	*URI#25853* PHC FURNITURE ASSEMBLY/INSTALL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$878,900.00	$286,000.00	$592,900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4454	W914NS-04-D-9007-0001-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$871,100.00	$871,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4455	W914NS-04-D-9007-0004-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$866,400.00	$866,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4456	W914NS-04-D-0007-0013-0005	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI# 28636* 62000 SEWERAGE LABORATORY EQUIPMENT	NC-SEWAGE NON-CONSTRUCTION	$866,000.00	$62,625.50	$803,374.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4457	W914NS-04-D-0133-0004-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$864,800.00	$864,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4458	W56HZV-04-D-B018-0001-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$862,935.00	$862,935.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4459	W91GXY-06-M-0137-NA-0001	IRAQI CONTRACTOR - 4638	*URI#28712* PURCHASE XYA AND XYB TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	$858,820.00	$858,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4460	W914NS-04-C-0002-NA-0009AG	IRAQ POWER ALLIANCE JOINT VENTURE	GENERATION	NC-GENERATION NON-CONSTRUCTION	$857,896.00	$857,896.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4461	W914NS-04-D-0117-0011-0001	MAC INTERNATIONAL FZE	VEHICLES	NC-PORT REHAB NON-CONSTRUCTION	$857,348.00	$857,348.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4462	W914NS-05-M-9606-NA-0001	IRAQI CONTRACTOR - 4274	"INITIAL CAMP SET UP, FOOD SERVICES, MAINTENANCE, WATER SYSTEMS, ELECTRICAL, WASTER MGMT, ETC."	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$856,703.41	$856,703.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4463	SP0200-06-C-8014-NA-0001AA	FRESENIUS KABI, LLC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$854,926.00	$854,926.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4464	W914NS-05-M-1012-NA-0001	IRAQI CONTRACTOR - 4650	"OFFICE SUPPLIES, OFFICE FURNITURE, TACTICAL GEAR, CONSTRUCTION MATERIAL, AUTOMOBILE PARTS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$852,739.53	$850,688.50	$2,051.03	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4465	W91GXY-06-M-0020-NA-0001	IRAQI CONTRACTOR - 4521	*URI#23835* TRANSMISSION SUBSECTOR - LINDSEY TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$851,267.50	$851,267.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4466	W27P4K-05-C-5063-NA-0001	IRAQI CONTRACTOR - 4427	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	$850,750.00	$850,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4467	W911W4-04-D-0005-0014-0001AA	TITAN CORP	33000 C1B PRISON INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	$847,945.22	$457,301.60	$390,643.62	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4468	W914NS-04-D-0128-0008-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$846,235.15	$815,052.43	$31,182.72	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

#	Award Number	Contractor	Description	IRRF Work Item	Obligated	Expended	Undelivered	Source
4469	W914NS-04-D-0102-0002-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$846,086.39	$846,086.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4470	W914NS-04-D-0102-0003-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$846,086.37	$846,086.37	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4471	W56HZV-04-D-B045-0001-0001	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$844,127.44	$844,127.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4472	W91GXY-06-M-0148-NA-0001	IRAQI CONTRACTOR - 4562	*URI#28713* PURCHASE OHL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$844,000.00	$844,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4473	W914NS-05-F-9081-NA-0001	REMOTEC, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$842,567.00	$842,567.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4474	W91GXY-06-M-0026-NA-0001	IRAQI CONTRACTOR - 4638	"*URI#23836* NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TWO ROAD TYPE MOBILE CRANES, TRAINING AND SPARES"	NC-TRANSMISSION NON-CONSTRUCTION	$841,500.00	$841,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4475	W915WE50996600-NA-1		"RANGES (2) FOR ICTF, SUN SHADES AND BUSES AT JIPTC"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$837,065.33	$836,593.44	$471.89	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4476	W91GXZ-06-M-0021-NA-0001	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$833,010.00	$730,175.00	$102,835.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4477	W914NS-05-M-0041-NA-0001	DEFENSE LOGISTICS SERVICES	50000E20 - HESCO BARRIERS MIL4 TYPE BARRIERS MATERIAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$831,000.00	$831,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4478	W91GXY-06-M-0101-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$829,325.00	$829,325.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4479	W914NS-05-D-0002-0001-0001	IRAQI CONTRACTOR - 4565	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	$829,173.00	$829,173.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4480	W914NS-05-F-9016-NA-0001	AMERICAN SCIENCE AND ENGINEERING	AS&E MODEL 66Z BACKSCATTER X-RAY SYSTEMS (7)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$825,363.00	$825,363.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4481	W914NS-05-C-2022-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$819,966.00	$819,966.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4482	SP0200-03-D-8013-8001-0001AA	IRAQI CONTRACTOR - 4785	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$818,437.86	$755,882.10	$62,555.76	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4483	W914NS-04-D-9007-0024-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$814,950.00	$814,950.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4484	W914NS-05-M-0030-NA-0001	IRAQI CONTRACTOR - 4550	92000A4 OFC EQPT FOR TB/BLOOD PROGRAMS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$813,194.39	$813,194.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4485	W914NS-04-D-9007-0026-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$809,588.00	$809,588.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4486	W91GXY-06-M-0096-NA-0001	IRAQI CONTRACTOR - 4250	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$800,000.00	$0.00	$800,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4487	W27P4K-05-M-2200-NA-0001	IRAQI CONTRACTOR - 4349	38 2005 TOYOTA HILUX 4X4 PICKUP TRUCKS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$798,000.00	$798,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4488	W91GXY-06-M-0124-NA-0001	PHOENIX INTERNATIONAL CONSULTING LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$797,200.00	$797,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4489	W914NS-04-D-0128-0006-0001AT	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$796,741.00	$796,741.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4490	W91GXY-06-C-0060-NA-0001	IRAQI CONTRACTOR - 4043	*URI#25323* P/C 42000 NETWORK INFRASTRUCTURE - 100-120 TON CRANE	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$796,125.00	$0.00	$796,125.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4491	W914NS-05-C-9003-NA-0001	OVERSEAS SUPPORT SERVICES	11000 A6 - COASTAL PATROL BOAT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$794,683.00	$757,500.00	$37,183.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4492	W56HZV-04-D-B018-0002-0181AB	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$787,435.00	$787,435.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4493	W914NS-04-M-2377-NA-0001	FREIGHTLINER, LLC	"41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS"	NC-TRANSMISSION NON-CONSTRUCTION	$782,228.34	$782,228.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4494	W914NS-05-F-9013-NA-0001	SMITHS DETECTION INC.	11000 T4 - SABER PORTABLE EXPLOSIVE & CHEMICAL/BIO DETECTION EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$782,220.00	$782,220.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4495	SP0200-04-F-P268-NA-0002	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$780,875.00	$780,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4496	W91GY1-06-M-0018-NA-0001	IRAQI CONTRACTOR - 4648	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$780,000.00	$635,138.00	$144,862.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4497	SP0200-04-FP377-NA-0001AB	NIKON INSTRUMENTS	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$777,858.00	$777,858.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4498	W914NS-04-F-9012-NA-0001	BRIGADE QUARTERMASTERS, LTD	24000 G3 - SLEEPING BAG FOR OFFICE OF SECURITY COOPERATION TADJI MTB	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$775,529.60	$775,529.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4499	W914NS-05-M-0021-0001-0001	IRAQI CONTRACTOR - 4747	MEDIA MONITORING AND ANALYSIS UNIT 79000D2	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$770,000.00	$770,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4500	W914NS-04-D-0131-0003-0001	IRMB	BODY ARMOR	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$764,000.00	$764,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4501	W914NS-04-D-9007-0018-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$762,625.00	$762,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4502	W914NS-04-D-9007-0020-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$761,000.00	$761,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4503	W914NS-04-D-9007-0011-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$758,790.00	$758,790.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4504	W914NS-04-D-0128-0006-0001BB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$757,080.00	$757,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4505	W915WE41199175-NA-1		RADIO FREQUENCY SPECTRUM MANAGEMENT MODERNIZATION (SPECTRUM XXI)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$756,435.00	$690,518.11	$65,916.89	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4506	SP0200-05-F-N149-NA-0001	IRAQI CONTRACTOR - 4755	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$755,907.20	$755,907.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4507	W915WE60917712-NA-1		*URI#24206* MINERALS MANAGEMENT SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$750,000.00	$252,640.78	$497,359.22	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4508	W914NS-04-D-0008-0010-0003	FLUORAMEC, LLC	60000E1 CAPACITY DEVELOPMENT MMPW QUICK START TRAINING	NC-POTABLE WATER NON-CONSTRUCTION	$750,000.00	$0.00	$750,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4509	W56HZV-04-D-B040-0002-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$748,488.00	$748,488.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4510	W914NS-05-F-9105-NA-0001	LEICA MICROSYSTEMS	MAJOR CRMES UNIT MICROSCOPES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$747,366.66	$747,366.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4511	SP0200-05-F-N161-NA-0001	IRAQI CONTRACTOR - 4697	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$733,840.00	$733,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4512	W56HZV-04-D-B046-0001-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$732,878.00	$732,878.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4513	W91GXY-06-M-0030-NA-0001	NEKS DIS TICARET A.S.	*URI#22420* PC 42000 NETWORK DISTRIBUTION CABLE PURCHASE FOR CENTRAL BAGHDAD NETWORK	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$732,042.86	$732,042.86	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4514	W27P4J-05-M-0783-NA-0001	IRAQI CONTRACTOR - 4216	61000B1-2 MND NC EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$730,000.00	$730,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4515	W58RGZ-04-C-0332-NA-0004AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$730,000.00	$730,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4516	W914NS-04-D-0131-0010-0002	IRMB	50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$728,280.00	$728,280.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4517	W914NS-04-D-0128-0009-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$723,841.53	$711,604.82	$12,236.71	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4518	W914NS-05-C-9036-0004-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4519	W914NS-05-C-9036-0005-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4520	W914NS-05-C-9036-0006-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4521	W914NS-05-C-9036-0007-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4522	W914NS-05-D-1999-0009-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,793.00	$723,793.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4523	W914NS-05-C-9036-0002-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,792.00	$723,792.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4524	W914NS-05-C-9036-0003-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$723,792.00	$723,792.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4525	W56HZV-04-D-B032-0005-0001	CERTIFIED STAINLESS SERVICE, INC.	*URI#41060* FOUR VACUUM TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$722,060.00	$722,060.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4526	W914NS-05-D-9003-0001-0025	TAOS INDUSTRIES	"UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$717,240.00	$717,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4527	W915WE43113093-NA-1		"PC 21000 U2 ISOF BRIGADE UNIFORMS PROCURED BY US EMBASSY, LITHUANIA"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$715,022.29	$703,962.89	$11,059.40	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4528	W91GY1-06-M-0032-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$714,500.00	$714,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4529	W91GXY-06-M-0180-NA-0001	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$711,115.00	$711,115.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4530	W91GXY-06-M-0181-NA-0001	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$711,115.00	$711,115.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4531	W56HZV-04-D-B125-0001-0001AA	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$707,705.00	$707,705.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4532	W914NS-04-M-0103-NA-0004	DIGITAL DOCUMENT SOLUTIONS	SMALL HAND FED CANCELLATION MACHINES	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$703,142.00	$703,142.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4533	W56HZV-04-D-B041-0002-0001AA	S C ROMAN SA	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$702,819.00	$702,819.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4534	W915WE42791987-NA-1		21000 O5 TRAINING SUPPLIES FOR 91B COURSE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$701,032.14	$701,032.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4535	W91GXY-06-M-0048-NA-0001	IRAQI CONTRACTOR - 4562	*URI#24803* P/C 41000 XYA TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	$700,175.00	$700,175.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4536	W56HZV-04-D-B061-0002-0001AA	H. K. MULLINS ASSOCIATES, INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$699,739.00	$699,739.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4537	W914NS-04-D-0117-0002-0001AC	MAC INTERNATIONAL FZE	"4WD SUV, SEDAN, 4WD TRUCK"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$698,850.00	$698,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4538	W91GY0-06-M-0458-NA-0001	CHEMGUARD INC	*URI#23567* P/C 14000 SUPPLYING THE FLOURO PROTEIN FIRE FIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$698,773.98	$698,773.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4539	W56HZV-04-D-B033-0002-0001AA	WINDMILL INTERNATI0NAL, LTD	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$698,026.00	$698,026.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4540	W91GXQ-05-C-0006-NA-0001	IRAQI CONTRACTOR - 4457	BUSINESS CENTERS-CONTRACTOR AND SEPARATE BUSINESS CENTER COSTS	NC-TRAINING NON-CONSTRUCTION	$697,632.41	$697,632.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4541	W91GXY-06-M-0057-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$695,620.00	$692,995.00	$2,625.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4542	W9126G-04-D-0002-0014-0013	PARSONS IRAQ JOINT VENTURE	*URI 19607* O-102-P AL FATHAH PIPE CROSSING 19606 CANAL CROSSING 2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$690,370.00	$690,370.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4543	W56HZV-04-D-B051-0002-0511AA	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$690,120.00	$690,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4544	W914NS-04-D-0122-0010-0001	IRAQI CONTRACTOR - 4578	09000 F2 - (5) ARMORED TOYOTA 4 RUNNERS / LAND CRUISERS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$690,000.00	$690,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4545	W91GXY-06-M-0051-NA-0001	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$688,055.91	$688,055.91	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4546	W914NS-04-D-0115-0019-0001	TAOS INDUSTRIES	21000 W1 - 7.62X51MM MATCH AMMO; 168 HOLLOW POINT BULLET FOR ISOF AMMO	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$685,681.60	$685,681.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4547	W914NS-04-D-9008-0015-0001	CSI AVIATION SERVICES, INC.	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$682,000.00	$682,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4548	W914NS-05-F-9029-NA-0001AA	POINT BLANK BODY ARMOR INC.	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$681,550.00	$681,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4549	SP0200-05-F-N091-NA-0001AE	BECKMAN COULTER INC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$678,750.00	$678,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4550	W915WE50455365-NA-1		"DESERT BOOTS, UNIFORMS, SOCKS, PT UNIFORMS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$677,400.00	$677,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4551	W91GXY-06-M-0043-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$677,171.59	$23,194.26	$653,977.33	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4552	W56HZV-04-D-B022-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$677,090.00	$677,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4553	W914NS-04-D-0116-0032-0013	KEISLER POLICE SUPPLY, INC.	AK 47S & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$672,840.00	$672,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4554	W914NS-04-D-0115-0020-0001	TAOS INDUSTRIES	24000 T2 - AMMUNITION	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$672,487.80	$672,487.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4555	W914NS-04-D-9007-0021-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$671,330.00	$671,330.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4556	W9126G-04-D-0002-0014-0012	PARSONS IRAQ JOINT VENTURE	*URI 19606* O-102-P AL FATHAH PIPE CROSSING 19607 CANAL CROSSING 3	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$666,682.00	$666,682.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4557	W91GXX-06-M-0012-NA-0001	APEX INTERNATIONAL GROUP FZCO	URI *24168* PIF URI:11528 TO: O-002-G TRUCK MOUNTED DRILLING RIG	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$661,410.00	$0.00	$661,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4558	W914NS-04-D-0116-0008-0001AA	KEISLER POLICE SUPPLY, INC.	12000 C4 WEAPONS AND AMMUNITION FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$661,060.80	$661,060.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4559	W914NS-04-D-0115-0016-0001	TAOS INDUSTRIES	21000 N36 - RPK LIGHT MACHINE GUN & MAGAZINE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$659,960.00	$659,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4560	W56HZV-04-D-B070-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$652,860.00	$652,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4561	W915WE43333654-NA-1		06500 A3 IST JUDGES AND PROSECUTORS TRAINING CONFERENCE	NC-RULE OF LAW NON-CONSTRUCTION	$650,000.00	$650,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4562	W914NS-04-M-0104-NA-0001	AMERICAN MATERIAL HANDLING	YARD TRACTOR	NC-PORT REHAB NON-CONSTRUCTION	$649,822.00	$649,822.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4563	DAAA09-02-D-0007-0100-3005BL	KELLOGG BROWN & ROOT SERVICES, INC	"PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS"	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$646,837.65	$646,837.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4564	W914NS-05-F-9083-NA-0001	SAFE BOATS INTERNATIONAL LLC	URI # 21599 PATROL BOATS (5) TRAILERS (2) AND EST DELIVERY CHARGES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$646,411.60	$646,411.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4565	SP0200-04-F-P268-NA-0003	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$645,750.00	$645,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4566	W91GXY-06-M-0036-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$643,500.00	$643,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4567	W914NS-04-D-0117-0014-0002	MAC INTERNATIONAL FZE	92000A3 4WD TRUCKS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$642,800.00	$642,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4568	W914NS-05-M-9906-NA-0001	MOTOROLA INC	MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$637,500.00	$637,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4569	W91GXQ-06-M-0063-NA-0001	IRAQI CONTRACTOR - 4947	"*URI#26696* P/C 42000 PURCHASE 3 AUGER (DERRICK DIGGER) TRUCKS, SPARE PARTS AND TRAINING"	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$637,500.00	$0.00	$637,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4570	W914NS-04-M-0112-NA-0001	BUSBY MARINE AND TANK	HEAVY DUTY TRAILER	NC-PORT REHAB NON-CONSTRUCTION	$636,368.00	$636,368.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4571	W56HZV-04-D-B023-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$634,496.00	$634,496.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4572	W56HZV-04-D-B017-0001-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$632,756.00	$632,756.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4573	W9126G-04-D-0002-0004-0001AB	PARSONS IRAQ JOINT VENTURE	11545 O-006-P ENGINEERING PIJV-MISC POWER DISTRIBUTION TO NOC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$632,754.00	$552,257.85	$80,496.15	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4574	W914NS-05-M-9055-NA-0001	IRAQI CONTRACTOR - 4149	22000 M37 PROVIDE ARMORED PROTECTION TO VEHICLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$629,100.00	$629,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4575	W914NS-04-D-0117-0003-0006AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$627,560.00	$627,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4576	W56HZV-04-D-B103-0002-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$625,937.00	$625,937.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4577	W914NS-04-D-9007-0003-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$622,845.00	$622,845.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4578	W914NS-04-D-0119-0029-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	*URI 21409* INDIVIDUAL PROTECTION EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$622,423.10	$622,423.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4579	SP0200-02-D-8308-0081-0001	PHILIPS ELECTRONICS NORTH AMERICA	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$621,794.09	$621,794.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4580	W91GXY-06-A-0006-0025-0001	IRAQI CONTRACTOR - 4409	URI 29707 25 KVA AND 25 400 KVA TRANSFORMERS FOR NASSIRIYA	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$620,000.00	$620,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4581	W914NS-05-M-9861-NA-0001	IRAQI CONTRACTOR - 4800	"FPS UNIFORMS, PACKAGING MATERIALS & FEES, DELIVERY MATERIAL & FEES"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$619,625.00	$619,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4582	W914NS-05-D-9025-0003-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$618,484.00	$618,484.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4583	W914NS-05-D-9025-0004-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$618,484.00	$618,484.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4584	W914NS-04-D-0121-0003-0001	WAMAR INTERNATIONAL INC	ARMORED VEHICLES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$618,000.00	$618,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4585	W914NS-04-D-0115-0024-0001AA	TAOS INDUSTRIES	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$616,830.00	$616,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4586	SP0200-02-D-8308-0087-0002AA	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$616,327.11	$616,327.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4587	W27P4K-05-M-2145-NA-0001	IRAQI CONTRACTOR - 4361	"FUNDS ARE PROVIDED TO PURCHASE 4X4 TOYOTA HILUXS VEHICLES FOR THE 104TH, 105TH, AND 108TH IRAQI ARMY BATTALIONS"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$615,000.00	$615,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4588	W914NS-05-M-9906-NA-0002	MOTOROLA INC	MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$615,000.00	$615,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4589	W914NS-05-M-0050-NA-0001	VINCI TECHNOLOGIES	12500 O-017-K KBR OEC HABIBIYA REPAIRS - GEOLOGICAL LABORATORY EQUIPMENT - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$613,500.00	$613,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4590	W56HZV-04-D-B028-0001-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$612,025.00	$612,025.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4591	W91GET-06-M-0336-NA-0001	IRAQI CONTRACTOR - 4955	*URI#27247* PURCHASE VEHICLE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$611,900.00	$611,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4592	W914NS-05-M-1655-NA-0001	MVM INC.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$606,890.00	$606,890.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4593	JORDAN-CMATT-NA-0003	IRAQI CONTRACTOR - 4406	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$604,800.00	$604,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4594	JORDAN-TRAINING-NA-0000AA	IRAQI CONTRACTOR - 4407	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$604,800.00	$604,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4595	JORDAN-CMATT-NA-0004	IRAQI CONTRACTOR - 4406	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$604,800.00	$604,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4596	W914NS-05-F-9019-NA-0001	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$603,500.00	$603,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4597	W914NS-04-D-9007-0006-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$603,000.00	$603,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4598	W91GXY-06-A-0006-0026-0001	IRAQI CONTRACTOR - 4638	*URI #39401* 250 KVA TRANSFORMERS	NC-TRANSMISSION NON-CONSTRUCTION	$600,750.00	$600,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4599	W914NS-05-M-0035-0001-0001	SKYLINK	AIRPORT OPERATIONS SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$600,048.50	$600,048.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4600	W915WE41339502-NA-3		50000 K4 - INCREASE EXISTING CONTRACT FOR UXO REMOVAL EFFORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$599,791.23	$599,791.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4601	W914NS-04-C-0101-NA-0001	MARITIME SOLUTIONS, INC.	BOATS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	$599,717.10	$599,717.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4602	W914NS-04-D-0121-0010-0001	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$599,262.00	$599,262.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4603	W914NS-05-M-1235-NA-0001	IRAQI CONTRACTOR - 4306	"*URI#21067* MITSUBISHI PICKUP 2X4 DC 2005 ZERO MILES AC, MA TRANS, DC, PETROL"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$598,600.00	$598,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4604	W56HZV-04-D-B030-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$596,750.00	$596,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4605	W914NS-04-D-0003-0001-6001AA	FLUORAMEC, LLC	INCREASE TO MOBILIZATION FOR FLUORAMEC TASK ORDER #1	NC-GENERATION NON-CONSTRUCTION	$596,736.00	$360,939.56	$235,796.44	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4606	W914NS-04-D-0142-0009-0006	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$594,560.00	$594,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4607	W914NS-05-A-0008-NA-0001	IRAQI CONTRACTOR - 4026	"*URI#21047* PORT-O-JOHNS EASTERN/WESTERN DAILY SERVICE, PUMPING, REMOVAL DELIVERY"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$594,073.00	$594,073.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4608	W56HZV-05-D-B121-0001-1211AD	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$590,000.00	$590,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4609	W914NS-05-M-9267-NA-0001	IRAQI CONTRACTOR - 4730	10000 S5 - GPP680 HANDHELD RADIO; GM600 MOBILE RADIOS; UHF BASE STATION GM660 RADIOS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$589,682.20	$589,682.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4610	W914NS-05-M-0062-NA-0001	IRAQI CONTRACTOR - 4498	"*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$589,000.00	$589,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4611	W914NS-04-D-0119-0001-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	CTSO OCIE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$586,409.50	$586,409.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4612	W914NS-05-C-0100-NA-0001	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$584,250.00	$584,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4613	SP0200-02-D-9501-9099-0001	EASTMAN KODAK COMPANY	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$584,080.00	$559,750.00	$24,330.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4614	W91GXZ-06-M-0015-NA-0001	PRO-SAFE FIRE TRAINING SYSTEMS, INC	*URI#27278* FIRE SERVICES LIVE FIRE STRUCTURAL TRAINING FACILITIES - TRAINER	NC-FIRE SERVICES NON-CONSTRUCTION	$582,000.00	$436,000.00	$146,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4615	W914NS-05-M-1357-NA-0001	AEY INC	VARIOUS EOD EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$579,635.00	$579,635.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4616	W914NS-04-C-0007-NA-0011		*URI#24491* O-105-G MOO TRAINING INVITATION TO BID PACKAGES P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$577,506.00	$577,506.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4617	W91GXY-06-A-0006-0024-0001	IRAQI CONTRACTOR - 4638	URI 29708 UNDERGROUND CABLES 33KV 1X400MM	NC-TRANSMISSION NON-CONSTRUCTION	$576,000.00	$576,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4618	W914NS-04-D-0128-0006-0005	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$574,519.00	$574,519.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4619	W91GXX-06-M-0015-NA-0001	IRAQI CONTRACTOR - 4289	*URI#20393* O-019-K KBR-DOWNSTREAM P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$574,000.00	$574,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4620	W914NS-05-D-9005-0001-0001AA	BLANE INTERNATIONAL GROUP, INC.	"PC 10000 W5 RPGS (150) AND ROUNDS (1,895)"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$572,367.25	$572,367.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4621	W91GET-06-A-5027-5000-0001	SALLYPORT GLOBAL HOLDINGS	*URI#39410* FIRE SERVICES - FIRE HOSE AND VARIOUS EQUIP	NC-FIRE SERVICES NON-CONSTRUCTION	$571,777.33	$45,070.00	$526,707.33	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4622	W914NS-05-F-9044-NA-0013	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$570,960.00	$570,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4623	H92237-05-P-0958-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$570,647.00	$570,647.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4624	W91GXY-06-M-0128-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$568,448.00	$568,448.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4625	W914NS-04-D-0122-0004-0001A	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$568,000.00	$568,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4626	W91GXZ-06-M-0022-NA-0001	MCI WORLDCOM COMMUNICATIONS INC	*URI#26445* PC 70000 ICCA AREA CONTROL COMMUNICATIONS	NC-AIRPORT NON-CONSTRUCTION	$567,688.67	$0.00	$567,688.67	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4627	W914NS-04-D-0137-0001-0001	IRAQI CONTRACTOR - 4509	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$567,520.00	$567,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4628	W914NS-05-M-9300-NA-0002	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$566,040.00	$566,040.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4629	W914NS-04-D-9007-0028-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$564,881.00	$564,881.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4630	SP0200-05-F-N161-NA-0002	IRAQI CONTRACTOR - 4697	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$562,045.50	$562,045.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4631	W914NS-05-C-2025-NA-0001	IRAQI CONTRACTOR - 4191	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$560,678.30	$560,678.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4632	W914NS-04-D-0122-0006-0001	IRAQI CONTRACTOR - 4578	11000F7 - ARMORED SUV'S	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$560,000.00	$560,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4633	DAVB01-04-D-0005-0004-0001	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES FOR CTSO PROJECT CODE 10000 SR 20	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$558,000.00	$558,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4634	W914NS-05-D-1999-0011-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$557,560.00	$513,138.00	$44,422.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4635	W914NS-05-M-1316-NA-0001	IRAQI CONTRACTOR - 4456	BOTTLED WATER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$557,183.50	$557,183.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4636	W914NS-05-F-9073-NA-0001AA	AGILENT TECHNOLOGIES, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$556,906.20	$556,906.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4637	W914NS-05-M-9374-NA-0001	TAOS INDUSTRIES	21000 T2-2 TRUCK BATTALION WEAPONS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$555,648.00	$450,132.00	$105,516.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4638	W91GXZ-06-C-0020-NA-0001	RAYTHEON COMPANY	*URI#26257* PC70000 NAVIGATION AIDS ON SITE MAINTENANCE SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$553,886.00	$544,161.90	$9,724.10	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4639	W914NS-04-D-0122-0009-0001	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$552,000.00	$552,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4640	W914NS-04-D-0102-0002-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	$547,438.08	$547,438.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4641	W915WE50585633-NA-2		PROVINCIAL JOINT COORDINATION CENTER (PJCC) FOR SEP 05 TO DEC 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$546,414.74	$546,414.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4642	W91GXY-06-M-0131-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$545,000.00	$545,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4643	W914NS-04-D-0117-0003-0001AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$543,550.00	$543,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4644	W914NS-04-D-0132-0011-0001AA	IAP WORLDWIDE SERVICES, INC.	15000M11 OFFICE SUPPLIES FOR BAGHDAD ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$540,401.88	$540,401.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4645	W914NS-05-C-2031-NA-0001	IRAQI CONTRACTOR - 4521	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$540,356.00	$540,356.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4646	W915WE61218438-NA-1		*URI#26138* ICAA FLIGHT SAFETY TRAINING AND CERTIFICATION	NC-AIRPORT NON-CONSTRUCTION	$540,000.00	$540,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4647	W914NS-04-D-0128-0007-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$539,641.50	$539,641.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4648	W91GXX-06-M-0032-NA-0001	IRAQI CONTRACTOR - 4954	*URI#11543* EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$539,550.00	$539,026.32	$523.68	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4649	W914NS-04-D-0128-0006-0001BC	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$537,944.00	$537,944.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4650	W91GXZ-06-M-0004-NA-0001	AFFORDABLE INTERIOR SYSTEM INC	79000E1 NCMC HEADQUARTERS OFFICE INTERIOR DESIGN AND SET-UP	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$537,367.16	$537,367.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4651	W914NS-04-D-0132-0002-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES 15000M11	NC-PUBLIC SAFETY NON-CONSTRUCTION	$536,729.76	$536,729.76	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4652	W91GXZ-06-C-0005-NA-0001	BOURNAMOUTH BUSINESS SCHOOL INTERNATIONAL	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$535,173.00	$535,173.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4653	W91GET-06-A-5025-5001-0001	IRAQI CONTRACTOR - 4914	*URI#28605* SCHOOL FURNITURE AND EQUIPMENT	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$534,358.38	$534,355.00	$3.38	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4654	W914NS-05-M-1134-NA-0001	B&H FOTO & ELECTRONICS CORP.	MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$534,282.48	$534,282.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4655	W91GXY-06-M-0187-NA-0001	HACO TIP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$534,000.00	$534,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4656	W91GXY-06-C-0001-NA-0001	IRAQI CONTRACTOR - 4623	*URI#23875* PROJECT CODE 41000 AMS CODE 032000 COL BENDER APPROVING OFFICER	NC-TRANSMISSION NON-CONSTRUCTION	$532,200.00	$532,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4657	W91GXQ-06-C-0012-NA-0001	PIERCE MANUFACTURING INC	*URI#27277* FIRE SERVICES HAZMAT TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$531,593.00	$0.00	$531,593.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4658	W91GET-06-M-0079-NA-0001	IRAQI CONTRACTOR - 4940	*URI#29190* PURCHASE OF SEWAGE AND WATER TRUCKS	NC-DETENTION FACILITY NON-CONSTRUCTION	$530,000.00	$530,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4659	W914NS-05-A-2000-0012-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$526,423.42	$526,423.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4660	W56HZV-04-D-B075-0001-0003	NAVISTAR	“60000 C1 - 16,000L WATER TRUCKS”	NC-POTABLE WATER NON-CONSTRUCTION	$526,192.00	$526,192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4661	W91GXQ-06-C-0013-NA-0001	IRAQI CONTRACTOR - 4736	P/C 02500 NEW CONTRACT WITH SANDI GROUP TO EXPAND BUSINESS CENTERS AND ASSOCIATIONS	NC-BUSINESS SKILLS TRAINING	$523,000.00	$522,999.96	$0.04	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4662	W9126G-04-D-0002-0016-0014	PARSONS IRAQ JOINT VENTURE	*URI 11530* O-010-K LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$520,585.00	$0.00	$520,585.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4663	W27P4J-05-M-0074-NA-0001	IRAQI CONTRACTOR - 4271	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$519,956.00	$519,956.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4664	W91GXY-06-M-0183-NA-0001	PC VISION, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$517,555.00	$262,000.00	$255,555.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4665	W914NS-05-D-9012-0001-0001	AEY INC	AK-47 SCOPES MODEL 552	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$515,000.00	$515,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4666	W914NS-05-A-2000-0010-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$514,193.83	$514,193.83	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4667	W91GXZ-06-M-0019-NA-0001	SALLYPORT GLOBAL HOLDINGS	*URI#26986* FT-NC-05-007 PC 14000 FIRE SERVICES-TRAINING AND VEHICLE MAINTENANCE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$511,062.42	$511,062.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4668	W914NS-05-C-9036-0008-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$510,130.00	$510,130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4669	W914NS-05-F-9025-NA-0001	CAMSS SHELTERS/ CALIFORNIA	"21000 N108 TENTS, GP, MEDIUM TEMPR"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$508,214.85	$508,214.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4670	W914NS-05-F-9027-NA-0002	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$504,000.00	$504,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4671	W91GXY-06-M-0035-NA-0001	IRAQI CONTRACTOR - 4623	*URI#24438* PC41000 TRANSMISSION XYA 400KV TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	$503,692.00	$503,692.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4672	W56HZV-04-D-B830-0002-0002	INDEPENDENT SYSTEMS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$502,542.00	$502,542.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4673	W914NS-04-D-0006-0012-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$502,135.00	$276,172.00	$225,963.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4674	W914NS-05-M-1387-NA-0001	ANHAM JOINT VENTURE	*URI 21526* EMER MAINTENANCE CONTRACT FOR MOI VEHICLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$500,000.00	$496,060.92	$3,939.08	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4675	W914NS-05-F-9027-NA-0012	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$500,000.00	$500,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4676	W914NS-05-C-9039-NA-0003	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	$499,900.00	$499,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4677	W914NS-05-D-9025-0002-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$499,776.00	$499,776.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4678	W914NS-05-M-1145-NA-0001	IRAQI CONTRACTOR - 4686	"UPARMOR:HEAVY TRUCKS, NISSAN TRUCK ARMOR, NISSAN TRUCK WEAPONS MOUNT"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$499,500.00	$499,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4679	W91GXY-06-M-0140-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$499,432.08	$492,892.09	$6,539.99	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4680	W914NS-05-M-1228-NA-0001	IRAQI CONTRACTOR - 4284	"*URI#21023* PURCHASE AND DELIVERY OF NEW NISSAN PICKUP TRUCK, REGULAR BED GL"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$498,000.00	$498,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4681	W56HZV-04-D-B068-0001-0001AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$498,000.00	$498,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4682	W914NS-05-C-1503-NA-0001	IRAQI CONTRACTOR - 4264	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	$497,500.00	$497,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4683	W914NS-05-M-9383-NA-0001	ANVS, INC.	"11000 T6-3 - 2872 NIGHT VISION GOGGLES, GENERATION ONE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$496,856.00	$496,856.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4684	W914NS-04-D-0102-0001-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	$496,493.83	$496,493.83	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4685	W56HZV-04-D-B069-0001-0691AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$496,000.00	$496,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4686	SP0200-01-D-8055-8171-0001	CARDINAL HEALTH 200, INC.	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$495,798.84	$495,632.84	$166.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4687	W914NS-04-D-0136-0001-0001AA	IRAQI CONTRACTOR - 4413	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$495,039.60	$439,584.40	$55,455.20	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4688	W914NS-05-M-1226-NA-0001	IRAQI CONTRACTOR - 4584	"*URI#21045* GMC PICK-UP TRUCKS SINGLE CAB, GMC PICK-UP TRUCKS DOUBLE CAB"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$495,000.00	$495,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4689	W914NS-05-M-9165-NA-0001	IRAQI CONTRACTOR - 4211	20000 E12 - ISOF BUILDING REFURBISHMENT KITCHEN 8 DINING FACILITIES	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$495,000.00	$495,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4690	W91GET-06-M-0908-NA-0001	ROSENBAUER INTERNATIONAL AG	*URI#29365* CRASH AND RESCUE FIRE TRUCK	NC-AIRPORT NON-CONSTRUCTION	$494,500.00	$0.00	$494,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4691	W914NS-04-D-0121-0004-0001	WAMAR INTERNATIONAL INC	ARMORED SUV 4X4: 79000B2	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$494,400.00	$494,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4692	W91GY1-06-M-0035-NA-0001	IRAQI CONTRACTOR - 4186	*URI#29635* MOSUL DAM - PHASE 2 CASING PIPES	NC-DAMS NON-CONSTRUCTION	$494,100.00	$0.00	$494,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4693	W56HZV-04-D-0221-0002-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$488,124.97	$488,124.97	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4694	W91GXY-06-M-0200-NA-0001	TRAX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$485,345.00	$0.00	$485,345.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4695	W914NS-04-C-9038-NA-0002	IRAQI CONTRACTOR - 4785	11000E11 AUTOMATED EXTERNAL DEFRIBULATORS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$484,825.00	$484,825.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4696	W914NS-04-D-0126-0001-0001AA	W.S. DARLEY & COMPANY	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	$484,652.80	$484,652.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4697	W914NS-05-M-1308-NA-0001	IRAQI CONTRACTOR - 4109	50 KVA GENERATOR	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$484,300.00	$484,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4698	W914NS-05-D-9009-0007-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$482,707.00	$482,707.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4699	W91GXY-06-M-0144-NA-0001	IRAQI CONTRACTOR - 4409	*URI#28716* PURCHASE OHL CABLE	NC-TRANSMISSION NON-CONSTRUCTION	$482,500.00	$482,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4700	W56HZV-04-D-B009-0001-0001	P & G CHEVROLET, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$482,273.00	$482,273.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4701	W56HZV-04-D-B039-0001-0001	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$480,529.00	$480,529.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4702	W914NS-05-M-1746-NA-0001	IRAQI CONTRACTOR - 4312	URI 21620 PERSONNEL TRANSPORT VEHICLES AND SHIPPING CHARGES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$480,400.00	$480,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4703	W91GXY-06-M-0194-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$480,000.00	$480,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4704	W914NS-05-F-9027-NA-0001	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$480,000.00	$480,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4705	W915WE43333659-NA-1		"24000 B10-1 - 400 SHEETS HARDOX, 40X120X10MM"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$479,999.85	$479,999.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4706	W914NS-04-D-0138-0001-0001AA	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$479,500.20	$479,500.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4707	W914NS-05-M-2047-NA-0001	IRAQI CONTRACTOR - 4513	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$479,000.00	$479,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4708	W91GXY-06-M-0045-NA-0001	IRAQI CONTRACTOR - 4111	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$478,513.00	$478,513.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4709	W914NS-04-C-9043-NA-0001	MORRIS & MCDANIEL, INC.	10000B1 IPS SELECTION SCREENING PROCESS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$475,375.00	$475,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4710	W91GXY-06-M-0054-NA-0001	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$475,227.15	$475,227.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4711	W91GXY-06-M-0155-NA-0001	IRAQI CONTRACTOR - 4909	*URI#28714* PURCHASE OHL TOOLS	NC-TRANSMISSION NON-CONSTRUCTION	$475,000.00	$475,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4712	W56HZV-04-D-B890-0001-0001	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$472,350.00	$472,350.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4713	W56HZV-04-D-B011-0001-0001AA	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$472,103.88	$472,103.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4714	W914NS-04-C-9005-NA-0003	IRAQI CONTRACTOR - 4515	"EQUIPMENT TURNOVER FOR ADNON PALACE, TIPS ACADEMY."	NC-PUBLIC SAFETY NON-CONSTRUCTION	$469,361.75	$469,361.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4715	W914NS-04-D-0006-0012-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$468,000.00	$387,113.22	$80,886.78	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4716	W91GXY-06-M-0119-NA-0001	IRAQI CONTRACTOR - 4947	*URI#27622* PC 42000 PURCHASE OF FOUR 7-10 TON FORK LIFTS	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$465,400.00	$440,000.00	$25,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4717	W915WE60486199-NA-1		*URI#23178* FY2005 TRUST FUND PLEDGE TO NATO FOR TRAINING OF IAF	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$464,728.31	$464,728.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4718	W914NS-05-D-9011-0004-0001	IRAQ BUSINESS & LOGISTICS CENTER	BERETTA PISTOLS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$463,680.00	$463,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4719	W914NS-04-C-9008-NA-0002	ESS	22000 M35 - LIFE SUPPORT FOR FERRIN-HUGGINS AND CAMP MARLBORO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$459,704.56	$459,704.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4720	W915WE51678353-NA-1		* URI # 21557 * UNIFORMS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$456,137.50	$456,137.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4721	W914NS-05-M-9979-NA-0001	WORLD WIDE TECHNOLOGY	"CISCO NETWORK EQUIPMENT, S&H"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$454,380.00	$454,380.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4722	W914NS-04-M-0131-NA-0001	ROHDE & SCHWARZ, INC	MONITORING AND ANALYSIS EQUIP 79000D1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$452,240.00	$452,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4723	W914NS-05-A-0001-0017-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$450,900.00	$450,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4724	W27P4K-05-C-5072-NA-0001	IRAQI CONTRACTOR - 4016	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$450,050.00	$450,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4725	W915WE41339502-NA-2		50000 K1 - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$450,000.00	$450,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4726	W915WE42862266-NA-2		60000 F1 - SUPPORT REVERSE FLOW HARTA TO R-ZERO PROJECT	NC-POTABLE WATER NON-CONSTRUCTION	$448,256.97	$448,256.97	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4727	W27P4J-05-M-0551-NA-0001	IRAQI CONTRACTOR - 4164	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$448,000.00	$448,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4728	W914NS-05-C-0060-NA-0002	IRAQI CONTRACTOR - 4529	CBTC ACQUISITION	NC-RAILROAD NON-CONSTRUCTION	$447,451.00	$447,451.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4729	W56HZV-04-D-B066-0001-0001	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$447,400.00	$447,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4730	W91GXY-06-M-0112-NA-0001	IRAQI CONTRACTOR - 4623	*URI#26950* TRANSMISSION NON CONSTRUCTION - XYA & XYB & XYC TOWERS AND LEG EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	$446,686.00	$446,686.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4731	W914NS-04-D-0142-0009-0024	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$445,440.00	$445,440.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4732	N68171-00-H-A513-0001-0001	NICO INTERNATIONAL U.A.S.	BOAT REPAIRS	NIA EQUIPMENT BOAT REPAIRS NON-CONSTRUCTION	$444,556.00	$444,556.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4733	W915WE41980593-NA-1		10000 K12 - AMC MISSION ID: AJM195901289	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$440,220.00	$440,220.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4734	W91GER-06-D-0006-0002-0101AB	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	$440,000.00	$0.00	$440,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4735	W56HZV-04-D-B114-0001-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$440,000.00	$440,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4736	W914NS-04-D-9006-0002-0001	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$439,545.00	$439,545.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4737	W914NS-04-M-0163-NA-0001	IRAQI CONTRACTOR - 4592	71000 A5 - FIRE TRUCKS	NC-PORT REHAB NON-CONSTRUCTION	$438,474.00	$438,474.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4738	W56HZV-04-D-B830-0002-0001	INDEPENDENT SYSTEMS, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$437,598.00	$437,598.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4739	W914NS-04-D-0132-0008-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$437,214.10	$437,214.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4740	W914NS-04-D-0116-0019-0001AA	KEISLER POLICE SUPPLY, INC.	21000-N-150 MAGAZINE RPK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$436,779.00	$436,779.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4741	SP0200-05-C-8025-NA-0001	FRESENIUS KABI, LLC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$436,530.00	$436,530.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4742	W915WE51227154-NA-1		"SK-600-GR FLOTATION, RESCUE & TRANSPORT SYS., FIRST AID DRESSINGS, FIRST AID POUCHES"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$434,945.29	$434,945.29	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4743	W914NS-04-D-9007-0009-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$434,747.00	$434,747.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4744	SP0200-04-F-P234-NA-0001AA	IMPACT INSTRUMENTATION, INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$432,057.50	$432,057.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4745	W914NS-05-C-9028-NA-0001AD	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 N74 MILITARY FIELD AMBULANCES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$432,000.00	$432,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4746	W914NS-05-C-9028-NA-0001AC	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 O12 LAND ROVER DEFENDER 110 MILITARY FIELD AMBULANCE OR LIKE VEHICLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$432,000.00	$432,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4747	W914NS-04-D-0133-9999-0001	PAE GOVERNMENT SYSTEMS INC	REQUEST FOR EQUITABLE ADJUSTMENT PER MAJ R. DOUD 9 (KO)	NC-FIRE SERVICES NON-CONSTRUCTION	$430,046.00	$0.00	$430,046.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4748	W914NS-04-D-0116-0012-0001AA	KEISLER POLICE SUPPLY, INC.	"10000 R28 - GLOCK, FIREARMS FOR CT-SO"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$427,200.00	$427,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4749	W914NS-05-A-0003-0012-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$425,300.00	$425,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4750	W56HZV-04-D-B059-0001-0001AA	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$424,940.72	$424,940.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4751	W915WE62548530-NA-1		*URI#23179* PROJECT ORDER FOR DEVELOPMENT OF 3D MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	$424,758.00	$327,150.84	$97,607.16	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4752	W914NS-04-M-9226-NA-0001	ADVANCED COMPUTER TECHNOLOGY LLC	06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	$424,000.08	$424,000.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4753	W914NS-05-M-1650-NA-0001	TEXTRON SYSTEMS CORP (DBA) TEXTRON	TOOLS FOR ASV MAIN. SHOP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$423,957.68	$402,771.79	$21,185.89	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4754	SP0200-05-FN159-NA-0001	STERIS CORPORATION	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$423,460.96	$423,460.96	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4755	W914NS-04-D-0115-0005-0001AA	TAOS INDUSTRIES	45000A2 AMMO FROM IDIQ	NC-SECURITY NON-CONSTRUCTION	$423,326.68	$423,326.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4756	W914NS-05-F-9028-NA-0001AA	POINT BLANK BODY ARMOR INC.	21000 T2-4 TRUCK BATTALION OCIE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$422,878.00	$422,878.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4757	W914NS-04-D-0006-0011-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$421,818.00	$333,627.94	$88,190.06	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4758	W56HZV-04-D-B043-0001-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$421,190.15	$421,190.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4759	W914NS-04-D-0116-0024-0001AA	KEISLER POLICE SUPPLY, INC.	10000 W4 - BALL 9MM- GRENADE - AK-47 & ACCESSORY KIT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$420,006.00	$420,006.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4760	W91GXX-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4409	*URI 24170* PIF 11528 O-002-G DIESEL GENERATORS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$420,000.00	$365,000.00	$55,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4761	W914NS-04-D-9008-0008-0001	CSI AVIATION SERVICES, INC.	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$419,995.00	$419,995.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4762	W914NS-05-D-9023-0001-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$417,346.57	$417,346.57	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4763	W914NS-05-D-0003-0004-0001	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$417,150.00	$417,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4764	W56HZV-04-D-B049-0001-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$417,046.00	$417,046.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4765	W914NS-05-C-2029-NA-0001	SIEMENS	PSSE SOFTWARE AND COMPUTERS; TRAINING & EDUCATION OF ME PERSONNEL	NC-GENERATION NON-CONSTRUCTION	$416,246.34	$416,246.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4766	W914NS-05-M-1251-NA-0001	IRAQI CONTRACTOR - 4584	"*URI#21116* 20 2004 NISSAN DOUBLE CAB PICK-UP TRUCKS, 10 2004 NISSAN SINGLE CAB PICK-UP TRUCKS"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$415,000.00	$415,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4767	W91GXY-06-M-0138-NA-0001	IRAQI CONTRACTOR - 4181	"*UIR#25695* P/C 42000 PURCHASE 3 12 TON LORRIES, SPARE PARTS AND TRAINING"	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$414,605.00	$414,605.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4768	W914NS-05-F-9002-NA-0001	CONTROL SCREENING LLC	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$414,567.00	$414,567.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4769	W914NS-05-F-0002-NA-0001	B&H FOTO & ELECTRONICS CORP.	50000 E14 GENERATION ONE NIGHT VISION DEVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$413,695.30	$413,695.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4770	W91GDW-07-M-4005-NA-0002	STRATEGIC RESPONSE INITIATIVES, LLC	*URI#45413* HAZMAT EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$412,818.81	$0.00	$412,818.81	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4771	SP0200-05-FN260-NA-0001AA	IRAQI CONTRACTOR - 4482	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$410,560.00	$410,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4772	W914NS-04-D-0123-0012-0001AA	IRAQI CONTRACTOR - 4448	12000 A4 EQUIPMENT FOR FPS BINOCULARS ETC & INCREASE ORIG AMOUNT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$409,109.00	$409,109.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4773	W914NS-04-M-2349-NA-0001AA	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKER PERSONAL PROTECTIVE EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$408,852.00	$408,852.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4774	W914NS-05-M-1302-NA-0001	IRAQI CONTRACTOR - 4026	"*URI#21107* TENTS, ELECTRICAL SYSTEMS, BUNK BEDS, MATTRESSES, SHIPPING & DELIVERY, ELECTRICAL CONNECTIVITY FOR GENERATORS"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$408,780.00	$408,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4775	W914NS-04-D-9006-0001-0001	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$405,000.00	$405,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4776	W915WE40988763-NA-6		"TRUCK CARGO, M813 X40831"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$404,432.00	$404,432.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4777	W914NS-05-F-9027-NA-0006	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$403,380.00	$403,380.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4778	W914NS-04-M-9080-NA-0001	IRAQI CONTRACTOR - 4429	06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	$402,617.00	$402,617.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4779	W91GXZ-06-C-0021-NA-0001	RADIOLA AEROSPACE LIMITED	*URI#26119* AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION	NC-AIRPORT NON-CONSTRUCTION	$402,467.00	$402,467.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4780	W91GXY-06-M-0197-NA-0001	IRAQI CONTRACTOR - 4946	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$402,150.00	$402,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4781	W56HZV-04-D-B113-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$401,308.00	$401,308.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4782	W914NS-05-D-9009-0004-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$400,982.00	$400,982.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4783	W914NS-05-P-0008-NA-0001	ANHAM JOINT VENTURE	MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV UNITS AT FALLUJHA AND TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400,000.00	$400,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4784	W914NS-05-C-0100-NA-0002	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$399,900.00	$399,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4785	W91GXY-06-M-0125-NA-0001	IRAQI CONTRACTOR - 4906	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$398,600.00	$0.00	$398,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4786	W914NS-04-P-0006-NA-0001	TETRA INTERNATIONAL, LLC	60000 D1 - WATER LEACK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$397,616.40	$397,616.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4787	W914NS-05-M-9657-NA-0001	ANHAM JOINT VENTURE	MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV UNITS AT FALLUJHA AND TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$397,380.00	$397,380.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4788	W914NS-04-D-0102-0012-0003B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$396,019.88	$396,019.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4789	W914NS-04-D-0102-0013-0001C	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	$396,019.88	$396,019.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4790	H92237-05-P-1012-NA-0001	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$395,700.00	$395,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4791	W914NS-04-C-0110-NA-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RIOT GEAR & TRAINING EQUIP/PRISONS 33000C2	NC-DETENTION FACILITY NON-CONSTRUCTION	$394,168.10	$394,168.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4792	W914NS-05-C-9046-NA-0002	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$393,750.00	$112,500.00	$281,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4793	W914NS-05-C-9039-NA-0002	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	$392,860.00	$392,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4794	W914NS-05-C-9053-NA-0003AA	US INVESTIGATIVE SERVICE	TO TRAIN THE TIER II AND PARLIAMENTARIAN'S AGENTS-IN CHARGE (AIC)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$392,001.27	$392,001.27	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4795	W914NS-05-M-2049-NA-0001	ABB	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$387,150.00	$387,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4796	W914NS-05-F-0005-NA-0001	CDW GOVERNMENT INC.	AIRPORT TELECOM NETWORKS 70000L1	NC-AIRPORT NON-CONSTRUCTION	$386,758.65	$386,758.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4797	W914NS-04-D-0006-0012-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$386,564.00	$325,221.62	$61,342.38	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4798	W56HZV-04-D-B099-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$383,920.00	$383,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4799	W914NS-04-D-0007-0013-0007	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	"*URI#13629* EQUIPMENT PURCHASE. WATER RESOURCES TESTING LAB MATERIALS, EQUIPMENT AND SUPPLIES"	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$382,655.00	$14,580.04	$368,074.96	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4800	W914NS-04-D-9003-0001-0001	COLT DEFENSE LLC	10000 R11 - COLT M-4A1 FLAT TOP 14.5 30 RD MAGAZINES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$382,500.00	$382,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4801	W914NS-04-C-9036-NA-0001	SBIG TECHNICAL SERVICES LTD	15000 E7 - LIFE SUPPORT FOR IRBIL TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$381,000.00	$381,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4802	W914NS-05-D-0006-0003-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$380,423.75	$380,423.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4803	W91GY1-06-D-0002-NA-0002	TEKKON ENGINEERING CO LTD	*URI#26837* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT FOR SEWER FACILITIES (IDIQ)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	$380,263.50	$380,263.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4804	W914NS-05-M-9619-NA-0001	IRAQI CONTRACTOR - 4262	RENOVATION OF POLICE STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$380,000.00	$380,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4805	W91GXY-06-M-0198-NA-0001	TETRA INTERNATIONAL, LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$377,943.00	$377,943.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4806	W914NS-04-D-0132-0010-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES FOR ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$377,673.75	$377,673.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4807	W914NS-05-D-9009-0002-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$377,603.00	$377,603.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4808	W914NS-05-D-9009-0003-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$377,603.00	$377,603.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4809	W914NS-04-D-0104-0029-0001	IRAQI CONTRACTOR - 4448	COMPUTER SUPPORT EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$376,522.85	$376,522.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4810	W91GXZ-06-C-0007-NA-0001	INTERNATIONAL AIR TRANSPORT ASSOC	*URI#26439* AIR TRAFFIC CONTROL/NAVIGATIONAL AID TECHNICIAN TRAINING	NC-AIRPORT NON-CONSTRUCTION	$375,813.00	$298,223.00	$77,590.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4811	W56HZV-04-D-B002-0001-0001AB	NAVISTAR	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$375,755.00	$375,755.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4812	W91GXZ-06-C-0038-NA-0003	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$375,000.00	$0.00	$375,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4813	W914NS-04-D-0115-0022-0001AA	TAOS INDUSTRIES	PC 10000 W6 9MM AMMUNITION FOR POLICE ACADEMY IN JORDAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$375,000.00	$375,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4814	W914NS-05-M-1452-NA-0001	MVM INC.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$372,000.00	$372,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4815	W91GXX-06-M-0030-NA-0001	IRAQI CONTRACTOR - 4954	PC5000 O-105-G MERRICK-PENWELL - RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$371,337.05	$0.00	$371,337.05	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4816	W914NS-05-P-0013-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA HANDHELD RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$370,983.00	$370,983.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4817	W915WE52200238-NA-1		REIMBURSE DSCP 5% COST RECOVERY FOR BLOOD CENTER EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$367,145.41	$367,145.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4818	W914NS-04-D-0135-0003-0001	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$366,973.71	$366,973.71	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4819	W91GXY-06-M-0090-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$366,707.03	$366,707.03	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4820	W914NS-04-D-0102-0010-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	$365,145.04	$365,145.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4821	W914NS-04-D-0102-0011-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	$365,145.04	$365,145.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4822	W914NS-04-D-0102-0012-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	$365,145.04	$365,145.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4823	W914NS-05-M-9617-NA-0001	IRAQI CONTRACTOR - 4262	RENOVATION OF PATROL STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$365,000.00	$365,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4824	W914NS-05-C-9035-NA-0002	BLP	"TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY."	NC-PUBLIC SAFETY NON-CONSTRUCTION	$364,625.00	$364,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4825	W914NS-05-D-9009-0005-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$364,096.00	$364,096.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4826	W914NS-05-D-9009-0006-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$364,096.00	$364,096.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4827	W914NS-04-D-0006-0011-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$364,000.00	$36,400.00	$327,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4828	W914NS-05-F-9001-NA-0001	AMERICAN RADIO INC.	"10000 S2 RETROFIT PORTABLES FOR TRUCKING AND LABOR, TRAVEL, SHIPPING, FEES, ETC"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$363,878.00	$363,878.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4829	W914NS-05-F-9027-NA-0005	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$362,880.00	$362,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4830	W56HZV-04-D-B032-0003-0001	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$361,030.00	$361,030.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4831	W914NS-04-D-0123-0007-0001AA	IRAQI CONTRACTOR - 4448	SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$360,800.00	$360,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4832	W914NS-05-M-1771-NA-0001	IRAQI CONTRACTOR - 4141	"URI 22701 UNIFORMS 12,000 EACH"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$360,000.00	$360,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4833	SP0200-04-F-P332-NA-0001	AMERICAN MEDICAL DEPOT	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$359,088.25	$359,088.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4834	SP0200-05-F-N161-NA-0004	IRAQI CONTRACTOR - 4697	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$358,236.00	$358,236.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4835	W91GXY-06-M-0108-NA-0001	IRAQI CONTRACTOR - 5418	*URI#26949* TRANSMISSION NON CONSTRUCTION ACCESSORIES FOR 400KV AND 132KV OVERHEAD LINES	NC-TRANSMISSION NON-CONSTRUCTION	$355,467.65	$355,467.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4836	W914NS-05-F-9106-NA-0001	IRAQI CONTRACTOR - 4696	URI # 21854 PORTABLE SURVEILLANCE SYSTEMS (2) PLUS INSTALL AND MAINTAIN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$355,366.00	$355,366.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4837	W56HZV-04-D-B024-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$354,726.00	$354,726.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4838	W914NS-04-D-0102-0006-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	$354,478.84	$354,478.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4839	W914NS-05-D-9006-0006-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$353,227.00	$353,227.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4840	SP0200-05-F-N161-NA-0003	IRAQI CONTRACTOR - 4697	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$349,539.00	$349,539.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4841	W914NS-04-D-0101-0002-0001AA	IRAQI CONTRACTOR - 4589	ELECTRICAL SYSTEM AND REPAIR ORIGINALLY W914NS03184123	NC-PORT REHAB NON-CONSTRUCTION	$349,255.00	$349,255.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4842	W914NS-05-F-9055-NA-0001	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$348,980.94	$348,980.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4843	W91GET-06-M-0077-NA-0001	ATLAS CONTRACTING COMPANY	*URI#28645* PROCUREMENT OF SUVS AND LUVS	NC-AIRPORT NON-CONSTRUCTION	$348,875.00	$348,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4844	W914NS-05-D-9003-0001-0030	TAOS INDUSTRIES	"UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$348,857.28	$348,857.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4845	W56HZV-04-D-B032-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$348,338.00	$343,838.00	$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4846	W914NS-05-M-1147-NA-0001	PASSENGER TRANSPORT COMPANY	EQUIPMENT AND FUEL FOR TRANSP. OF PERSONNEL & BAGGAGE TO AND FROM VARIOUS MILITARY BASES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$347,500.00	$347,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4847	W914NS-05-C-2027-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$346,000.00	$346,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4848	W9124Q-04-P-1196-NA-0001	ENVIRONMENTAL INTERNATIONAL CORP	HAZARDOUS WASTE CLEAN-UP	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$345,000.00	$343,637.99	$1,362.01	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4849	W915WE51999375-NA-1		KITCHEN EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$344,202.21	$211,077.52	$133,124.69	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4850	W914NS-04-M-0146-NA-0001	IRAQI CONTRACTOR - 4529	THERMITE WELDING SUPPLIES	NC-RAILROAD NON-CONSTRUCTION	$343,106.40	$343,106.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4851	FY5866-04-M-0026-NA-0001	IRAQI CONTRACTOR - 4085	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$342,250.00	$342,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4852	W914NS-05-M-1390-NA-0002	BDL SYSTEMS LTD	BOMB DISPOSAL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4853	W914NS-05-M-1390-NA-0004	BDL SYSTEMS LTD	PURCHASE FOR BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4854	W914NS-05-M-1390-NA-0001	BDL SYSTEMS LTD	GEAR FOR BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4855	W914NS-05-M-1390-NA-0003	BDL SYSTEMS LTD	EQUIPMENT FOR THE MTA BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$341,386.00	$341,386.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4856	FY5866-04-A-0001-0043-0001	IRAQI CONTRACTOR - 4619	21000 A18 - PACKAGE C NOKIA 2100 CELL PHONE AND BUNDLED PACKAGE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$340,440.00	$340,440.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4857	W914NS-04-D-0140-0001-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$338,101.50	$338,101.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4858	W91GXQ-06-M-0068-NA-0001	IRAQI CONTRACTOR - 4937	*URI#26953* PURCHASE FOUR TRAILER MOUNTED AIR COMPRESSORS	NC-FIRE SERVICES NON-CONSTRUCTION	$337,000.00	$337,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4859	W91GXY-06-M-0121-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$335,846.00	$108,478.00	$227,368.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4860	W56HZV-04-D-B099-0002-0001	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$333,920.00	$333,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4861	W27P4J-05-M-0217-NA-0001	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$332,517.00	$332,517.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4862	W914NS-05-D-0004-0001-0001	IRAQI CONTRACTOR - 4529	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	$331,850.80	$331,850.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4863	W914NS-04-D-9007-0005-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$331,837.00	$331,837.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4864	W914NS-05-F-9027-NA-0008	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$331,760.00	$331,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4865	FY5866-04-A-0001-0001-0001	IRAQI CONTRACTOR - 4619	"URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$331,247.84	$331,247.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4866	W914NS-04-M-0161-NA-0001	IRAQI CONTRACTOR - 4592	"71000 C12 - TWIN LIFT SPREADER, AUTOMATIC 20' X 40'/45' FOR LIEBHERR LHM 400"	NC-PORT REHAB NON-CONSTRUCTION	$331,100.00	$331,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4867	W91GY1-06-D-0003-NA-0001	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$330,284.50	$330,284.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4868	W914NS-05-F-9032-NA-0001AA	U.S. CAVALRY, INC.	"VESTS, BULLET PROOF, LEVEL IIIA (860)"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$328,482.00	$328,482.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4869	W914NS-05-D-9010-0009-0001	TAOS INDUSTRIES	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$328,095.00	$328,095.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4870	W914NS-05-M-1859-NA-0001	TAOS INDUSTRIES	"PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$326,872.66	$326,872.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4871	W91GXZ-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4736	*URI#28560* EXECUTIVE MANAGEMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	$326,669.84	$0.00	$326,669.84	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4872	W56HZV-04-D-B060-0002-0001AA	INGERSOLL-RAND COMPANY	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$325,922.32	$325,922.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4873	W914NS-04-D-0006-0011-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$324,681.00	$271,146.81	$53,534.19	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4874	SP0200-04-F-P268-NA-0001	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$322,875.00	$322,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4875	W914NS-05-C-1505-NA-0001	IRAQI CONTRACTOR - 4264	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	$322,500.00	$322,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4876	W56HZV-04-D-B970-NA-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$320,362.00	$320,362.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4877	W91GY0-06-D-0003-0005-0001	IRAQI CONTRACTOR - 4272	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$320,000.00	$256,000.00	$64,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4878	FY5866-04-C-8511-NA-0001	IRAQI CONTRACTOR - 4151	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$320,000.00	$320,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4879	W914NS-04-D-0122-0002-0001	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$319,360.00	$319,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4880	W91GXY-06-C-0061-NA-0001	IRAQI CONTRACTOR - 4552	"*URI#25321* NETWORK INFRASTRUCTURE - 17 MT BOOM TRUCK (BUCKET TRUCKS, SKY LIFT TRUCKS, CHERRY PICKER; AERIAL WORK PLATFORM)"	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$318,920.00	$313,920.00	$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4881	W27P4J-05-M-0216-NA-0001	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$317,740.00	$317,740.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4882	W914NS-05-M-0067-NA-0001	DOME INTERNATIONAL LLC	"*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$315,729.63	$315,729.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4883	W91GY0-06-M-0976-NA-0001	SMITH & WESSON	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION	$315,690.00	$315,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4884	W914NS-05-M-1857-NA-0002	GLOBAL-LINK DISTRIBUTION, LLC	"*URI-20948 CLAIM*PC:230000, RECOVERY, ID PACKING, AND WAREHOUSING PARTS AT TADJI"	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	$315,507.16	$315,507.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4885	W915WE50355166-NA-3		SUPPORT FOR ING	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	$315,405.71	$315,405.71	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4886	W914NS-04-D-0102-0003-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	$314,269.64	$314,269.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4887	W56HZV-04-D-B830-0001-0001	INDEPENDENT SYSTEMS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$313,630.00	$313,630.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4888	W56HZV-04-D-B015-0003-0152AB	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$312,703.00	$0.00	$312,703.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4889	W91GXQ-06-M-0072-NA-0001	IRAQI CONTRACTOR - 4492	*URI#27078* PURCHASE PORTABLE LIGHTS	NC-FIRE SERVICES NON-CONSTRUCTION	$312,300.00	$312,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4890	W91GXY-06-M-0152-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$312,266.73	$312,266.73	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4891	W56HZV-04-D-0221-0001-0001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$312,037.84	$293,318.56	$18,719.28	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4892	W914NS-05-M-1319-NA-0001	IRAQI CONTRACTOR - 4334	"BEDS, SHEETS, WALL LOCKERS"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$311,760.00	$311,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4893	W914NS-04-M-2361-NA-0001	FLOATDENE INTERNATIONAL LTD	"ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH"	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$310,695.74	$310,695.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4894	W56HZV-04-D-B015-0001-0001	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$310,418.00	$310,418.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4895	W56HZV-04-D-B056-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$309,750.00	$309,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4896	W914NS-04-D-0006-0004-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$308,967.21	$308,967.21	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4897	W56HZV-04-D-B800-0001-0001AA	AMERICAN MATERIAL HANDLING	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$308,472.00	$308,472.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4898	W91GXX-06-C-0009-NA-0001	NORTH SHORE INTERNATIONAL INC.	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$307,541.94	$301,582.99	$5,958.95	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4899	W914NS-05-A-2000-0001-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$307,078.84	$307,078.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4900	W914NS-04-D-0127-0001-0001	IRAQI CONTRACTOR - 4413	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	$305,992.32	$305,992.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4901	SP0200-05-FN269-NA-0001AA	IRAQI CONTRACTOR - 4482	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$305,442.00	$305,442.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4902	W56HZV-04-D-B103-0001-0001	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$305,110.00	$305,110.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4903	W914NS-04-M-2379-NA-0001	IRAQI CONTRACTOR - 4635	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$303,240.00	$303,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4904	FY5866-04-A-0001-0043-0003	IRAQI CONTRACTOR - 4619	"IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$302,302.64	$302,302.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4905	W914NS-04-D-0130-0014-0001	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000 C7 - FFE FOR BASRAH BORDER FACILITIES FOR BIAP (PMO) WAREHOUSE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$302,269.00	$302,269.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4906	W915WE43323639-NA-2		S & A 4%	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$301,557.75	$0.00	$301,557.75	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4907	H92237-05-P-0902-NA-0001AB	GLOBAL-LINK DISTRIBUTION, LLC	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$301,302.50	$301,302.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4908	W91GXY-06-M-0169-NA-0001	IRAQI CONTRACTOR - 4926	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$300,134.00	$300,134.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4909	FY5866-04-C-8512-NA-0001	IRAQI CONTRACTOR - 4493	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$300,000.00	$135,869.40	$164,130.60	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4910	W91GET-06-F-0058-NA-0001	MOTOROLA INC	*URI#27388* FIRE SERVICES - ADDITIONAL PORTABLE COMMUNICATIONS FOR ICDD	NC-FIRE SERVICES NON-CONSTRUCTION	$299,950.72	$299,950.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4911	W914NS-05-M-9175-NA-0001	CONTINENTAL WIRELESS INC	12000 002 - UPGRADE TO BASE STATION KITS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$299,736.00	$299,736.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4912	W56HZV-04-D-B072-0001-0001AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$299,550.00	$299,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4913	W914NS-04-D-0115-0014-0002AA	TAOS INDUSTRIES	09000L23 AK-47 & MAGAZINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$298,080.00	$298,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4914	W914NS-04-P-0003-NA-0001AA	PC VISION, INC.	TRANSMISSION: WORKSTATIONS AND TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	$297,868.00	$297,868.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4915	W914NS-04-M-0114-NA-0001	IRAQI CONTRACTOR - 4769	SPARE PARTS INVENTORY FOR CONTAINER CRANES	NC-PORT REHAB NON-CONSTRUCTION	$296,601.95	$296,601.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4916	W91GXZ-06-M-0017-NA-0001	C.O.R.E. TESTING INC	*URI#28450* SIGNAL JAMMING SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$296,500.00	$237,600.00	$58,900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4917	W914NS-04-D-0102-0002-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	$296,493.63	$296,493.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4918	W914NS-04-D-0102-0003-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	$296,493.63	$296,493.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4919	W914NS-04-D-0102-0004-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	$296,493.63	$296,493.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4920	W914NS-04-D-0102-0005-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$296,493.63	$296,493.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4921	W914NS-05-D-0005-0001-0001	U.S. EXPORTERS, LLC	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	$295,610.00	$295,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4922	W56HZV-05-D-B121-0001-1211AB	IRAQI CONTRACTOR - 4111	"33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO."	NC-DETENTION FACILITY NON-CONSTRUCTION	$295,000.00	$236,500.00	$58,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4923	SP0200-04-P-P204-NA-0001AA	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$294,305.00	$294,305.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4924	V797P-3400K-P232-0001AA	DRAEGER MEDICAL INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$293,968.00	$293,968.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4925	W914NS-05-M-1714-NA-0001	IRAQI CONTRACTOR - 4800	FURNITURE FOR 1200 MAN DBE/ POLICE ACADEMY IN AL KUT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$293,381.00	$293,381.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4926	W914NS-05-M-9031-NA-0001	SYMBOLARTS, LLC	FIRE BADGES TWO-COLOR #1-500 (500) AND FIRE BADGES SILVER #1-1000 (10000)	NC-FIRE SERVICES NON-CONSTRUCTION	$291,375.00	$291,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4927	W914NS-04-D-0107-0003-0001	HIGHCOM SECURITY, INC.	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$291,102.50	$291,102.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4928	W914NS-04-D-0136-0002-0001	IRAQI CONTRACTOR - 4413	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$291,067.10	$25,739.20	$265,327.90	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4929	W914NS-04-C-9011-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	"09000 L18 HAND HELD PORTABLE RADIOS, BATTERY, CHARGER"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$289,592.28	$289,592.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4930	W914NS-05-C-9012-NA-0001	ERNST & YOUNG	31000 D1 CPI AUDIT TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$288,500.00	$288,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4931	W914NS-03-D-0002-0016-0001	GOLDEN WINGS, INC.	10000 W3 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 LINKED AMMO TO IHP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$288,050.00	$288,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4932	W914NS-03-D-0002-0015-0001	GOLDEN WINGS, INC.	12000 C5 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 AMMO FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$288,050.00	$288,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4933	W56HZV-04-D-B123-0001-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$287,920.00	$287,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4934	W91GXZ-06-M-0005-NA-0001	CONTRADE LOGISTICS TRADING & CONTRACTING	*URI#25132* WATER TRUCKS FOR IRAQI PORTS AUTHORITY	NC-PORT REHAB NON-CONSTRUCTION	$287,408.00	$287,408.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4935	W914NS-04-M-9045-NA-0001	ACOUSTIC TECHNOLOGY INC.	22000M12 GIANT VOICE/UHF STATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$286,200.00	$286,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4936	W56HZV-04-D-B072-0001-0001AB	ISOMETRICS, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$286,050.00	$286,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4937	W91GXZ-06-C-0037-NA-0001	IRAQI CONTRACTOR - 4021	*URI#28303* MOCH PROGRAM MANAGEMENT TRAINING	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$284,375.00	$284,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4938	W914NS-05-M-9136-NA-0001	IRAQI CONTRACTOR - 4800	"21000N116 - (1313) RUCKSACK W/ FRAME US STYLE PACK, COMBAT MEDIUM LC-2 W/ FRAME & STRAPS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$284,357.70	$284,357.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4939	W56HZV-04-D-B870-0002-0001	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$284,216.00	$284,216.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4940	W914NS-04-D-0116-0016-0001	KEISLER POLICE SUPPLY, INC.	"33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS"	NC-DETENTION FACILITY NON-CONSTRUCTION	$283,490.00	$283,490.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4941	W914NS-05-M-0066-NA-0001	REPKON METAL FORMING TECHNOLOGIES	"*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$282,121.23	$282,121.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4942	W56HZV-04-D-B002-0002-0001AA	NAVISTAR	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$281,961.00	$281,961.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4943	W91GXY-06-M-0024-NA-0001	IRAQI CONTRACTOR - 4342	*URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	$281,345.40	$281,345.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4944	W91GXX-06-C-0003-NA-0001	IRAQI CONTRACTOR - 4474	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$280,791.10	$280,791.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4945	W91GXX-06-M-0031-NA-0001	IRAQI CONTRACTOR - 5418	*URI#11543* EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$279,938.00	$279,938.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4946	W914NS-04-D-0117-0014-0001	MAC INTERNATIONAL FZE	92000A3 SUVS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$279,540.00	$279,540.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4947	W914NS-05-M-1146-NA-0001	PASSENGER TRANSPORT COMPANY	REQUEST EQUIPMENT AND FUEL FRO TRANSPORTATION OF PERSONNEL AND BAGGAGE TO AND FROM VARIOUS INSTALLATIONS IN ACCORDANCE WITH DELIVERY SCHEDULES AS REQUESTED BY CUSTOMER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$277,500.00	$277,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4948	W56HZV-05-D-B137-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$277,130.00	$277,130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4949	W914NS-04-C-9036-NA-0002	SBIG TECHNICAL SERVICES LTD	EXERCISE OF 6 MO OPTION CURRENT LIFE SUPPORT K FOR 6 INSTRUCTORS: PERIOD OF PERFORMANCE 01 MAR-31 AUG 05.	NC-PUBLIC SAFETY NON-CONSTRUCTION	$276,000.00	$138,000.00	$138,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4950	W914NS-04-D-0122-0008-0001	IRAQI CONTRACTOR - 4578	33000 C16 - ARMORED TOYOTA LAND CRUISER FOR ICS HQ	NC-DETENTION FACILITY NON-CONSTRUCTION	$276,000.00	$276,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4951	W914NS-05-D-9018-0002-0001AN	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$275,814.00	$275,814.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4952	W914NS-04-D-0130-0002-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FURNISHINGS FOR BAGHDAD FACILITY 15000M12	NC-PUBLIC SAFETY NON-CONSTRUCTION	$275,210.00	$270,448.00	$4,762.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4953	W914NS-04-D-0130-0010-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M12 FURNISHINGS FOR BAGHDAD FACILITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$275,210.00	$275,210.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4954	W915WE43453946-NA-1		PC 11000 S2 DBE SENIOR MILITARY PLANNER (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$274,653.09	$274,653.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4955	W914NS-05-M-9075-NA-0002	IRAQI CONTRACTOR - 4446	COMPUTER EQUIPMENT	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$273,800.00	$273,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4956	W91GY0-06-F-0029-NA-0001	BRIGADE QUARTERMASTERS, LTD	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$273,514.00	$273,514.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4957	W91GXZ-06-C-0033-NA-0007	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$272,134.59	$0.00	$272,134.59	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4958	W915WE51588092-NA-1		SHIPMENT COST TO TRANSPORT DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$271,834.80	$271,834.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4959	W914NS-05-C-2006-NA-0002	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$271,750.00	$271,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4960	W91GY0-06-M-1197-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*URI#28140* PURCHASE OF AMMUNITION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$271,468.00	$271,468.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4961	W914NS-05-D-0003-0007-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$271,018.75	$271,018.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4962	W56HZV-04-D-0221-0004-1004AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$269,776.99	$203,189.25	$66,587.74	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4963	W914NS-05-M-9047-NA-0001	RICHFIELD INTERNATIONAL, INC	33000I11 - WELDING EQUIPMENT & SUPPLIES FOR ALL VOCATIONAL TRAINING FAC	NC-DETENTION FACILITY NON-CONSTRUCTION	$268,733.72	$268,733.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4964	W915WE40988763-NA-9		"TRUCK CARGO, M816WW X63299"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$268,700.00	$268,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4965	W91GXX-06-M-0022-NA-0001	IRAQI CONTRACTOR - 4247	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$267,213.60	$267,213.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4966	W914NS-05-M-0065-NA-0001	CARLO BANFI S.P.A	"*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$265,666.13	$265,666.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4967	W914NS-04-C-9005-NA-0002	IRAQI CONTRACTOR - 4515	LIFE SUPPORT OPTION 1 - 10000 Y1	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$265,000.00	$265,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4968	W914NS-05-D-9006-0004-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$264,216.00	$133,737.50	$130,478.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4969	W91GXY-06-M-0022-NA-0001	IRAQI CONTRACTOR - 4375	42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$264,159.96	$264,159.96	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4970	W914NS-05-M-1418-NA-0001	IRAQI CONTRACTOR - 4706	UIC 21552 WASHERS AND DRYERS 8 EACH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$264,000.00	$264,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4971	W914NS-05-M-9942-NA-0001	TRIPLE CANOPY, INC.	ARMORED SUVS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$264,000.00	$264,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4972	W91GXY-06-M-0042-NA-0001	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$264,000.00	$264,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4973	W56HZV-04-D-D790-0002-0791AB	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$263,715.00	$263,715.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4974	W914NS-05-D-9025-0005-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$263,485.00	$263,485.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4975	W91GXX-06-C-0010-NA-0001	IRAQI CONTRACTOR - 4523	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$262,863.50	$0.00	$262,863.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4976	W91GXQ-06-C-0002-NA-0001	IRAQI CONTRACTOR - 4451	P/C 06750 ENGLISH LANGUAGE TRAINING TO MAJOR MINISTRIES	NC-MINISTERIAL CAPACITY DEVELOPMENT	$262,500.00	$94,440.00	$168,060.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4977	W91GY1-06-D-0002-NA-0003	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION	$262,456.50	$164,670.00	$97,786.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4978	W914NS-04-M-9023-NA-0001	SKYLINK	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$261,745.00	$261,745.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4979	W91GXX-06-M-0020-NA-0001	U.S. EXPORTERS, LLC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$260,817.22	$42,696.00	$218,121.22	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4980	W914NS-05-P-0012-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	*URI#21301* MOTOROLA EQUIPMENT ORDER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$260,794.55	$260,794.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4981	H92237-05-P-0936-NA-0002	IRAQI CONTRACTOR - 4733	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$260,000.00	$260,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4982	W914NS-04-C-0007-NA-0009A		*URI#24492* O-105-G MOO TRAINING - LONG TERM SERVICE AGREEMENT TM-2500 P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$259,095.00	$259,095.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4983	W91GY0-06-M-0006-NA-0001	ADVANCED COMPUTER TECHNOLOGY LLC	URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTEGRATION	NC-DETENTION FACILITY NON-CONSTRUCTION	$258,698.20	$258,698.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4984	W91GXY-06-M-0156-NA-0001	MASS INTERNATIONAL CORP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$258,240.00	$258,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4985	W27P4C-05-M-1780-NA-0001	IRAQI CONTRACTOR - 4617	"IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$257,500.00	$257,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4986	W914NS-05-M-1702-NA-0001	IRAQI CONTRACTOR - 4299	URI 21451 FORD OTOSAN AMBULANCE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$256,000.00	$256,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4987	W91GXY-06-M-0005-NA-0001	PRAXAIR DISTRIBUTION INC.	*URI#23455* TRANSMISSION SF 6 GAS	NC-TRANSMISSION NON-CONSTRUCTION	$255,360.00	$255,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4988	W914NS-05-M-9458-NA-0001	SUPPLYCORE, INC	"TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$255,245.00	$255,245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4989	W56HZV-04-D-0221-0003-0001	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$254,732.25	$218,806.27	$35,925.98	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4990	W56HZV-05-D-B115-0001-0001AA	INTERCONTINENTAL TRUCK BODY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$254,402.13	$250,802.13	$3,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4991	W915WE41780309-NA-1		"21000 A17 - AIR TRANSPORT OF 2 SEEKER AIRCRAFT FROM AUSTRALIA TO MARKA DEPOT IN AMMAN, JORDAN. AIRCRAFT WILL UNDERGO PREP FOR IOC WITH IRAQI AIR RECON SQUADRON"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$254,360.00	$254,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4992	W91GY3-05-F-5071-NA-0001	IRAQI CONTRACTOR - 4433	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$252,172.56	$252,172.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4993	W914NS-04-M-0165-NA-0001	DIGITAL DOCUMENT SOLUTIONS	"72000 V1 - GENERATOR, DIESEL POWER"	NC-RAILROAD NON-CONSTRUCTION	$252,090.00	$252,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4994	W914NS-04-D-0123-0001-0001	IRAQI CONTRACTOR - 4448	SECURITY EQUIP FOR CTSO 10000R21	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$252,000.00	$252,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4995	W91GY0-06-W-0003-NA-0001	AMERICAN AIRBOAT CORP	AIRBOATS SIX EACH FOR MARSHLANDS SECURITY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$251,936.00	$251,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
4996	W91GY1-06-M-0001-NA-0001	IRAQI CONTRACTOR - 4181	"EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1"	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$250,300.00	$250,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4997	W91GXZ-06-C-0038-NA-0001	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4998	W91GY0-06-M-1022-NA-0001	SIDNEY LOGGINS	*URI#23938* NEW CONTRACT PRK MACHINE GUN AMMUNITION 1M ROUNDS	NC-DETENTION FACILITY NON-CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
4999	W91GXZ-06-M-0011-NA-0001	THE FIRE SAFETY ENGINEERING COLLEGE	EXECUTIVE FIRE LEADERSHIP COURSE	NC-FIRE SERVICES NON-CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5000	W914NS-05-C-9039-NA-0005	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	$250,000.00	$250,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5001	W91GXQ-06-M-0028-NA-0001	SEER MARKET SYSTEMS INC	"*URI# * P/C 02500, MONITOR ISX AUTOMATION"	NC-BUSINESS SKILLS TRAINING	$249,908.00	$246,652.29	$3,255.71	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5002	FY5866-04-C-8510-NA-0001	IRAQI CONTRACTOR - 4151	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$249,000.00	$249,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5003	W91GXY-06-M-0122-NA-0001	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$248,649.00	$248,649.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5004	W91GET-06-A-5024-5000-0001	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$247,569.35	$247,569.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5005	W914NS-04-D-0139-0004-0001	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$247,318.58	$247,318.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5006	W914NS-05-D-9018-0001-0003	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$247,266.00	$247,266.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5007	W91GXX-06-M-0004-NA-0002	IRAQI CONTRACTOR - 4731	"*URI#23873* PC50000 T.O. O-020K, GFC - SPARE PARTS FOR FIRE FIGHTING TRUCK - PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$246,664.70	$246,664.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5008	W91GXY-06-M-0120-NA-0001	IRAQI CONTRACTOR - 4935	*URI#26349* PC 41000 ESTABLISH PLS-CADD TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	$246,564.00	$246,564.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5009	W914NS-05-A-0003-0016-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$246,500.00	$246,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5010	W914NS-05-D-1999-0013-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$245,950.00	$245,950.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5011	W914NS-05-M-9156-NA-0001	IRAQI CONTRACTOR - 4100	"21000 T3 - BED, BEDDING, OFFICE FURNITURE"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$245,580.00	$245,580.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5012	W914NS-03-D-0002-0014-0003AA	GOLDEN WINGS, INC.	"21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$244,200.00	$244,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5013	W914NS-05-M-0072-NA-0001	TEKKON ENGINEERING CO LTD	"*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$244,021.95	$244,021.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5014	W914NS-05-D-9006-0005-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$242,242.00	$242,242.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5015	W56HZV-04-D-B011-0002-0001	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$241,855.68	$0.00	$241,855.68	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5016	W914NS-05-M-0064-NA-0001	IRAQI CONTRACTOR - 4256	"*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$241,730.90	$241,730.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5017	W56HZV-05-D-B138-0001-0001	INTERNATIONAL MILITARY & GOV'T LLC	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$241,168.00	$239,168.00	$2,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5018	W914NS-04-D-0128-0006-0001AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$241,145.00	$241,145.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5019	W914NS-05-D-9007-0002-0001	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$241,103.70	$137,938.79	$103,164.91	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5020	W91GXY-06-M-0114-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$240,000.00	$240,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5021	W91GDW-07-M-4005-NA-0001	STRATEGIC RESPONSE INITIATIVES, LLC	*URI#45413* HAZMAT EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$239,000.26	$0.00	$239,000.26	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5022	W915WE41359577-0001-0001AA		TRAINING WORKSHOP AND INTERPRETERS	NC-RULE OF LAW NON-CONSTRUCTION	$238,129.69	$238,129.69	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5023	W56HZV-04-D-D790-0001-0001	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$237,051.99	$237,051.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5024	W9126G-04-D-0001-0021-0003	KELLOGG BROWN & ROOT SERVICES, INC	P/C 50000 O-004-K KBR SOC-PUMP STATIONS - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$236,556.00	$154,784.57	$81,771.43	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5025	W914NS-05-C-9046-NA-0001	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$236,250.00	$100,000.00	$136,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5026	W914NS-04-C-9049-NA-0001	IRAQI CONTRACTOR - 4578	PC 1100F8 ORDER FOR ONE ARMORED AUTO BMW	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$235,000.00	$235,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5027	W91GXZ-06-M-0009-NA-0001	RITS	"CONSULTANT FOR STUDY, RECOMD, GUIDANCE FOR RESTRUCTURE OF MINISTRY 23,000 PERSONNEL"	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$235,000.00	$113,750.00	$121,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5028	W914NS-04-M-9158-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	PORTABLE RADIOS AND CHARGERS	NC-DETENTION FACILITY NON-CONSTRUCTION	$234,981.00	$234,981.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5029	SP0200-03-D-8014-8002-0001	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$234,570.25	$234,570.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5030	W914NS-05-D-9006-0003-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$233,151.00	$233,151.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5031	SP0200-02-D-8004-0001-0001AA	IRAQI CONTRACTOR - 4404	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$232,936.60	$232,936.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5032	W914NS-05-C-0100-NA-0003	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$231,860.00	$231,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5033	W914NS-05-D-0003-0003-0001	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$231,650.00	$231,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5034	W914NS-05-M-9105-NA-0001	IRAQI CONTRACTOR - 4643	21000 N73 CIVILIAN VAN-TYPE AMBULANCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$231,000.00	$231,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5035	W56HZV-04-D-B051-0001-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$230,990.00	$230,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5036	W914NS-05-D-9009-0008-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	$230,621.00	$230,621.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5037	W914NS-04-D-0131-0014-0001	IRMB	URI 21519 BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$230,570.55	$230,570.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5038	W914NS-05-M-2065-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$230,030.00	$230,030.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5039	W91GY1-06-C-0001-NA-0001	TEKKON ENGINEERING CO LTD	*URI#25697* PC60000-CHEMICALS (BLEACHING POWDER)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$229,500.00	$229,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5040	W56HZV-04-D-B105-0002-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$228,834.00	$228,834.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5041	W56HZV-04-D-B063-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$227,420.00	$227,420.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5042	W91GXY-06-M-0023-NA-0001	IRAQI CONTRACTOR - 4491	42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$225,885.00	$225,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5043	W914NS-05-M-2042-NA-0001	IRAQI CONTRACTOR - 4756	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$225,670.80	$225,670.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5044	W56HZV-04-D-B057-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$225,571.00	$225,571.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5045	W914NS-05-F-9027-NA-0011	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$225,000.00	$225,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5046	W914NS-04-M-0174-NA-0001	W.S. DARLEY & COMPANY	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	$223,992.85	$223,992.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5047	W914NS-04-D-0142-0009-0016	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$222,720.00	$222,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5048	H92237-05-P-0936-NA-0001	IRAQI CONTRACTOR - 4733	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$221,000.00	$221,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5049	W914NS-05-M-9618-NA-0001	IRAQI CONTRACTOR - 4096	RENOVATION OF POLICE STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$220,215.00	$220,215.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5050	W91GXX-06-M-0011-NA-0001	IRAQI CONTRACTOR - 4329	*URI 24169* PIF 11528 O-002-G MOBILE WORKSHOP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$219,200.00	$219,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5051	W914NS-04-M-2366-NA-0001	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD LINE TOOLS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$218,486.00	$218,486.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5052	W91GET-06-A-5024-5002-0001	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$217,977.43	$217,977.43	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5053	W914NS-04-D-0117-0006-0001AA	MAC INTERNATIONAL FZE	SUV 4X4 5PAX 79000B1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$217,420.00	$217,420.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5054	W915WE40988763-NA-8		"TRUCK CARGO, M813WW X40968"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$216,660.00	$216,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5055	W914NS-04-C-0103-0001-0001AA	JTSI	FUNDS ARE PROVIDED TO ESTABLISH A SATELLITE COMMUNICATIONS CAPABILITY PER ATTACHED STATEMENT OF OBJECTIVES W/1 YEAR OF SERVICE	NIA MISC EQUIPMENT NON-CONSTRUCTION	$216,000.00	$181,038.81	$34,961.19	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5056	W914NS-04-M-9038-NA-0001	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	21000 A19 - THURAYA SATELLITE PHONE AND SIM CARDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$214,800.00	$214,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5057	W56HZV-04-D-B076-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$214,448.00	$214,448.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5058	W91GY1-06-M-0025-NA-0001	IRAQI CONTRACTOR - 4736	*URI#29639* TRANSPORTATION OF INTELIGROUT EQUIPMENT	NC-DAMS NON-CONSTRUCTION	$214,226.53	$0.00	$214,226.53	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5059	W91GXY-06-M-0066-NA-0001	IRAQI CONTRACTOR - 4243	*URI#25314* P/C 42000 NETWORK INFRASTRUCTURE - (2) 5-10 FORK LIFTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$213,400.00	$212,400.00	$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5060	W915WE62275172-NA-1		*URI#29401* PURCHASING ARMORED VEHICLES AND ASSOCIATED PARTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$212,847.83	$0.00	$212,847.83	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5061	W56HZV-04-D-0221-0004-1005AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$212,487.20	$125,768.24	$86,718.96	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5062	W914NS-04-D-0119-0028-0005	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$211,680.00	$211,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5063	W914NS-05-F-9057-NA-0001	SUNSHINE PRODUCTS CORP	11000 T6-2 - BINOCULARS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$211,063.28	$211,063.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5064	W914NS-05-D-9007-0014-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$210,000.00	$210,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5065	W914NS-05-D-0003-0011-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$209,900.00	$209,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5066	W914NS-05-M-9198-NA-0001	IRAQI CONTRACTOR - 4588	21000N83 - GENERATOR 250 KVA DIESEL POWERED .	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$208,000.00	$0.00	$208,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5067	W914NS-05-M-9200-NA-0001	IRAQI CONTRACTOR - 4588	21000 N95	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$208,000.00	$208,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5068	W914NS-05-A-0003-0003-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$207,500.00	$207,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5069	W914NS-05-M-0068-NA-0001	IRAQI CONTRACTOR - 4498	"*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$207,139.00	$207,139.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5070	W27P4B-05-M-0878-NA-0001	IRAQI CONTRACTOR - 4238	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$207,100.00	$207,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5071	W914NS-05-M-9496-NA-0019	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$207,000.00	$207,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5072	W91QEK-04-W-3778-NA-0002	IRAQI CONTRACTOR - 4771	"22000 M32 - 20MX7M 50 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$207,000.00	$207,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5073	W914NS-04-M-9031-NA-0001	IRAQI CONTRACTOR - 4651	14000C3 FLOURO PROTEIN FIREFIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$206,960.00	$206,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5074	W91GY0-06-M-1144-NA-0003	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$206,940.00	$0.00	$206,940.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5075	W914NS-05-M-9496-NA-0002	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$206,250.00	$206,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5076	W914NS-04-D-0119-0028-0009	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$206,073.00	$206,073.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5077	W914NS-04-D-0006-0004-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$204,521.00	$204,521.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5078	W914NS-04-D-0116-0025-0001AA	KEISLER POLICE SUPPLY, INC.	PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$204,465.00	$204,465.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5079	W914NS-05-M-1304-NA-0001	IRAQI CONTRACTOR - 4606	3000 UNITS OF COT AND BLANKETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$204,000.00	$204,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5080	W91GXY-06-M-0103-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$203,000.00	$203,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5081	SP0200-05-F-QB14-NA-0001	INTEGRATED CONCEPTS AND RESEARCH	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$202,739.75	$202,739.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5082	W914NS-05-D-9010-0008-0005	TAOS INDUSTRIES	*P#242* PC:12000 AK 47 ASSAULT RIFLES SHIPPING 15%	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$201,250.00	$201,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5083	W914NS-04-D-0132-0006-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$201,156.40	$201,156.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5084	W914NS-05-A-0006-0001-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$200,982.00	$200,982.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5085	W914NS-05-D-0003-0012-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$200,900.00	$200,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5086	W914NS-04-C-0114-NA-0001	EXCALIBUR VENTURES	ECONOMIC DATA GATHERING & ANALYSIS	NC-TRAINING NON-CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5087	W914NS-04-M-9037-NA-0001	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	21000 A19 - THURAYA SATELLITE PHONE AND SIM CARDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$200,000.00	$0.00	$200,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5088	W914NS-05-M-1521-NA-0001	IRAQI CONTRACTOR - 4171	URI # 21607 1 MEGAWATT GENERATOR AND REPLACE WIRING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$200,000.00	$200,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5089	W91GXY-06-M-0196-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$199,955.03	$199,955.03	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5090	SP0200-03-D-8014-8001-0002AA	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$199,920.00	$199,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5091	W914NS-05-C-0100-NA-0005	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$199,568.00	$199,568.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5092	W915WE62548490-NA-1		*URI#38975* RULE OF LAW INL EQUIPMENT	NC-RULE OF LAW NON-CONSTRUCTION	$198,857.17	$198,857.17	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5093	W91GXQ-06-M-0050-NA-0001	IRAQI CONTRACTOR - 4944	*URI#26688* TRAIL - EQUIPMENT PURCHASE FOR DOJ/ PRISON ICITAP PROGRAM	NC-DETENTION FACILITY NON-CONSTRUCTION	$198,788.34	$0.00	$198,788.34	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5094	W56HZV-04-D-B104-0002-0001AB	ROSENBAUER AMERICA, LLC	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$198,202.00	$198,202.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5095	W914NS-05-P-0011-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GM360 RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$197,903.00	$197,903.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5096	W56HZV-04-D-B010-0001-0002AB	JAMES WORLDWIDE SALES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$196,994.00	$196,994.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5097	W58RGZ-04-C-0332-NA-0002AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$196,000.00	$196,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5098	DABV01-04-D-0001-0038-0001AA	IRAQI CONTRACTOR - 4515	21000N27 BEDS AND BEDDING SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$195,625.00	$182,499.70	$13,125.30	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5099	W56HZV-04-D-B072-0005-0001	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$195,510.00	$195,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5100	W914NS-04-M-9220-NA-0001	IRAQI CONTRACTOR - 4800	"20000 E5 - BUNK BEDS, MATTRESS, BLANKETS, PILLOWS, LINENS FOR KIRKISH KMTB MIL TRAINING BASE"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$195,339.00	$195,339.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5101	W56HZV-04-D-B061-0001-0001AA	H. K. MULLINS ASSOCIATES, INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$194,403.04	$194,403.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5102	%50725-0047-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$194,375.00	$194,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5103	W914NS-04-M-0122-NA-0002	IRAQI CONTRACTOR - 4592	*URI#41202* REFURBISH NELCON CRANE SPREADERS	NC-PORT REHAB NON-CONSTRUCTION	$194,150.00	$0.00	$194,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5104	W914NS-05-M-1865-NA-0001	IRAQI CONTRACTOR - 4514	URI 21619 ID CARDS PLUS SHIPPING CHARGES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$194,040.00	$194,040.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5105	W914NS-04-M-2363-NA-0001	IRAQI CONTRACTOR - 4714	"ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH"	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$194,000.00	$194,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5106	W27P4E-05-C-0012-NA-0001	IRAQI CONTRACTOR - 4488	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$193,455.00	$193,455.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5107	W914NS-05-D-9023-0002-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$192,894.55	$192,894.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5108	W914NS-05-F-9053-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	"VEST, BULLET PROOF, LEVEL IIIA"	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$192,400.00	$192,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5109	W56HZV-04-D-B062-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$192,366.00	$192,366.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5110	W914NS-04-D-0006-0004-0047	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$192,161.22	$104,675.39	$87,485.83	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5111	W914NS-05-M-1447-NA-0001	IRAQI CONTRACTOR - 4514	URI 21619 ID CARDS PLUS SHIPPING CHARGES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$192,149.00	$192,149.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5112	W91GXY-06-M-0082-NA-0001	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$192,094.00	$192,094.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5113	W56HZV-04-D-B040-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$189,438.00	$189,438.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5114	W914NS-05-M-9171-NA-0001	O-TWO MEDICAL TECHNOLOGIES, INC.	21000 O14 VENTILATOR PORTABLE MRI COMPATIBLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$188,381.92	$188,381.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5115	W56HZV-04-D-B042-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$188,300.00	$188,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5116	W914NS-05-D-9003-0001-0016	TAOS INDUSTRIES	"UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$188,085.87	$188,085.87	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5117	W914NS-05-M-9092-NA-0001	MOTOROLA INC	"33000 G15 - MR2000 REPEATER 100-125W UHF W/ ACCESSORIES, MOTOROLA BASE STATION, & OTHER COMMUNICATION EQUIPMENT & SUPPLIES"	NC-DETENTION FACILITY NON-CONSTRUCTION	$187,575.00	$187,575.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5118	W914NS-04-M-0176-NA-0001	SKYLINK	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	$187,373.30	$187,373.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5119	W914NS-05-M-9217-T2-3-0001	TAOS INDUSTRIES	21000 T2-3 TRUCK BATTALION NVG AND NAVIGATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$187,000.00	$187,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5120	W914NS-05-D-9006-0012-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$186,720.00	$186,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5121	W91GXY-06-M-0041-NA-0001	IRAQI CONTRACTOR - 4281	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$186,422.00	$186,422.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5122	W56HZV-04-D-B092-0001-0001AA	IRAQI CONTRACTOR - 4554	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$186,200.00	$186,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5123	W91GXZ-06-C-0033-NA-0003	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$185,669.64	$121,045.59	$64,624.05	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5124	W914NS-04-M-0140-NA-0001	TAPPS UK LIMITED	33000I9 - NARCOTICS & STORAGE CABINETS AND MEDICAL SUPPLIES&	NC-DETENTION FACILITY NON-CONSTRUCTION	$185,551.92	$185,551.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5125	W914NS-04-D-9007-0016-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$183,600.00	$183,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5126	W914NS-04-D-0104-28-0001	IRAQI CONTRACTOR - 4448	12000 K3 COMPUTER EQUIPMENT FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$183,502.56	$183,502.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5127	DAAA09-02-D-0007-0130-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	"PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS"	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$183,493.24	$0.00	$183,493.24	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5128	H92237-05-C-0905-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$183,000.00	$183,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5129	W91NS-05-F-9040-NA-0001	U.S. CAVALRY, INC.	"VESTS, BULLET PROOF, LEVEL IIIA (860)"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$182,358.00	$182,358.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5130	W914NS-04-F-0102-NA-0002	IRAQI CONTRACTOR - 4645	DELIVERY COST TO MOVE (1) FREESTANDING PARCEL X-RAY MACHINE (INSTALLED)	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$182,100.00	$182,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5131	W914NS-05-M-9330-NA-0001	IRAQI CONTRACTOR - 4578	"21000 N103 HELMETS; LBA INTERNATIONAL LTD PASGT, IIIA/610M/S"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$180,942.00	$180,942.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5132	W914NS-04-D-0125-0003-0001	FISHER SCIENTIFIC COMPANY LLC	14000 - BUNKER GEAR HEAVY DUTY SUSPENDER (RED)	NC-FIRE SERVICES NON-CONSTRUCTION	$180,468.75	$180,468.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5133	W914NS-05-M-1278-NA-0001	IRAQI CONTRACTOR - 4324	VEHICLES FOR STUDENTS OF MI SCHOOL MIX OF 2 & 4 DOOR SEDANS AND VANS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$180,000.00	$180,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5134	W914NS-04-D-0119-0011-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	21000N26 CAMEL BACKS; CONTRACT # W914NS-04-D-0119	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$179,920.00	$179,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5135	W914NS-04-D-0102-0013-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	$179,802.07	$179,802.07	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5136	W914NS-05-D-1999-0010-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$178,776.00	$178,776.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5137	W91GET-06-A-5027-5001-0001	SALLYPORT GLOBAL HOLDINGS	*URI#39487* FIRE SAFETY AND RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	$178,003.03	$177,951.00	$52.03	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5138	W91GXZ-06-A-0001-0001-0001	IRAQI CONTRACTOR - 4769	*URI#28304* CRANE PARTS ZPMC	NC-PORT REHAB NON-CONSTRUCTION	$178,003.00	$178,003.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5139	W914NS-04-P-0005-NA-0001	SEBA KMT	60000 D1 - WATER LEACK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$177,695.00	$177,695.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5140	W914NS-04-D-0115-0006-0001AA	TAOS INDUSTRIES	"PISTOL AMMUNITION, 9MM, 30000 BOXES OF 50"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$177,600.00	$177,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5141	H92239-04-P-8040-NA-0001AB	STRATEGY	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$177,250.00	$177,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5142	W915WE40988763-NA-4		"TRUCK CARGO, M35A2 X40283"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$176,260.00	$176,260.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5143	FY5866-04-C-8507-NA-0001	IRAQI CONTRACTOR - 4003	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$176,000.00	$176,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5144	W914NS-04-M-0158-NA-0001	INTERNATIONAL FLEET SALES INC	VEHICLES	NC-PORT REHAB NON-CONSTRUCTION	$175,360.22	$175,360.22	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5145	FY5866-04-A-0001-0067-0001	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$175,261.16	$175,261.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5146	W56HZV-04-D-0221-0002-1002AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$175,051.46	$76,539.67	$98,511.79	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5147	W914NS-05-D-9013-0004-0003	BLANE INTERNATIONAL GROUP, INC.	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$174,900.00	$174,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5148	W914NS-05-M-0043-NA-0001	VWR INTERNATIONAL	01246 - O-014A-K QARMAT ALI WATER - LABORATORY EQUIPMENT - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$174,777.00	$171,704.10	$3,072.90	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5149	W91GXX-06-M-0029-NA-0001	IRAQI CONTRACTOR - 4954	PC50000 O-105-G DOE-MMS TRAINING PROGRAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$174,746.21	$0.00	$174,746.21	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5150	W914NS-04-M-9164-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G12 - RADIOS & EQUIPMENT FOR MOSUL PRISON COMPLEX	NC-DETENTION FACILITY NON-CONSTRUCTION	$173,644.36	$173,644.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5151	MODCONLIAB47458-NA-0002	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$172,805.55	$0.00	$172,805.55	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5152	W914NS-05-A-0006-0003-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$171,940.00	$171,940.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5153	W914NS-04-D-9007-0010-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$171,600.00	$171,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5154	W914NS-05-M-2059-NA-0001	GENERAL ELECTRIC COMPANY (GE)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$171,546.00	$171,546.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5155	W56HZV-04-D-B067-0002-0001	CERTIFIED STAINLESS SERVICE, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$171,180.00	$171,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5156	W27P4B-05-C-0015-NA-0003	IRAQI CONTRACTOR - 4492	*URI#22729* P/C 92000 EQUIPMENT PROCUREMENT AND MODERNIZATION	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$170,000.00	$128,310.00	$41,690.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5157	W915WE50355166-NA-4		TO COVER IMPAC BILLS REFERENCING THIS MIPR	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	$169,844.94	$169,844.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5158	W914NS-05-D-9003-0001-0001	TAOS INDUSTRIES	"UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$169,635.00	$169,635.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5159	W914NS-05-M-1431-NA-0001	LEE DYNAMICS INTERNATIONAL	*URI 21495* CARPENTER - WOODWORKING SHOP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$169,326.00	$167,826.00	$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5160	W914NS-04-D-0142-0009-0018	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$169,295.00	$169,295.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5161	W914NS-05-M-9357-NA-0001	EAGLE SERVICES, INC.	15000M28 DENTAL SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$169,055.90	$169,055.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5162	W914NS-04-M-9004-NA-0001	TAOS INDUSTRIES	"33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS"	NC-DETENTION FACILITY NON-CONSTRUCTION	$169,021.20	$169,021.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5163	W914NS-04-D-0117-0013-0001	MAC INTERNATIONAL FZE	12000 L3 VEHICLES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$168,920.00	$168,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5164	W914NS-04-C-0121-NA-0002	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$168,870.00	$168,870.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5165	W914NS-05-M-1347-NA-0001	SOLUTIONS 123	"3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$167,658.00	$167,658.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5166	W91GY1-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4638	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$167,111.42	$139,277.27	$27,834.15	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5167	W915WE51949180-NA-1		*URI#21853* NC-WATER CONSERVATION UDARA 431 (ANB - 008)	NC-WATER CONSERVATION NON-CONSTRUCTION	$166,873.79	$166,873.79	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5168	FY5866-04-A-0001-0047-0001	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$166,577.11	$166,577.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5169	W914NS-05-M-1312-NA-0001	ACO ELECTRONICS LTD	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$165,048.00	$165,048.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5170	W914NS-05-A-2000-0004-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$164,687.96	$164,687.96	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5171	W914NS-05-D-0003-0002-0001	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$164,219.00	$164,219.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5172	W56HZV-04-D-B058-0001-0001AA	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$163,644.10	$163,644.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5173	SP0200-05-FN407-NA-0001	ELASTEC INC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$163,402.00	$163,402.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5174	W91GXY-06-M-0047-NA-0001	GE POWER MANAGEMENT S.A.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$163,054.33	$163,051.83	$2.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5175	W914NS-05-D-9023-0003-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$159,936.00	$159,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5176	W914NS-05-A-0008-0024-0001	IRAQI CONTRACTOR - 4026	URI 22980 PORTA-JOHN CONTRACT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$159,858.00	$159,858.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5177	W914NS-05-D-9023-0004-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$159,465.91	$159,465.91	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5178	W91GXY-06-M-0143-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$159,323.18	$159,323.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5179	W91GXY-06-M-0046-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$158,776.00	$158,776.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5180	SP0200-05-FN011-NA-0001AA	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$158,049.50	$158,049.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5181	W914NS-05-C-9046-NA-0003	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$157,500.00	$100,000.00	$57,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5182	W914NS-05-M-1411-NA-0001	IRAQI CONTRACTOR - 4800	*URI 21408* OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$156,136.40	$156,136.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5183	W914NS-05-M-1837-NA-0001	ESS	URI 23060 DFAC KITCHEN EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$156,052.41	$156,052.41	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5184	SP0200-06-C-8009-NA-0001AA	HORIBA ABX INC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$156,000.06	$156,000.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5185	W56HZV-04-D-B012-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$155,877.00	$155,877.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5186	W914NS-04-D-0133-0014-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$155,664.00	$155,664.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5187	W914NS-05-M-1501-NA-0001	IRAQI CONTRACTOR - 4800	URI # 21947 IPS UNIFORMS AND UNIFORM ITEMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$154,499.50	$154,499.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5188	W914NS-05-M-1303-NA-0001	IRAQI CONTRACTOR - 4549	OFFICE EQUIPMENT OF IA STATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$153,580.00	$153,580.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5189	W914NS-05-C-2026-NA-0001	COMET COMPANY LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$152,770.06	$152,770.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5190	W914NS-05-F-9053-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	"VEST, BULLET PROOF, LEVEL IIIA"	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$151,700.00	$151,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5191	W91GET-06-M-0334-NA-0001	IRAQI CONTRACTOR - 4492	*URI#28284* TYPE B PHC DENTAL X-RAY PROCESSOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$151,645.00	$151,645.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5192	W914NS-05-C-1495-NA-0002	IRAQI CONTRACTOR - 4735	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$151,535.00	$151,535.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5193	W914NS-05-D-0003-0001-0001AA	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$151,200.00	$151,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5194	W914NS-04-M-0151-NA-0001	DEW INTERNATIONAL FOR GENERAL TRADING	"4DR SEDAN, ARMORED 79000B4"	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$150,650.00	$150,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5195	W914NS-04-D-0128-0006-0001AY	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$150,544.00	$150,544.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5196	W56HZV-04-D-B033-0001-0001AA	WINDMILL INTERNATI0NAL, LTD	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$150,027.00	$150,027.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5197	W914NS-05-C-9017-NA-0001	IRAQI CONTRACTOR - 4314	BUS 25 PAX 200 QTY: 21000L2	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$150,000.00	$150,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5198	W914NS-04-C-9007-NA-0001	IRAQI CONTRACTOR - 4636	22000 M24 - 250 K GENERATOR CUMMINS BRAND PREFERRED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$149,850.00	$149,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5199	W914NS-04-D-0123-0003-0001AB	IRAQI CONTRACTOR - 4448	BINOCULARS 09000L21	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$149,730.00	$149,730.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5200	W914NS-05-A-0003-0013-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$149,700.00	$149,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5201	W915WE51537958-NA-1		SHIPMENT COST FOR DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$149,416.28	$149,416.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5202	W914NS-04-F-1445-NA-0001	IRAQI CONTRACTOR - 4033	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$148,635.00	$148,635.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5203	W914NS-05-C-9039-NA-0009	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	$148,500.00	$148,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5204	W914NS-05-C-9020-NA-0001	IRAQI CONTRACTOR - 4410	14000C3 FLOURO PROTEIN FIREFIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	$148,011.84	$148,011.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5205	W91GET-06-F-0259-NA-0001	DELL MARKETING L.P.	*URI#39470* CMC LAPTOPS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$147,730.70	$146,115.70	$1,615.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5206	W91GXY-06-M-0175-NA-0001	IRAQI CONTRACTOR - 4285	URI 29671 HANDLING EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$147,335.00	$120,548.00	$26,787.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5207	W914NS-04-C-0122-NA-0003	IRAQI CONTRACTOR - 4118	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$146,955.00	$146,955.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5208	W914NS-04-M-0543-NA-0001	IRAQI CONTRACTOR - 4366	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$146,925.00	$140,925.00	$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5209	W914NS-04-M-0164-NA-0001	IRAQI CONTRACTOR - 4770	ICS TELECOM SOFTWARE LIC 6.83 79000D4	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$146,520.00	$146,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5210	FY5866-04-A-0001-0020-0001AA	IRAQI CONTRACTOR - 4619	IRAQ CELL & PREPAID CARDS 09000L17	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$146,500.00	$146,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5211	W914NS-05-M-2048-NA-0001	A. SALVI & C. S.P.A.	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$146,158.20	$146,158.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5212	W914NS-05-A-0003-0023-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$146,100.00	$146,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5213	W27P4E-05-C-0281-NA-0001	IRAQI CONTRACTOR - 4036	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$145,800.00	$145,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5214	W91GXY-06-M-0176-NA-0004	IRAQI CONTRACTOR - 4905	URI 29668 BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$145,660.00	$145,620.00	$40.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5215	W914NS-05-M-1346-NA-0001	MAC INTERNATIONAL FZE	"3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$145,500.00	$145,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5216	W914NS-05-M-1075-NA-0001	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$145,090.00	$145,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5217	W914NS-04-D-0119-0028-0021	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$144,672.00	$144,672.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5218	W91GXZ-06-C-0002-NA-0001	COMTECH MOBILE DATACOM CORPORATION	*URI#23578* GPT EMERGENCY TRANSPONDERS FOR IRR TRAINS	NC-RAILROAD NON-CONSTRUCTION	$144,612.00	$123,221.00	$21,391.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5219	W914NS-04-C-0104-NA-0002	IRAQI CONTRACTOR - 4297	22000 M26 - UPGRADE OF INTERNET BANDWIDTH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$144,496.00	$144,496.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5220	W914NS-05-M-2045-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$144,192.00	$144,192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5221	W91GET-06-M-0082-NA-0001	IRAQI CONTRACTOR - 4492	*URI#29512* CUMMINS DIESEL GENERATOR SETS	NC-RAILROAD NON-CONSTRUCTION	$144,000.00	$144,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5222	W914NS-04-D-0128-0006-0006	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$144,000.00	$144,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5223	SP0200-02-D-8306-0066-0003	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$142,656.00	$142,656.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5224	W914NS-05-F-9075-NA-0001	HORIBA JOBIN YVON, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$142,546.00	$142,546.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5225	W914NS-05-M-1179-NA-0001	GOLDEN ENGINEERING CO. INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$142,260.00	$142,260.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5226	W914NS-04-D-0137-0002-0001	IRAQI CONTRACTOR - 4509	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$141,880.00	$141,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5227	SP0200-05-FN260-NA-0001AC	IRAQI CONTRACTOR - 4482	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$141,751.00	$141,751.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5228	SP0200-05-F-N271-NA-0001AA	THE BAKER CO INC	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$140,825.58	$140,825.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5229	W914NS-04-D-0142-0009-0011	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$140,800.00	$140,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5230	W56HZV-04-D-B059-0003-0001	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$140,750.24	$140,750.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5231	W56HZV-05-D-B127-0001-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	$140,522.00	$140,522.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5232	W56HZV-05-D-B127-0002-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	$140,522.00	$140,522.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5233	W914NS-04-D-0123-0020-0025	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$140,400.00	$0.00	$140,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5234	DASC01-99-D-0001-0078-0001	BTG	MIPR TO INSCOM FOR TRANSLATORS	NC-DETENTION FACILITY NON-CONSTRUCTION	$140,000.00	$128,979.88	$11,020.12	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5235	W914NS-05-M-1253-NA-0001	IRAQI CONTRACTOR - 4698	"COMMUNICATIONS EQUIPMENT, INSTALLATION, SERVICE, AND CONNECTIVITY VIA FIBER OPTICS & SATELLITE AT TAJI MILITARY BASE, TAJI, IRAQ"	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$139,986.80	$139,986.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5236	W914NS-05-M-9907-NA-0001	IRAQI CONTRACTOR - 4800	2.5 TON FORKLIFTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$139,782.50	$139,782.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5237	W914NS-05-D-9023-0006-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$139,409.01	$139,409.01	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5238	FY5866-04-A-0001-0052-0001	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$138,992.52	$138,992.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5239	W91GET-06-A-5006-5000-0001	IRAQI CONTRACTOR - 4913	"*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$138,295.00	$138,295.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5240	W914NS-05-M-9216-N166-0001	TAOS INDUSTRIES	21000-N-146 NIGHT VISION GOGGLES NVS7-2 INCLUDED HEADGEAR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$138,250.00	$138,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5241	W914NS-05-M-1294-NA-0001	JTSI	"PC 21000 RADIO EQUIPMENT, VARIOUS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$137,789.00	$137,789.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5242	W914NS-05-M-9395-NA-0001	JTSI	"PC 21000 RADIO EQUIPMENT, VARIOUS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$137,789.00	$137,789.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5243	W914NS-05-M-1087-NA-0001	SECURITY 20/20 INC	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$137,750.00	$137,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5244	W91GXY-06-M-0199-NA-0001	IRAQI CONTRACTOR - 4912	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$137,665.50	$137,485.50	$180.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5245	SP0200-02-D-8325-0359-0001	GENERAL ELECTRIC MEDICAL COMPANY	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$136,261.50	$136,261.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5246	W914NS-04-D-0100-0004-0001	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$135,013.54	$135,013.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5247	W91GY1-06-C-0019-NA-0002	IRAQI CONTRACTOR - 4638	"EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1"	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$134,984.83	$0.00	$134,984.83	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5248	W91GXY-06-M-0153-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$133,763.00	$133,763.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5249	W914NS-04-D-9006-0004-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$133,737.50	$0.00	$133,737.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5250	W91GET-06-A-5025-5005-0001	IRAQI CONTRACTOR - 4914	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$133,731.75	$80,403.00	$53,328.75	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5251	W56HZV-05-D-0099-0001-0001AG	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$133,647.48	$55,617.62	$78,029.86	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5252	W91GXY-06-M-0053-NA-0001	IRAQI CONTRACTOR - 4193	*URI#25309* P/C 42000 NETWORK INFRASTRUCTURE - 6 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$133,500.00	$133,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5253	W9126G-04-D-0002-0006-0005	PARSONS IRAQ JOINT VENTURE	*URI#11747* PIJV DOWNSTREAM TASK ORDER	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$132,670.95	$132,670.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5254	W914NS-04-D-0130-0006-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FFE FOR REGIONAL OFFICES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$132,174.00	$132,174.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5255	W91GXY-06-A-0011-0006-0001	IRAQI CONTRACTOR - 4108	*URI#GB52LG* 400VOLT 3 PHASE(240A) OUTSIDE DISTRI BOARD (LV PILLARS)	NC-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	$132,000.00	$132,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5256	W914NS-05-M-2052-NA-0001	IRAQI CONTRACTOR - 4756	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$131,775.00	$131,775.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5257	W914NS-05-A-0009-NA-0001	IRAQI CONTRACTOR - 4564	URI 21525 TRASH RECEPTACLES AND COLLECTION AND DISPOSAL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$131,075.00	$131,075.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5258	W91GXX-06-M-0025-NA-0001	SIEMENS	"*URI#26147* O-105-G, P/C:50000, SHUAIBA POWER PLANT TRAINING - GAS TURBINES"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$130,800.00	$130,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5259	FY5866-04-C-8503-NA-0001	IRAQI CONTRACTOR - 4061	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$130,000.00	$130,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

#	Award Number	Contractor	Description	IRRF Work Item	Obligated	Expended	Undelivered	Source
5260	W914NS-05-M-1339-NA-0001	IRAQI CONTRACTOR - 4201	*URI#21108* INSTALL VEHICLE UNLOADING RAMPS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$130,000.00	$130,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5261	W27P4K-05-C-5042-NA-0001	IRAQI CONTRACTOR - 4668	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$129,500.00	$129,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5262	W914NS-04-D-0119-0018-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$129,451.30	$129,451.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5263	W914NS-05-F-9098-NA-0001	SAFE BOATS INTERNATIONAL LLC	RIVER PATROL BOAT WITH MOTOR TRAILER AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$129,282.32	$129,282.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5264	W914NS-05-M-1834-NA-0001	C.D.S. CONSULTANTS	URI 23064 INTERNATIONAL SEPTIC SYSTEM VACUUM TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$129,000.00	$129,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5265	W914NS-05-M-2060-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$128,625.00	$128,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5266	W56HZV-05-D-B122-0001-0001	P & G CHEVROLET, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$128,582.43	$128,582.43	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5267	W9126G-04-D-0002-0022-0006	PARSONS IRAQ JOINT VENTURE	*URI#25643* WORK OVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$128,400.00	$0.00	$128,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5268	W914NS-04-D-0115-0004-0002AA	TAOS INDUSTRIES	33000C3 12 GA. SHOTGUN	NC-DETENTION FACILITY NON-CONSTRUCTION	$128,240.00	$128,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5269	W914NS-05-F-9053-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	"VEST, BULLET PROOF, LEVEL IIIA"	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$128,000.00	$128,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5270	W914NS-05-P-0001-NA-0001	IRAQI CONTRACTOR - 4068	BRASSARD AND CAPS FOR CADETS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$127,750.00	$127,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5271	W915WE40988763-NA-7		"TRUCK CARGO, M813A1WW X40931"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$127,701.00	$127,701.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5272	W91GET-06-M-0912-NA-0001	IRAQI CONTRACTOR - 4529	*URI#29503* LOCOMOTIVE GOVERNORES	NC-RAILROAD NON-CONSTRUCTION	$125,870.00	$125,870.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5273	W56HZV-04-D-B950-0001-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$125,408.80	$125,408.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5274	DAAD16-99-D-1023-0009-0001	IRAQI CONTRACTOR - 4380	HELMENTS & COVERS AND E-TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$125,340.20	$125,340.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5275	W915WE50645763-NA-1		"DEFENSE LANGUAGE INSTITUTE, RANGER PREP & RANGER SCHOOL"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$125,000.00	$125,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5276	W914NS-05-C-9039-NA-0006	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	$124,999.00	$124,999.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5277	W91GXY-06-M-0167-NA-0001	INDEX WATER SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$124,886.23	$124,886.00	$0.23	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5278	DABV01-04-D-0014-0013-0001	PUBLIC WAREHOUSING COMPANY KSC	*URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$124,773.00	$124,773.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5279	W56HZV-04-D-B030-0003-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$124,650.00	$124,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5280	FY5866-04-C-8502-NA-0001	IRAQI CONTRACTOR - 4560	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$124,200.00	$124,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5281	W56HZV-04-D-B085-0001-0001AA	IRAQI CONTRACTOR - 4497	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$123,954.00	$123,954.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5282	W914NS-05-M-1174-NA-0001	EMW, INC.	"LABOR, TRAVE, OTHER INSURANCE, OTHER HAZ DUTY/HS, REPAIR PARTS, ODC, OPTION TASK 1, OPTION TASK 2"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$123,879.00	$123,879.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5283	W914NS-04-M-0133-NA-0001	BERTOLI SRL	92000A5 GENERATORS ON IDIQ	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$123,489.64	$123,489.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5284	W914NS-05-A-0001-0008-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$123,375.00	$123,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5285	W914NS-05-M-1256-NA-0001	IRAQI CONTRACTOR - 4014	OFFICE EQUIPMENT	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$123,250.00	$123,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5286	W914NS-05-M-0013-NA-0001	WAMAR INTERNATIONAL INC	FIRE & RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	$122,769.00	$122,769.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5287	W58RGZ-04-C-0332-NA-0003AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$122,000.00	$122,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5288	W914NS-04-D-0117-0002-0002	MAC INTERNATIONAL FZE	"4WD SUV, SEDAN, 4WD TRUCK"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$120,645.00	$120,645.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5289	W914NS-05-M-2050-NA-0001	SKYLINK	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$120,120.00	$120,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5290	W914NS-04-D-0116-0030-0059	KEISLER POLICE SUPPLY, INC.	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5291	W914NS-05-M-9883-NA-1001	OSSI SAFENET SECURITY SERVICES IRAQ	URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$120,000.00	$120,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5292	SP0200-04-D-8210-8001-0001AA	DOUBLEDAY DBA ACUTEMP	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$119,700.00	$119,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5293	W91GXY-06-M-0109-NA-0001	AMERICAN RO SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$119,470.00	$119,470.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5294	FY5866-04-C-8501-NA-0001	IRAQI CONTRACTOR - 4061	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$119,000.00	$119,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5295	W914NS-05-M-9456-NA-0001	IRAQI CONTRACTOR - 4191	"TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$118,600.00	$118,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5296	W914NS-05-M-2066-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$118,200.00	$118,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5297	W914NS-04-D-0128-0010-2005	BERTOLI SRL	*URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$118,184.91	$90,987.34	$27,197.57	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5298	W914NS-04-D-0123-0020-0012	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$117,000.00	$106,200.00	$10,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5299	FY5866-04-C-8508-NA-0001	IRAQI CONTRACTOR - 4750	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$117,000.00	$117,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5300	W914NS-05-M-1765-NA-0001	IRAQI CONTRACTOR - 4545	FUEL DELIVERY - BENZENE AND DIESEL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$117,000.00	$117,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5301	W914NS-04-D-0119-0028-0013	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$116,820.00	$116,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5302	W914NS-05-M-1505-NA-0001	TACTICAL EXPRESS LLC	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$116,450.00	$116,450.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5303	W915WE51638199-NA-1		*URI 21527* FUEL FOR THE IRAQI NAVY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$115,762.68	$115,762.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

#	Award Number	Contractor	Description	IRRF Work Item	Obligated	Expended	Undelivered	Source
5304	W914NS-04-M-5011-NA-0001AA	IRAQI CONTRACTOR - 4069	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$115,466.00	$115,466.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5305	W914NS-04-D-0128-0013-0001	BERTOLI SRL	*URI#28861* BIAP EMERGENCY POWER GENERATOR MAIN/TRAINING	NC-AIRPORT NON-CONSTRUCTION	$115,104.50	$115,104.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5306	W914NS-05-M-9900-NA-0001	IRAQI CONTRACTOR - 4766	UNIFORM ITEM HATS; COMMIT FUNDS TO COVER PROBABLE SUCCESSFUL BID FOR FIRE STATION	NC-FIRE SERVICES NON-CONSTRUCTION	$114,800.00	$114,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5307	W914NS-05-A-0006-0008-0001	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$114,774.00	$114,774.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5308	W914NS-05-M-9300-NA-0003	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$114,639.00	$114,639.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5309	W91GXZ-06-M-0014-NA-0001	IRAQI CONTRACTOR - 4923	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$114,623.00	$114,623.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5310	W91GXY-06-M-0161-NA-0001	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$114,300.00	$114,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5311	W914NS-05-M-9610-NA-0002	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE & TOW TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$114,000.00	$114,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5312	W914NS-05-D-0006-0005-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$113,516.25	$113,516.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5313	W914NS-05-M-1132-NA-0001	IRAQI CONTRACTOR - 4326	OFFICE FURNITURE AND SUPPORT EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$113,017.32	$113,017.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5314	W914NS-05-M-1293-NA-0001	IRAQI CONTRACTOR - 4461	"LEVELING OF GROUND, INSTALL: TENTS, COVERING, FLOORING, ELECTRICITY AND FIXTURES, A/C UNITS"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$112,700.00	$112,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5315	W915WE61730554-NA-1		ACQUISITION OF BATTALION SETS AFSC SUPPORT COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$112,306.60	$110,797.32	$1,509.28	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5316	W914NS-04-M-5001-NA-0001	IRAQI CONTRACTOR - 4194	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$111,900.00	$111,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5317	W914NS-04-D-0130-0009-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M4 - OFFICE FURNITURE FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$111,670.00	$111,670.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5318	W914NS-05-D-0003-0005-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,600.00	$111,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5319	W914NS-05-D-0003-0013-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,600.00	$111,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5320	W914NS-05-D-0003-011A-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,600.00	$111,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5321	W56HZV-04-D-B111-0001-0001AA	P & G CHEVROLET, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$111,581.73	$111,581.73	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5322	W91GET-06-M-0078-NA-0001	ATLAS CONTRACTING COMPANY	*URI#28646* PROCURE FOUR 11 PASSENGER VANS	NC-PORT REHAB NON-CONSTRUCTION	$111,400.00	$111,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5323	W56HZV-05-D-0099-0001-0001AF	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$111,372.90	$111,372.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5324	W914NS-04-D-9015-0001-0001	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	"50000 E11 - THURYA SATELLITE PHONES, SIM CARDS, PREPAID CARDS"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$111,236.00	$111,236.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5325	W914NS-05-M-1177-NA-0001	IRAQI CONTRACTOR - 4316	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$110,650.00	$110,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5326	W91GXY-06-M-0040-NA-0001	IRAQI CONTRACTOR - 4111	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$110,440.00	$110,440.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5327	W914NS-05-A-0003-0021-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$110,100.00	$110,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5328	SAQMPD-04-F-A789-NA-0001	MOTOROLA INC	PAYMENT FOR MOTOROLA RADIOS AND HARDWARE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$110,007.60	$110,007.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5329	W91GY0-06-M-0048-NA-0001	IRAQI CONTRACTOR - 4460	URI 23367 GLOCK HOLSTERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$109,888.80	$109,888.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5330	W914NS-05-M-0003-NA-0001	NOUR USA	MOTOROLA EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	$109,433.45	$109,433.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5331	W91GXX-06-C-0008-NA-0001	IRAQI CONTRACTOR - 4474	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$109,352.25	$109,352.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5332	W914NS-05-M-1300-NA-0001	IRAQI CONTRACTOR - 4741	LIFE SUPPORT FOR IHP HQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$108,855.00	$108,855.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5333	SP0200-01-D-8002-8001-0001AB	IRAQI CONTRACTOR - 4333	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$108,684.00	$108,684.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5334	FY5866-04-C-8509-NA-0001	IRAQI CONTRACTOR - 4750	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5335	W914NS-05-D-0003-0014-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5336	W914NS-05-D-0003-012A-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5337	W914NS-05-M-9610-NA-0001	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE & TOW TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5338	W91QEK-04-W-3778-NA-0001	IRAQI CONTRACTOR - 4771	"22000 M32 - 36MX10M 147 PAX TENTX INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$108,000.00	$108,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5339	W914NS-05-M-0025-NA-0001	INDUSTRIAL CONSTRUCTION AND TRADING CO	50000 E19 PIPELINE REPAIR SUPPORT EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$107,854.05	$107,854.05	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5340	W914NS-05-A-0003-0015-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$107,700.00	$107,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5341	W914NS-05-A-0003-0004-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$107,400.00	$107,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5342	W91GY1-06-D-0002-NA-0004	TEKKON ENGINEERING CO LTD	PC61000 CHEMICAL PURCHASE	NC-WATER CONSERVATION NON-CONSTRUCTION	$107,280.00	$107,280.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5343	W91GXY-06-M-0150-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$107,065.58	$107,065.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5344	W91GXY-06-M-0151-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$107,052.82	$107,052.82	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5345	SP0200-02-D-8308-0090-0001	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$107,024.75	$107,024.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5346	W914NS-04-M-0104-NA-0002	AMERICAN MATERIAL HANDLING	OPTION FOR TRACTORS	NC-PORT REHAB NON-CONSTRUCTION	$106,882.00	$106,882.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5347	W56HZV-05-D-B139-0002-0001	IRAQI CONTRACTOR - 4495	URI 21456 56 TRUCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$106,488.00	$106,488.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5348	INDEX 01-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$106,280.00	$106,280.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5349	W914NS-04-D-0130-0015-0001	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000-C6 - FFE FOR WASSIT DISTRICT BORDER FACILITIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$105,881.00	$65,565.00	$40,316.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5350	W914NS-05-A-0006-0006-0001	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$105,780.00	$105,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5351	W56HZV-05-D-B109-0001-0001	P & G CHEVROLET, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$105,151.13	$105,151.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5352	GS-07F-8799D-NA-0001	SECOND CHANCE BODY ARMOR, INC.	MOLLE BALLISTIC VEST	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$104,965.20	$104,965.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5353	W915WE62184484-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON TB EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$104,959.34	$104,959.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5354	W914NS-05-F-9038-NA-0001	POINT BLANK BODY ARMOR INC.	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$104,610.00	$104,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5355	W91GXY-06-M-0050-NA-0001	IRAQI CONTRACTOR - 4292	*URI#24766* P/C 41000 NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TRAINING ON AREVA SYSTEMS/EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	$104,500.00	$104,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5356	W914NS-05-A-0010-0009-0001	ROVER GLOBAL SERVICES LIMITED CO.	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$104,000.00	$104,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5357	W914NS-05-F-9014-NA-0001	IRAQI CONTRACTOR - 4645	"09000 L27 - DELTA MODEL BARRIER, MAGNETOMETER, LUGGAGE/PARCEL X-RAY SCANNER"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$103,783.48	$103,783.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5358	W911QY-04-F-0163-N/A-0001	IRAQI CONTRACTOR - 4336	HELMENTS & COVERS AND E-TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$103,488.00	$103,488.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5359	W27P4C-05-M-1785-NA-0001	IRAQI CONTRACTOR - 4415	"IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$103,400.00	$103,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5360	W914NS-04-D-0142-0009-0002	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$103,200.00	$103,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5361	W914NS-05-M-2051-NA-0001	IRAQI CONTRACTOR - 4292	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$103,180.00	$103,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5362	W916QW-04-C-0026-NA-0002	IRAQI CONTRACTOR - 4050	BOATS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	$102,974.00	$102,974.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5363	SP0200-05-FN276-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$102,900.00	$102,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5364	W914NS-04-D-0123-0020-0019	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$102,600.00	$102,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5365	W91GXY-06-M-0014-NA-0001	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$102,137.50	$102,137.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5366	W914NS-05-M-9241-NA-0001	IRAQI CONTRACTOR - 4515	15000M46 - FIXTURES FURNISHINGS & EQ. FOR BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$101,888.38	$86,755.47	$15,132.91	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5367	W914NS-05-D-9023-0007-0002	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$101,713.88	$101,713.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5368	W914NS-05-D-0006-0001-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$101,591.25	$101,591.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5369	W56HZV-04-D-B060-0001-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$101,366.20	$101,366.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5370	W914NS-05-A-0001-0004-0001	AGON GROUP INTERNATIONAL	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$101,118.34	$101,118.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5371	W914NS-04-M-2348-AA-0002	IRAQI CONTRACTOR - 4521	41000 F3 - EMERGENCY RAPID TRANSMISSION LINE REPAIR ANCHORS AND MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	$100,705.30	$100,705.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5372	W914NS-05-M-9554-NA-0003	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$100,703.68	$100,703.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5373	W914NS-05-M-1575-NA-0001	AMERICAN SCIENCE AND ENGINEERING	URI 22004 PARTS FOR REPAIR OF BACKSCATTER VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$100,626.29	$100,626.29	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5374	W914NS-05-A-0003-0006-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100,400.00	$100,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5375	W91GY0-06-M-0038-NA-0001	IRAQI CONTRACTOR - 4452	URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTEGRATION	NC-DETENTION FACILITY NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5376	W91GY0-06-M-1144-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5377	W9126G-04-D-0001-0008-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	*URI 21622* O-014-K POST COMMISSIONING SPT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5378	W91GET-06-M-1017-NA-0001	IRAQI CONTRACTOR - 4001	*URI 24198* EXPEDITED CONSUMABLE FOR 5 PHCS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5379	W58RGZ-04-C-0332-NA-0001AB	TRANSATLANTIC TRADERS, INC.	SHIPPING AND HANDLING CHARGES FOR AIRCRAFT	NC-BORDER ENFORCEMENT. IN-SCOPE - PC 11000	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5380	%50725-0016-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100,000.00	$100,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5381	%50725-0037-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99,848.74	$99,848.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5382	50725-0055-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99,599.60	$99,599.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5383	W915WE51447752-NA-1		SHIPMENT OF DONATED GOODS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99,178.30	$99,178.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5384	W914NS-04-C-9043-NA-0002	MORRIS & MCDANIEL, INC.	PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$99,000.00	$99,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5385	W91GY3-05-M-5030-NA-0001	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$99,000.00	$99,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5386	W914NS-05-A-0001-0007-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$98,700.00	$98,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5387	W914NS-05-A-0003-0007-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$98,700.00	$98,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5388	W91GY0-06-F-0027-NA-0001	NEW TECH SOLUTIONS, INC	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$98,509.00	$98,509.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5389	W91GXY-06-M-0097-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$98,182.90	$98,182.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5390	W914NS-05-A-0003-0001-0001	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$98,000.00	$98,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5391	W56HZV-04-D-B072-0004-0001	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$97,755.00	$97,755.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5392	SP0200-06-C-8013-NA-0001AA	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$97,740.00	$97,740.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5393	W914NS-04-F-9011-NA-0001	GTSI, INC.	15000 E9 - COMPUTER EQUIPMENT FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$97,735.94	$94,723.94	$3,012.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5394	W56HZV-04-D-B860-0001-0001AB	VOLVO	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$97,566.00	$97,566.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5395	W914NS-05-A-0001-0006-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$97,279.00	$97,279.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5396	W914NS-04-D-0006-0012-0003AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$97,082.00	$88,438.30	$8,643.70	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5397	W91GXY-06-M-0018-NA-0001	LOGENIX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$97,000.00	$97,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5398	W915WE60736985-NA-1		*URI#23179* P/C 67000 TECHNICAL SUPPORT FOR MOSUL DAM PROCUREMENT (WR-003 W-R-WR-DAM-080)	NC-DAMS NON-CONSTRUCTION	$96,967.98	$96,967.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5399	W914NS-04-M-9221-NA-0001	IRAQI CONTRACTOR - 4496	10000 L2 TENTS/BEDS/GENERATORS/SHOWERS/TOILETS/ DINING TENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$96,900.00	$96,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5400	W914NS-04-D-0128-0006-0002AT	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$96,833.00	$96,833.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5401	%50725-0060-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$96,804.14	$96,804.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5402	H92237-05-P-0946-NA-0001	BLUE TECH INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$96,715.00	$96,715.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5403	W27P4K-05-C-5026-NA-0001	GOLDEN TRIANGLE CONSTRUCTION CO LT	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$96,550.00	$96,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5404	FA8903-04-D-8672-0017-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	KITCHEN EQUIPMENT AL KUT REGIONAL ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$96,528.00	$96,527.99	$0.01	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5405	W56HZV-05-D-0099-0001-0001AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$95,952.03	$66,573.74	$29,378.29	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5406	W91GY1-06-D-0007-0001-0003	IRAQI CONTRACTOR - 4084	*URI#26702* PC64000 - SUSTAINMENT - WSSP O&M - KARBALA DPS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	$95,675.00	$95,675.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5407	W914NS-05-M-2062-NA-0001	ABB UTILITIES GMBH	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$95,406.38	$95,406.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5408	W914NS-04-M-5007-NA-0001	IRAQI CONTRACTOR - 4485	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$95,356.00	$95,356.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5409	W56HZV-05-D-B124-0001-0001AA	ENCON ENERGY & CONSTRUCTION INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$95,050.00	$95,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5410	W91GXY-06-M-0186-NA-0001	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$94,800.00	$94,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5411	W914NS-04-M-0528-NA-0001	IRAQI CONTRACTOR - 4158	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$93,900.00	$93,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5412	W914NS-04-D-0116-0032-0023	KEISLER POLICE SUPPLY, INC.	AK 47S & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$93,500.00	$93,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5413	W914NS-05-C-2006-NA-0004	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$93,200.00	$93,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5414	W914NS-04-D-0128-0006-0002BB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$93,192.00	$91,633.81	$1,558.19	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5415	W914NS-04-D-0115-0002-0007AC	TAOS INDUSTRIES	AK 47 WITH FOLDING STOCK AND 3 MAGAZINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$93,150.00	$93,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5416	W914NS-05-A-0003-0014-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$93,000.00	$93,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5417	W914NS-05-M-0015-NA-0001	IRAQI CONTRACTOR - 4048	71000 E11 OFFICE FURNITURE AND COMPUTER EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	$92,292.60	$92,292.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5418	W914NS-05-F-9011-NA-0001	DELTA SCIENTIFIC CORPORATION	"09000 L27 - DELTA MODEL BARRIER, MAGNETOMETER, LUGGAGE/PARCEL X-RAY SCANNER"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$91,800.01	$91,800.01	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5419	W91GY0-06-M-0037-NA-0001	IRAQI CONTRACTOR - 4460	URI 23324 NON-LETHAL ROUNDS AND SPRAY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$91,746.59	$91,746.59	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5420	W914NS-05-A-0001-0009-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$90,872.00	$90,872.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5421	W914NS-04-C-9043-NA-0003	MORRIS & MCDANIEL, INC.	PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$90,400.00	$90,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5422	W914NS-05-F-9004-NA-0001	SMITHS DETECTION INC.	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$89,992.00	$71,302.20	$18,689.80	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5423	W914NS-04-D-0142-0009-0030	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$89,880.00	$89,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5424	FY5866-04-A-0001-0009-0001	IRAQI CONTRACTOR - 4619	"URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$89,816.17	$89,816.17	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5425	W914NS-04-C-0121-NA-0003	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$89,220.00	$89,220.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5426	W914NS-05-M-9388-NA-0001	IRAQI CONTRACTOR - 4579	15000M23 SATELLITE CONNECTIVITY FOR AL HILLAH AND AL KUT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$89,000.00	$89,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5427	W914NS-05-A-0003-0008-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$88,700.00	$88,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5428	W914NS-05-M-9411-NA-0001	IRAQI CONTRACTOR - 4335	14000 - WORK GLOVES- COLOR BLACK	NC-FIRE SERVICES NON-CONSTRUCTION	$88,560.00	$88,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5429	W914NS-05-A-2000-0002-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$88,469.63	$88,469.63	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5430	W56HZV-04-D-B110-0001-0001AA	S C ROMAN SA	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$88,250.00	$88,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5431	W91GY0-06-F-0006-NA-0001	POINT BLANK BODY ARMOR INC.	"*URI-23857* BODY ARMOR LEVEL III W/PLATES 50 EA SM, MD, LG (150 TOTAL)"	NC-DETENTION FACILITY NON-CONSTRUCTION	$88,162.50	$88,162.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5432	JTR-02-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$88,090.00	$88,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5433	W914NS-05-M-9061-NA-0001	IRAQI CONTRACTOR - 4384	"33000I8 - AIR CONDITIONER, COPIER, CEILING FANS, COMPUTER DESK ETC"	NC-DETENTION FACILITY NON-CONSTRUCTION	$87,830.00	$87,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5434	W914NS-04-D-0116-0032-0017	KEISLER POLICE SUPPLY, INC.	AK 47S & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$87,500.00	$87,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5435	W914NS-04-M-9165-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G11 - RADIO & EQUIPMENT ACCESSORIES FOR AL HILLAH	NC-DETENTION FACILITY NON-CONSTRUCTION	$87,278.28	$87,278.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5436	W914NS-04-D-0006-0004-0048	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$87,156.00	$11,760.59	$75,395.41	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5437	W91GY0-06-M-0236-NA-0001	IRAQI CONTRACTOR - 4611	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$87,100.00	$87,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5438	W27P4K-05-C-5078-NA-0001	IRAQI CONTRACTOR - 4107	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	$87,000.00	$87,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5439	W914NS-04-D-0104-0027-0001	IRAQI CONTRACTOR - 4448	15000 M43 - COMPUTER EQUIPMENT FOR NAJAF POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$86,778.66	$86,778.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5440	W9126G-04-D-0001-0011-0004	KELLOGG BROWN & ROOT SERVICES, INC	*URI#21056* ENGINEERING O-005-K KBR SGC REPAIR NGL/LPG PLANTS	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$86,722.00	$0.00	$86,722.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5441	W914NS-04-D-0006-0004-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$86,463.69	$86,463.69	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5442	W91GXY-06-M-0141-NA-0001	IRAQI CONTRACTOR - 4318	"P/C 42000 NC NETWORK INFRASTRUCTURE - (2) 11KV, 2000A, ABB CIRCUIT BREAKERS"	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$86,318.00	$0.00	$86,318.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5443	W914NS-04-M-9162-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	MAST AND REPEATER	NC-DETENTION FACILITY NON-CONSTRUCTION	$86,051.72	$86,051.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5444	W91GXZ-06-M-0021-NA-0003	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$85,990.00	$85,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5445	W914NS-04-M-5017-NA-0001	IRAQI CONTRACTOR - 4114	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$85,970.00	$85,970.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5446	W914NS-04-D-9007-0007-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$85,800.00	$85,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5447	W914NS-04-D-0116-0002-0002AB	KEISLER POLICE SUPPLY, INC.	5000 HOLSTER FOR GLOCK19 PISTOL	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$85,000.00	$85,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5448	FY5866-04-A-0001-0012-0001	IRAQI CONTRACTOR - 4619	CELL PHONES & 1 YR SERVICE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$84,864.00	$84,864.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5449	W914NS-05-M-9034-NA-0001	TRIPLE NICKEL TACTICAL SUPPLY, LLC	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$84,600.00	$84,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5450	W914NS-05-C-0100-NA-0004	TETRA INTERNATIONAL, LLC	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$84,320.00	$84,320.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5451	W91GY3-05-F-5031-NA-0001	IRAQI CONTRACTOR - 4433	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$84,057.62	$84,057.62	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5452	W914NS-04-M-9040-NA-0001	IRAQI CONTRACTOR - 4140	"OFFICE FURNITURE, BEDS, TABLES, LAMPS"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5453	W27P4B-05-M-0336-NA-0002	IRAQI CONTRACTOR - 4691	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$84,000.00	$84,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5454	W914NS-05-M-0019-NA-0001	IRAQI CONTRACTOR - 4607	70000 E04 - VSAT RADIO REPAIR	NC-AIRPORT NON-CONSTRUCTION	$83,786.00	$83,786.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5455	W91GY0-06-M-0685-NA-0001	IRAQI CONTRACTOR - 4302	*URI#25317* HAZARDOUS MATERIALS TRAINING FOR FIRE SERVICES	NC-FIRE SERVICES NON-CONSTRUCTION	$83,760.00	$83,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5456	W915WE51678367-NA-1		"URI # 21459 UNIFORMS (3.085) AND COATS (1,834)"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$83,665.70	$83,665.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5457	SP0200-06-C-8009-NA-0002AA	HORIBA ABX INC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$82,552.00	$0.00	$82,552.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5458	W914NS-05-A-0001-0010-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$82,250.00	$82,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5459	W91GXX-06-C-0004-NA-0001	NORTHSORE INTERNATIONAL INC	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$82,095.71	$82,095.71	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5460	W914NS-05-M-1689-NA-0001	IRAQI CONTRACTOR - 4800	"*URI#21373* FURNITURE, FIXTURES & EQUIPMENT FOR NEW COURTHOUSE"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$81,872.00	$81,872.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5461	M6789904WR00XJ4-NA-0001	IRAQI CONTRACTOR - 4378	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$81,865.00	$81,865.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5462	W914NS-04-D-0119-0028-0002	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$81,840.00	$81,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5463	W914NS-05-M-9496-NA-0020	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$81,700.00	$81,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5464	W914NS-04-D-0006-0011-0003AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$81,534.00	$75,898.75	$5,635.25	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5465	W914NS-05-D-0003-0008-0003	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$80,690.00	$80,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5466	SP0200-02-D-8501-8077-0001AB	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$80,300.00	$80,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5467	W91GXY-06-M-0077-NA-0001	IRAQI CONTRACTOR - 4212	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$79,999.00	$79,999.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5468	H92237-05-A-0971-NA-0001	IRAQI CONTRACTOR - 4177	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$79,856.00	$79,856.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5469	W914NS-04-M-9109-NA-0001	IRAQI CONTRACTOR - 4680	"20000 E3 - BEDS, CHAIRS, DESKS, FILE CABINET, TALBE TV, REF ETC"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$79,850.00	$79,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5470	W914NS-04-F-1407-NA-0001	IRAQI CONTRACTOR - 4252	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$79,000.00	$79,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5471	W914NS-05-M-9496-NA-0003	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$78,975.00	$78,975.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5472	W914NS-04-D-0128-0006-0001AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$78,764.00	$78,764.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5473	W914NS-05-A-0003-0011-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$78,700.00	$78,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5474	W914NS-04-D-0119-0030-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	*URI 21412* PERSONAL EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$78,601.89	$78,601.89	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5475	FY5866-04-C-8513-NA-0001	IRAQI CONTRACTOR - 4237	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$78,200.00	$78,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5476	W914NS-05-A-0001-0003-0001	AGON GROUP INTERNATIONAL	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$78,092.00	$78,092.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5477	W914NS-05-M-1526-NA-0001	IRAQI CONTRACTOR - 4736	URI 22615 SERVICES FOR IRBIL POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$77,784.32	$77,784.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5478	W914NS-05-M-9457-NA-0002	IRAQI CONTRACTOR - 4066	"TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$77,304.00	$77,304.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5479	W91GXX-06-M-0027-NA-0001	IRAQI CONTRACTOR - 4454	*URI#24188* 0-105-G MOO - SUPPLY CHAIN IMPROVEMENT FOR PETROLEUM DEPOTS - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$77,148.00	$0.00	$77,148.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5480	W91GXY-06-M-0015-NA-0001	IRAQI CONTRACTOR - 4216	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$77,041.00	$77,041.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5481	W91GXQ-06-F-0010-NA-0001	EASCO HAND TOOLS INC	*URI#27280* PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$76,864.67	$76,864.67	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5482	W914NS-05-M-0063-NA-0001	IRAQI CONTRACTOR - 4048	50000 E17 PURCHASE OF VEHICLE TIRES (542) 255/70 R16 & (442) 205/75 R14	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$76,229.00	$76,229.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5483	SP0200-06-C-8009-NA-0001AD	HORIBA ABX INC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$75,956.00	$0.00	$75,956.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5484	W914NS-05-M-9571-NA-0001	IRAQI CONTRACTOR - 4766	IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL	NC-FIRE SERVICES NON-CONSTRUCTION	$75,591.25	$75,591.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5485	W914NS-04-D-0106-0003-0001	BRIGADE QUARTERMASTERS, LTD	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$75,465.00	$75,465.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5486	SP0200-05-F-N072-NA-0001AA	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$75,183.36	$75,183.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5487	W914NS-05-D-9003-0001-0047	TAOS INDUSTRIES	"UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$75,140.00	$75,140.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5488	W914NS-04-D-0116-0023-0001AA	KEISLER POLICE SUPPLY, INC.	21000-N-155 AMMO POUCH 9MM PISTOL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$75,090.00	$75,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5489	W91GY3-05-M-5072-NA-0001	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5490	W914NS-05-C-9039-NA-0004	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	$75,000.00	$75,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5491	W91GXZ-06-M-0016-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*URI#28453* KAWASAKI MULE 3010	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$74,925.00	$74,925.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5492	W914NS-04-D-9008-0017-0001AA	CSI AVIATION SERVICES, INC.	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$74,900.00	$74,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5493	W914NS-05-M-1438-NA-0001	IRAQI CONTRACTOR - 4775	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$74,200.00	$74,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5494	W91GXX-06-C-0005-NA-0001	IRAQI CONTRACTOR - 4197	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$74,058.00	$74,058.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5495	W914XX-06-M-0003-NA-0001	THE MURPHY GROUP LLC	*URI#23335* MURPHY GROUP - IRAQ FUELS & CONVENIENCE PROJECT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$73,777.73	$73,777.73	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5496	W91GXQ-05-C-0006-NA-0002	IRAQI CONTRACTOR - 4457	*URI#24233* PC 02500	NC-BUSINESS SKILLS TRAINING	$73,751.52	$73,751.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5497	W91GXX-06-M-0033-NA-0003	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$73,692.00	$0.00	$73,692.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5498	W914NS-04-C-0122-NA-0002	IRAQI CONTRACTOR - 4118	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$73,200.00	$73,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5499	W915WE50355166-NA-5		TO COVER DECEMBER IMPAC BILLS	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.	$73,150.00	$71,558.50	$1,591.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5500	SP0200-02-D-8306-0066-0001	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$73,020.00	$73,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5501	W914NS-04-D-0138-0004-0001	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$72,790.93	$72,790.93	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5502	W914NS-04-D-0142-0009-0003	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$72,600.00	$72,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5503	W914NS-05-C-2006-NA-0005	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$72,485.00	$72,485.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5504	W914NS-05-M-1411-NA-0002	IRAQI CONTRACTOR - 4800	URI 21411 OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$72,226.25	$72,226.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5505	W914NS-04-D-0128-0006-0001AR	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$72,220.00	$72,220.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5506	W914NS-04-D-0142-0010-0001	CHARLES KENDALL & PARTNERS LIMITED	"11000 E14 - UNIFORMS, IMMIGRATION FORCE FOR DBE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$72,210.00	$72,210.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5507	W91GXY-06-M-0091-NA-0001	SKYLINK	*URI#26350* PC42000 NC NETWORK INFRASTRUCTURE - TRANSPORT OF ELECTRICAL EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$72,000.00	$72,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5508	W91GXY-06-A-0008-0009-0001	IRAQI CONTRACTOR - 4614	URI 29974 DISC INSULATOR ACCESSORIES FOR FALLUJAH	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	$72,000.00	$72,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5509	W914NS-04-D-0123-0004-0001AA	IRAQI CONTRACTOR - 4448	HAND HELD METAL DETECTORS AUTO TUNING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$72,000.00	$72,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5510	W91GXY-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4191	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$71,936.00	$71,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5511	H92237-05-C-0915-NA-0001	IRAQI CONTRACTOR - 4678	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$71,900.00	$71,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5512	W56HZV-04-D-B870-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$71,854.00	$71,854.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5513	W914NS-05-M-9533-NA-0001	ANVS, INC.	15000N47 - NIGHT VISION GOGGLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$71,700.00	$71,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5514	W914NS-05-M-0018-NA-0001	IRAQI CONTRACTOR - 4642	PC 72000A3 LOCOMOTIVE PARTS MACOSA	NC-RAILROAD NON-CONSTRUCTION	$71,569.90	$71,569.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5515	SP0200-05-F-N206-NA-0001	WELCH ALLYN, INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$71,206.00	$71,206.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5516	H92237-05-P-0975-NA-0001	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70,760.00	$70,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5517	W914NS-05-M-9915-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	10 TON FORKLIFT W/SHIFTING FORKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$70,610.00	$70,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5518	W914NS-05-F-9050-NA-0001	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$70,553.58	$70,553.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5519	W914NS-04-M-5011-NA-0001	IRAQI CONTRACTOR - 4069	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$70,466.00	$0.00	$70,466.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5520	W914NS-05-M-1275-NA-0001	MOTOROLA INC	"THURAYA HUGHES 7101 SAT PHONE, 160U SCRATCH CARD FOR THURAYA"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70,400.00	$70,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5521	W914NS-04-M-0156-NA-0001	IRMB	EXEC SEDAN 4DR 79000B3	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$70,380.00	$70,380.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5522	W914NS-05-M-9597-NA-0001	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$70,193.20	$70,193.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5523	H92237-05-F-A913-NA-0001	DIAMONDBACK TACTICAL LLLP	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70,137.50	$70,137.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

#	Award Number	Contractor	Description	IRRF Work Item	Obligated	Expended	Undelivered	Source
5524	W914NS-04-D-9007-0002-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	$70,050.00	$70,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5525	W914NS-05-M-0070-NA-0001	IRAQI CONTRACTOR - 4332	"*URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING)"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5526	W914NS-04-M-J008-NA-0001	IRAQI CONTRACTOR - 4211	"20000 E6 - BUNK BEDS, MATTRESS, LINEN SET, DELIVERY & INSTALLATION"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$70,000.00	$70,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5527	W914NS-05-M-1776-NA-0001	BOB BARKER COMPANY	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$69,825.00	$69,825.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5528	W915WE43283536-NA-1		31000 - TRANSLATION SERVICES & MATERIAL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$69,689.50	$69,689.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5529	W914NS-05-C-2006-NA-0007	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$69,674.00	$69,674.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5530	W914NS-04-D-0102-0012-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$69,320.17	$69,320.17	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5531	W915WE62427131-NA-1		*URI#23179* DEVELOPMENT OF 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM.	NC-DAMS NON-CONSTRUCTION	$69,182.32	$45,149.04	$24,033.28	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5532	W91GY0-06-M-0230-NA-0001	IRAQI CONTRACTOR - 4024	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$69,100.00	$69,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5533	W914NS-04-M-J013-NA-0001	IRAQI CONTRACTOR - 4421	21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$68,925.00	$68,925.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5534	W914NS-05-M-9192-NA-0001	IRAQI CONTRACTOR - 4358	"21000-N-127 - TRAILER, KITCHEN; 200 PERSONNEL PER MEAL; 2 STOVES, SINK WITH OUTSIDE WATER SOURCE, REFRIGERATOR"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$68,900.00	$68,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5535	W914NS-05-M-0503-WA14-0001	IRAQI CONTRACTOR - 4773	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	$68,800.00	$68,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5536	W91GET-06-M-1109-NA-0001	STRUCTURE WISE INC	"*URI#29177* HARDWARE,LAPTOPS,VIRUS PROTECTION"	NC-DETENTION FACILITY NON-CONSTRUCTION	$68,527.74	$68,527.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5537	W914NS-04-C-0106-NA-0006	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$68,502.00	$68,502.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5538	W914NS-05-A-0001-0012-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$68,500.00	$68,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5539	W915WE42321190-NA-1		62000A1-4 MND N EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$68,150.00	$68,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5540	W914NS-04-D-9007-0019-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$68,000.00	$68,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5541	W914NS-04-D-0128-0006-0001AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$67,395.00	$67,395.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5542	W914NS-05-M-9496-NA-0005	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$67,275.00	$67,275.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5543	W914NS-05-M-9086-NA-0001	IRAQI CONTRACTOR - 4053	21000 N30 - GENERATORS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$67,169.40	$67,169.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5544	W914NS-05-F-9055-NA-0002	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$67,068.54	$67,068.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5545	W914NS-05-F-9022-NA-0001	CAMSS SHELTERS/ CALIFORNIA	21000 N112 TENTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$66,982.56	$66,982.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5546	H92237-05-P-0976-NA-0001	MOTOROLA INC	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$66,967.00	$66,967.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5547	W914NS-05-F-9012-NA-0003	IRAQI CONTRACTOR - 4764	"SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$66,960.00	$66,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5548	W914NS-04-M-5015-NA-0001	IRAQI CONTRACTOR - 4763	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$66,960.00	$66,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5549	W91GXY-06-M-0019-NA-0001	IRAQI CONTRACTOR - 4478	*URI#23842* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - TRAINING FOR KEMA TOWER ERECTION	NC-TRANSMISSION NON-CONSTRUCTION	$66,825.40	$66,825.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5550	W91GXY-06-M-0118-NA-0001	IRAQI CONTRACTOR - 4908	*URI#27624* PC 42000 PURCHASE 3 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$66,750.00	$66,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5551	W914NS-04-D-0006-0012-0066AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$66,709.00	$66,709.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5552	W91GXY-06-M-0139-NA-0001	IRAQI CONTRACTOR - 4924	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$66,620.00	$66,620.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5553	JTR-01-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$66,540.00	$66,540.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5554	W914NS-04-M-5008-NA-0001	IRAQI CONTRACTOR - 4051	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$66,500.00	$66,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5555	W914NS-04-F-J002-NA-0001	IRAQI CONTRACTOR - 4652	21000 N53 M9 9MM MIL SILHOUETTE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$66,436.00	$66,436.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5556	W914NS-05-M-9496-NA-0006	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$66,375.00	$66,375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5557	SP0200-05-W-N134-NA-0001AA	IRAQI CONTRACTOR - 4348	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$66,362.50	$66,362.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5558	W914NS-04-M-5000-NA-0001	IRAQI CONTRACTOR - 4369	50000 K2 PORT FACILITY SECURITY ASSESSMENTS FOR AL BASHRAH OIL TERMINAL AND KHOR AL AMAYA OIL TERMINAL FOR COMPLIANCE WITH INTERNATIONAL MARITIME ORGANIZATION ISPS CODE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$66,000.00	$66,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5559	W914NS-05-C-9039-NA-0007	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	$65,868.00	$65,868.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5560	W914NS-05-M-1576-NA-0001	IRAQI CONTRACTOR - 4148	URI 22005 VARIOUS PARTS FOR MERCURY 115 4 STROKE ENGINE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$65,807.48	$65,807.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5561	SP0200-05-F-N072-NA-0001AC	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$65,680.64	$65,680.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5562	W914NS-05-M-9195-NA-0001	IRAQI CONTRACTOR - 4515	11000 S1 - PAINT FRONT DOOR OF WHITE OF EACH SUV AND ADD DBE LOGO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$65,618.00	$65,618.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5563	W914NS-04-M-0529-NA-0001	IRAQI CONTRACTOR - 4266	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$65,300.00	$65,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5564	SP0200-05-F-N303-NA-0001	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$65,237.20	$65,237.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5565	W91GXY-06-M-0098-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$65,000.00	$65,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5566	H92239-04-C-0071-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$65,000.00	$65,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5567	W91GY0-06-M-0275-NA-0001	IRAQI CONTRACTOR - 4024	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$64,750.00	$64,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5568	W914NS-03-D-0002-0014-0001AA	GOLDEN WINGS, INC.	"21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$64,636.00	$64,636.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5569	%50725-0068-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$64,530.00	$64,530.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5570	W914NS-05-M-1354-NA-0001	IRAQI CONTRACTOR - 4014	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$64,300.00	$64,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5571	W91GXY-06-M-0189-NA-0001	IRAQI CONTRACTOR - 4318	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$64,128.00	$64,128.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5572	W914XX-06-M-0002-NA-0002	IRAQI CONTRACTOR - 4187	"*URI#23872* T.O. O-020K, GFC - SPARE PARTS PER PANNELLI VACUUM PUMP - PROCUREMENT"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$63,857.00	$63,857.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5573	W914NS-05-M-1301-NA-0001	IRAQI CONTRACTOR - 4564	IHP HEADQUARTERS LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$63,700.00	$63,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5574	W91GXZ-06-M-0001-NA-0001	FITCO TECHNICAL SERVICES	AIRPORT TELECOM NETWORKS 70000L1	NC-AIRPORT NON-CONSTRUCTION	$63,573.00	$63,573.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5575	W914NS-04-P-0003-NA-0002	PC VISION, INC.	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$63,508.00	$63,508.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5576	W914NS-05-M-9300-NA-0012	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$63,282.00	$63,282.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5577	W914NS-04-D-0119-0014-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	12000 B7 POLICE EQUIPMENT FOR FPS MOST	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$63,228.14	$63,228.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5578	W914NS-04-D-0116-0021-0001	KEISLER POLICE SUPPLY, INC.	50000 E13 PISTOLS W/ HOLSTERS FOR SECURITY FORCES AND TRAINING ACADEMY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$63,192.00	$63,192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5579	W56HZV-04-D-B860-0001-0001AC	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$63,133.00	$63,133.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5580	W27P4B-05-M-0070-NA-0001	IRAQI CONTRACTOR - 4251	*URI #22392* BH03 PC92000 FURNITURE FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$63,096.44	$63,096.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5581	W914NS-03-D-0002-0014-0003AH	GOLDEN WINGS, INC.	"21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$63,020.00	$63,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5582	W914NS-05-C-2006-NA-0006	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$62,680.00	$62,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5583	W91GXY-06-M-0068-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$62,600.00	$31,300.00	$31,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5584	W914NS-04-D-0142-0009-0035	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$62,592.00	$62,592.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5585	W91GET-06-M-1116-NA-0001	IRAQI CONTRACTOR - 4939	*URI#29683* INCIDENT RECORDER AND ACCESSORIES	NC-RAILROAD NON-CONSTRUCTION	$62,520.00	$0.00	$62,520.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5586	W914NS-05-M-1764-NA-0001	IRAQI CONTRACTOR - 4545	URI 22707 SERVICE CONTRACT FOR BULK WATER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$62,400.00	$62,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5587	W914NS-05-M-9997-NA-0001	IRAQI CONTRACTOR - 4545	"DUMP TRUCK LOADS 3"" PLUS GRAVEL, FULL SIZE LEATHER COUCHES, LEATHER LOVE SEAT COUCHES, LARGE REFRIGERATOR"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$62,165.00	$62,165.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5588	W914NS-04-C-9028-NA-0001	TRIPLE NICKEL TACTICAL SUPPLY, LLC	24000 D2 - MEDIUM TENT FOR TADJI MTB	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$61,656.00	$61,656.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5589	W914NS-05-A-0003-0028-0001	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$61,200.00	$61,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5590	W914NS-05-M-1073-NA-0001	GALLS INCORPORATED	US MARSHALS BALLISTIC VESTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$61,200.00	$61,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5591	W914NS-05-A-0003-0025-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$61,200.00	$61,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5592	W27P4B-05-M-0045-NA-0001	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$60,830.00	$60,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5593	W914NS-04-D-0119-0028-0025	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$60,384.00	$60,384.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5594	W914NS-04-D-0119-0028-0041	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$60,384.00	$60,384.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5595	W914NS-04-F-9003-NA-0001AA	ADVANTAGE SUPPLIES, INC	15000 M38 - TRAINING EQUIPMENT FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$60,270.80	$60,270.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5596	W27P41-05-M-0093-NA-0001	IRAQI CONTRACTOR - 4431	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5597	W914NS-05-M-9496-NA-0004	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5598	W914NS-05-M-1551-NA-0001	IRAQI CONTRACTOR - 4465	URI 22011 TENTS (80 EACH) TO SUPPORT DEPLOYED TROOPS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$60,000.00	$60,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5599	W91GY1-06-M-0017-NA-0001	IRAQI CONTRACTOR - 4526	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$59,994.00	$58,811.10	$1,182.90	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5600	W91GXX-06-M-0005-NA-0002	IRAQI CONTRACTOR - 4340	"*URI#23871* T.O. O-020K, GFC - SEALING PASTE"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$59,600.00	$59,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5601	W914NS-05-M-9314-NA-0001	CUSTOM MACHINE & TOOLING	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$59,470.00	$59,470.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5602	W91GXZ-06-M-0006-NA-0001	MGT GROUP	*URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	$59,437.75	$59,437.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5603	W914NS-05-F-9012-NA-0001	IRAQI CONTRACTOR - 4764	"SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$59,200.00	$59,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5604	W56HZV-05-P-1327-NA-0001	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$59,000.00	$59,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5605	W914NS-05-A-0001-0011-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$58,555.00	$58,555.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5606	W914NS-04-D-0104-0030-0001	IRAQI CONTRACTOR - 4448	15000M26 KARKUK ADPE EQPT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$58,497.22	$58,497.22	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5607	W91GXX-06-M-0023-NA-0001	IRAQI CONTRACTOR - 4197	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$58,395.00	$58,395.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5608	H92237-05-P-0993-NA-0001	IMAGE CRAZY DESIGN	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$58,300.00	$58,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5609	SP0200-05-F-N206-NA-0002	WELCH ALLYN, INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$58,197.20	$58,197.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5610	W91GY0-06-F-0030-NA-0001	FORCEONE LLC	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$58,125.00	$58,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5611	W9126G-04-D-0001-0020-0004	KELLOGG BROWN & ROOT SERVICES, INC	11522 - O-022-K KBR SOC GAS COMPRESSOR STATIONS - ENGINEERING COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$58,104.00	$0.00	$58,104.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5612	W914NS-05-M-2088-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$58,000.00	$58,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5613	W914NS-04-D-0006-0004-0003A	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$57,893.00	$57,893.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5614	W91GET-06-A-5027-5002-0001	SALLYPORT GLOBAL HOLDINGS	*URI#39801* FIRE RESCUE EQUIPMENT	NC-FACILITIES REPAIR - CARETAKER	$57,804.48	$0.00	$57,804.48	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5615	W914NS-04-D-0146-0002-0001	IRAQI CONTRACTOR - 4651	60000A2 WATER TREATMENT CHEMICALS	NC-POTABLE WATER NON-CONSTRUCTION	$57,256.50	$57,256.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5616	W914NS-04-D-0128-0006-0001AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$57,022.00	$57,022.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5617	W914NS-04-D-0128-0006-0002AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$57,001.00	$54,204.97	$2,796.03	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5618	W914NS-04-M-9173-NA-0002	IRAQI CONTRACTOR - 4211	MATTRESSES AND LINENS FOR TADJI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$57,000.00	$57,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5619	W914NS-04-D-0116-0027-0001	KEISLER POLICE SUPPLY, INC.	10000W7 - GRENADE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$56,750.00	$56,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5620	W27P4E-05-C-0284-NA-0001	IRAQI CONTRACTOR - 4162	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$56,200.00	$56,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5621	W914NS-04-D-0115-0004-0003AA	TAOS INDUSTRIES	33000C3 AK47	NC-DETENTION FACILITY NON-CONSTRUCTION	$55,890.00	$55,890.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5622	W56HZV-04-D-B960-0001-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$55,710.00	$55,710.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5623	W914NS-04-M-0141-NA-0002	ZEROLINE LIMITED	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$55,630.40	$55,630.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5624	W914NS-04-MJ014-NA-0001	IRAQI CONTRACTOR - 4638	21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$55,550.00	$55,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5625	W914NS-05-D-0003-0006-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$55,420.00	$55,420.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5626	W914NS-05-M-2040-NA-0001	GENERAL ELECTRIC COMPANY (GE)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$55,020.00	$55,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5627	W914NS-04-F-0104-NA-0001	ADVANTAGE SUPPLIES, INC	VARIOUS PARAMILITARY EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$54,939.00	$54,379.08	$559.92	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5628	W914NS-05-A-0001-0013-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$54,800.00	$54,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5629	W914NS-05-A-0001-0014-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$54,800.00	$54,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5630	SP0200-05-F-N193-NA-0001	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$54,756.00	$54,756.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5631	W914NS-04-D-0142-0009-0038	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$54,720.00	$54,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5632	W914NS-05-D-9010-0003-0001	TAOS INDUSTRIES	115 UNITS OF RPKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$54,625.00	$54,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5633	W914NS-05-M-1422-NA-0001	IRAQI CONTRACTOR - 4775	URI 21753 JERSEY BARRIERS (36) AND T WALLS (70)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$54,600.00	$54,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5634	W914NS-04-D-0119-0028-0018	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$54,576.00	$54,576.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5635	W914NS-05-M-9334-NA-0001	IRAQI CONTRACTOR - 4073	"33000H2 A/C, TV, WASH&DRYER, SEW MACHINES, WATER COOLER"	NC-DETENTION FACILITY NON-CONSTRUCTION	$54,273.00	$54,273.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5636	W91GFP-06-M-0311-NA-0001	IRAQI CONTRACTOR - 4784	PC50000 AL FATHA ITP CANAL CROSSING AT RIYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$54,264.00	$54,264.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5637	%50725-0025-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$54,005.00	$54,005.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5638	W914NS-05-M-0002-NA-0001	NIMROD GENERAL TRADING COMPANY LLC	71000 AB - PRE-FAB HOUSING TRAILER FOR SOUTH PORT FIRE STATION	NC-PORT REHAB NON-CONSTRUCTION	$54,000.00	$54,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5639	W91GET-06-M-0076-NA-0001	IRAQI CONTRACTOR - 4910	*URI#28423* QADISIYAH CLINIC RENOVATION FOR MED EQUIP	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$54,000.00	$54,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5640	W91GXY-06-M-0159-NA-0001	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$53,798.00	$53,468.00	$330.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5641	W914NS-04-M-9049-NA-0001	OVERSEAS SUPPORT SERVICES	33000 H11 - PROFESSIONAL DUTY TIRE CHANGER & AUTOMOTIVE EQUIPMENT FOR VOTECH DELIVER TO IRAQ CORRECTIONAL SERV HQ RUSAFA	NC-DETENTION FACILITY NON-CONSTRUCTION	$53,600.00	$53,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5642	W91GXY-06-M-0126-NA-0001	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$53,280.00	$53,280.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5643	W914NS-05-A-0003-0018-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$53,000.00	$53,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5644	W914NS-05-M-1838-NA-0001	IRAQI CONTRACTOR - 4068	URI 23058 7TH DIVISION OFFICE FURNITURE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$53,000.00	$53,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5645	W915WE42531525-NA-1		64000C1 MIPR TO USACE FOR QA/QC ACTIVITIES ISO GENERATOR INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$52,514.42	$27,053.92	$25,460.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5646	W91GFP-06-M-0308-NA-0001	IRAQI CONTRACTOR - 4097	PC50000 AL FATHA ITP CANAL CROSSING AT RIYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$52,500.00	$52,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5647	SP0200-02-D-8306-0069-0001	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$52,456.00	$52,456.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5648	W91GET-06-A-5027-5003-0001	SALLYPORT GLOBAL HOLDINGS	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$52,442.56	$0.00	$52,442.56	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5649	W914NS-05-F-9016-NA-0002	AMERICAN SCIENCE AND ENGINEERING	11000D4-1A - INCREASE FOR SHIPPING AS&E MODEL 66Z BACKSCATTER X-RAY SYSTEMS (7)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$52,426.30	$52,426.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5650	50725-0056-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$52,185.00	$52,185.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5651	W914NS-05-A-2000-0013-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$52,130.88	$52,130.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5652	W91GET-06-M-1114-NA-0001	ACG SYSTEMS, INC	*URI#29451* RADIO AND ANTENNAS AIRPORT NON CONSTRUCTION	NC-AIRPORT NON-CONSTRUCTION	$51,549.00	$51,549.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5653	DABV01-04-A-0001-0068-0001	IRAQI CONTRACTOR - 4619	09000 L26 PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$51,030.00	$51,030.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5654	W914NS-05-A-0003-0009-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5655	2914NS-05-A-0001-0019-0001	AGON GROUP INTERNATIONAL	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5656	W914NS-05-A-0003-0019-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5657	W914NS-05-A-0003-0020-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$51,000.00	$51,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5658	W914NS-05-F-9012-NA-0002	IRAQI CONTRACTOR - 4764	"SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$50,960.00	$50,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5659	W56HZV-04-D-0221-0003-0004	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$50,882.28	$43,961.29	$6,920.99	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5660	W914NS-04-M-0123-NA-0002	IRAQI CONTRACTOR - 4111	*URI#41212* ALUMINUM FIRE RESCUE BOAT SPARE PARTS	NC-PORT REHAB NON-CONSTRUCTION	$50,800.50	$0.00	$50,800.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5661	W914NS-04-M-5016-NA-0001	IRAQI CONTRACTOR - 4535	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$50,761.00	$50,761.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5662	W914NS-05-M-9596-NA-0001	RITZ	COMPUTER ENCLOSURE (TOWER STYLE) AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$50,589.00	$50,589.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5663	W27P4K-05-C-5025-NA-0001	IRAQI CONTRACTOR - 4265	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$50,500.00	$50,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5664	W915WE50565615-NA-1		MEALS FOR 355 IRAQI SOLDIERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$50,250.00	$50,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5665	W914NS-05-D-0006-0006-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5666	W914NS-05-D-0006-0007-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5667	W914NS-05-D-0006-003B-0001AA	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5668	W914NS-05-D-0006-NA-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5669	W91GXX-06-M-0026-0001-0001	CENTRE FOR GLOBAL ENERGY STUDIES	*URI 24070* PC 50000 O-003-G ENERGY STUDY MOO RESEARCH MATERIAL - CGES REPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5670	W914NS-05-M-9473-NA-0001	TOTAL COMMUNICATION SERVICES	VPR-900V HANDHELD RADIO NSN/FRF PART #VPR-900V ATTACHED LISTING WITH DETAILED SPEC; VSK-3SK 3 WIRE SURVEILLANCE KIT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5671	W27P4K-05-M-2042-NA-0001	IRAQI CONTRACTOR - 4052	"FOOD AND FOOD PREPARATION MATERIAL SUPPLIES FOR 3,150 TROOPS FOR 50 DAYS"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$50,000.00	$50,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5672	2010-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$49,920.00	$49,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5673	W914NS-05-M-1085-NA-0001	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$49,900.00	$49,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5674	W915WE41339502-NA-4		URI# 16911 PC50000 0-016K - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,887.64	$49,887.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5675	W56HZV-06-P-B135-NA-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,815.00	$49,815.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5676	W914NS-05-M-9053-NA-0001	DFS LOGISTICS LLC	10000R27 MEDICAL EQPT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$49,716.09	$49,716.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5677	W914NS-05-F-9019-NA-0002	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$49,696.00	$49,696.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5678	W91GXY-06-M-0123-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$49,690.00	$48,740.00	$950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5679	W914NS-04-M-9135-NA-0001	IRAQI CONTRACTOR - 4180	"OFFICE FURNITURE, BEDS, TABLES, LAMPS"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$49,655.00	$49,655.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5680	W914NS-04-D-0128-0006-0002BC	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$49,544.00	$48,682.09	$861.91	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5681	W914NS-04-D-0128-0006-0002BF	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$49,544.00	$49,544.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5682	W914NS-05-D-0003-0008-0002	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$49,400.00	$49,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5683	W911W4-04-D-0005-0014-0004	TITAN CORP	PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	$49,340.58	$0.00	$49,340.58	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5684	W915WE43143169-NA-1		21000 O-15 - MEDICAL MOLLE BAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$49,081.00	$49,081.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5685	W56HZV-05-D-B108-0001-0001AA	P & G CHEVROLET, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$49,041.00	$48,541.00	$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5686	W914NS-04-M-9173-NA-0001	IRAQI CONTRACTOR - 4211	20000 E9 MATTRESSES AND LINENS - TADJI	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$49,000.00	$49,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5687	W915WE43283562-NA-1		PC 31000 TRAVEL EXPENSES FOR TRAINING TEAM	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$48,880.24	$48,353.29	$526.95	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5688	W914NS-05-F-9058-NA-0001	GTSI, INC.	HP LASER JET 4250N AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$48,806.00	$48,806.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5689	H92237-05-P-0977-NA-0001	SPY WORLD INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$48,790.00	$48,790.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5690	W914NS-04-D-0130-0001-0001	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$48,658.00	$47,048.00	$1,610.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5691	W914NS-04-D-0104-31-0001	IRAQI CONTRACTOR - 4448	15000 M40 - COMPUTER EQUIPMENT FOR DIWANIYAH POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$48,275.11	$48,275.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5692	SP0200-05-F-N161-NA-0005	IRAQI CONTRACTOR - 4697	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$48,261.61	$48,261.61	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5693	W914NS-04-D-0132-0013-0001	IAP WORLDWIDE SERVICES, INC.	OFC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$48,029.48	$48,029.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5694	DABV01-04-A-0001-0138-0001	IRAQI CONTRACTOR - 4619	09000 L26 PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$48,000.00	$48,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5695	W914NS-05-M-1353-NA-0001	IRAQI CONTRACTOR - 4014	*URI 21364* RENOVATION AND FURNISHING OF HOUSE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$47,600.00	$47,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5696	W914NS-05-M-1254-NA-0002	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$47,504.00	$47,504.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5697	SP0200-04-W-R166-NA-0001AA	ARROW INTERNATIONAL, INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$47,018.00	$47,018.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5698	W91GXY-06-M-0170-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$47,000.00	$47,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5699	W915WE62134058-NA-1		IRAQI HIGH TRIBUNAL AND WITNESS SECURITY IMPROVEMENTS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$46,706.86	$0.00	$46,706.86	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5700	W914NS-05-M-1896-NA-0001	IRAQI CONTRACTOR - 4178	URI 23177 GRAVEL ROADS/INSTALL TENTS AND LATRINES/ LABOR	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$46,620.00	$46,620.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5701	W91GXY-06-M-0164-NA-0001	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$46,571.00	$46,571.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5702	W91GXY-06-M-0055-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$46,468.00	$46,468.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5703	W91GY0-06-M-0650-NA-0001	IRAQI CONTRACTOR - 4724	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$46,406.00	$46,406.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5704	W91GY0-06-M-0328-NA-0001	IRAQI CONTRACTOR - 5418	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$46,211.00	$46,211.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5705	W914NS-04-C-9039-NA-0002	IRAQI CONTRACTOR - 4785	24000 G2 - AUTOMATED EXTERNAL DEFRIBULATOR(AED) FOR TADJI ARMY BASE	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$46,125.00	$46,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5706	W915WE43574195-NA-1		PC11000 LIFE SUPPORT 1ST MEF	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$46,120.00	$46,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5707	W914NS-05-F-9024-NA-0001	IRAQI CONTRACTOR - 4325	"21000 N101 LIGHT SET, TENT, TEMPER"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$45,954.20	$45,954.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5708	W914NS-04-D-0131-0001-0001	IRMB	12000 B6 BODY ARMOR LEVEL III AND PLATES SETS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$45,840.00	$45,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5709	%50725 SF44-MMOL-NA-0001AA	336TH FINCOM	"22000 P2 - FUNDS FOR EQUIPMENT RENTAL, ISOF BDE OFCS"	NC-IA OPERATIONS AND TRAINING. IN-SCOPE - PC 22000.	$45,733.35	$45,733.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5710	W914NS-04-M-5018-NA-0001	IRAQI CONTRACTOR - 4434	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$45,170.00	$45,170.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5711	W91GY0-06-M-0699-NA-0001	IRAQI CONTRACTOR - 4215	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5712	SP0200-05-F-N091-NA-0001AD	BECKMAN COULTER INC	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5713	W91GXY-06-M-0173-NA-0001	IRAQI CONTRACTOR - 4920	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$45,000.00	$0.00	$45,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5714	W91GET-06-A-5025-5004-0001	IRAQI CONTRACTOR - 4914	*URI#39736* CNF FURNITURE AND EQUIPMENT	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$45,000.00	$44,999.00	$1.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5715	W914NS-05-A-0003-0010-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$45,000.00	$45,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5716	W914NS-05-D-0003-0009-0001AC	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$44,800.00	$44,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5717	W914NS-05-A-2000-0011-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$44,787.34	$44,787.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5718	W56HZV-05-D-0099-0001-0002AF	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	$44,549.15	$27,803.35	$16,745.80	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5719	W914NS-05-F-9026-NA-0001	CAMSS SHELTERS/ CALIFORNIA	"21000 N111 TENT, MAINTENANCE"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$44,475.81	$44,475.81	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5720	W914NS-05-F-9052-NA-0001	IRAQI CONTRACTOR - 4380	21000N120 - ENTRENCHING TOOL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$44,116.80	$44,116.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5721	W915WE-5103-6677-NA-0001		ISX&ISC TNG & TVL	NC-BUSINESS SKILLS TRAINING	$44,000.00	$44,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5722	SP0200-05-F-N271-NA-0001AB	THE BAKER CO INC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$43,575.42	$43,575.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5723	%50725-0005-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$43,510.00	$43,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5724	W91GY1-06-M-0030-NA-0001	IRAQI CONTRACTOR - 5300	*URI#26442* PC60000 - FUEL (DIESEL) EMERGENCY	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	$43,500.00	$43,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5725	W914NS-04-M-0105-NA-0001	IRAQI CONTRACTOR - 4651	17-FOOT RIGID HULL ASSAULT SKIFF FOR FIRE AND RESCUE	NC-PORT REHAB NON-CONSTRUCTION	$43,475.00	$43,475.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5726	W914NS-05-M-9301-NA-0001	IAP WORLDWIDE SERVICES, INC.	31000 - OFFICE ELECTRONIC INSTRUMENT & ACCESSORIES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$43,304.94	$43,304.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5727	W914NS-04-M-5014-NA-0001	IRAQI CONTRACTOR - 4533	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$43,256.00	$43,256.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5728	W915WE61138257-NA-1		*URI#26014* SECURITY FENCE FOR AMEEN FIRE STATION	NC-FIRE SERVICES NON-CONSTRUCTION	$43,019.61	$43,019.61	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5729	W914NS-05-M-9554-NA-0001	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$42,995.24	$42,995.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5730	W914NS-04-M-9066-NA-0001	IRAQI CONTRACTOR - 4592	"33000 H12 - INDUSTRIAL SEWING MACHINE WITH STAND, 46 STITCH SINGER SEWING MACHINE, INDUSTRIAL BLIND STITCHER, INDUSTRIAL SERGER"	NC-DETENTION FACILITY NON-CONSTRUCTION	$42,934.00	$42,934.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5731	W915WE62437281-NA-5		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$42,826.90	$1,224.00	$41,602.90	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5732	W914NS-04-D-0104-0032-0001	IRAQI CONTRACTOR - 4448	"15000 M32 - THURAYA SATELLITE PHONE, BASE STATION, BATTERY AND SCRATCH CARDS"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$42,752.06	$42,752.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5733	H92237-05-P-0942-NA-0001	SPY WORLD INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$42,632.00	$42,632.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5734	W914NS-05-F-9044-NA-0002	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$42,578.91	$42,578.91	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5735	W91GXY-06-M-0021-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$42,558.00	$42,558.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5736	W914NS-04-D-0117-0017-0004	MAC INTERNATIONAL FZE	10000 F9 - SUV'S FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$42,525.00	$42,525.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5737	W914NS-05-M-1296-NA-0001	IRAQI CONTRACTOR - 4566	*URI#20992* USED VEHICLES FOR RESCUE TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	$42,500.00	$42,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5738	W914NS-05-A-0008-0025-0001	IRAQI CONTRACTOR - 4026	URI 22980 PORTA-JOHN CONTRACT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$42,342.00	$42,342.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5739	GS-35F-4076D-NA-0001	DELL MARKETING L.P.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$42,103.62	$42,103.62	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5740	W914NS-05-F-9079-NA-0001	DIGITAL CONNECT COMMUNICATIONS, INC	US MARSHALS PHOTO ID SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$41,709.00	$41,709.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5741	W914NS-05-M-1076-NA-0001	IRAQI CONTRACTOR - 4800	"CAGE PALLETS, UTILITY CABINETS"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$41,670.00	$41,670.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5742	W914NS-05-F-9030-NA-0001AA	U.S. CAVALRY, INC.	31000 DRB - ARMORED VEST = PLATES COLOR BLACK	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$41,580.00	$41,580.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5743	W91GY0-06-M-0597-NA-0001	IRAQI CONTRACTOR - 5418	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$41,536.00	$41,536.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5744	W27P4J-05-M-0215-NA-0001	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$41,500.00	$26,000.00	$15,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5745	W914NS-04-M-9159-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE RADIO AND ANTENNA	NC-DETENTION FACILITY NON-CONSTRUCTION	$41,446.68	$41,446.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5746	W27P4E-05-C-0285-NA-0001	IRAQI CONTRACTOR - 4172	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$41,270.00	$41,270.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5747	W91GXY-06-M-0195-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$41,167.00	$41,167.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5748	W914NS-04-D-9007-0012-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5749	W914NS-05-A-0003-0027-0001	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5750	W914NS-05-A-0003-0005-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5751	W914NS-05-A-0003-0024-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5752	W914NS-05-A-0003-0026-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$41,000.00	$41,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5753	W914NS-04-D-0138-0003-0001	TRANSATLANTIC TRADERS, INC.	"70000 B3 -FIRE HOSE, 20 METERS LONG, 1.5"" DIAMETER"	NC-AIRPORT NON-CONSTRUCTION	$40,718.80	$40,718.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5754	W914NS-04-M-0154-NA-0001	IRAQI CONTRACTOR - 4375	2 SERVICE UTILITY TRUCKS	NC-RAILROAD NON-CONSTRUCTION	$40,700.00	$40,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5755	W914NS-05-M-9333-NA-0001	IRAQI CONTRACTOR - 4344	11000L1-6B - REPAIRS BUILDING; WALL EXTENSION; STORAGE FACILITIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$40,600.00	$40,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5756	W914NS-04-M-0539-NA-0001	IRAQI CONTRACTOR - 4352	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$40,500.00	$40,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5757	W91GY1-06-M-0010-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$40,374.88	$40,374.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5758	W914NS-04-M-0154-NA-0002	IRAQI CONTRACTOR - 4375	P/U DBL CAB 4X4	NC-AIRPORT NON-CONSTRUCTION	$40,300.00	$40,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5759	SP0200-05-F-N193-NA-0002	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$40,261.44	$40,261.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5760	SP0200-02-D-8501-8077-0001AA	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$40,150.00	$40,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5761	W914NS-04-M-0171-NA-0002	CORPORATED DATA SYSTEM	*URI 41066* 50000E10 OIL HAND PUMPS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$40,000.00	$40,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5762	W914NS-04-D-0128-0006-1009	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$40,000.00	$38,200.00	$1,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5763	FA8721-05-C-0001-NA-0001SX	THE MITRE CORPORATION	EQUIPMENT AND COST ASSESSMENT OF IRAQI AIR FORCE AIR BASES	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$39,888.02	$39,852.46	$35.56	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5764	W914NS-04-D-0104-0026-0001	IRAQI CONTRACTOR - 4448	33000H1 COMPUTERS AND PERIPHERAL EQPT	NC-DETENTION FACILITY NON-CONSTRUCTION	$39,561.14	$39,561.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5765	W914NS-05-M-0541-NA-0001	IRAQI CONTRACTOR - 4632	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	$39,500.00	$39,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5766	W914NS-05-A-2000-0005-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$39,229.42	$39,229.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5767	W914NS-04-P-0007-NA-0001	RADIO DETECTION OVERSEAS	60000 D1 - WATER LEACK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	$39,200.00	$39,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5768	W914NS-05-D-0003-0010-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$39,140.00	$39,140.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5769	W91GXY-06-M-0038-NA-0001	IRAQI CONTRACTOR - 4661	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$39,058.00	$39,058.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5770	W914NS-05-M-1197-NA-0001	IRAQI CONTRACTOR - 4800	"UF 890 FACSIMILE MACHINES, 230 VOLT POWER SUPPLY, UG 5520 ALL IN ONE SUPPLY CARTRIDGE, S&H"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$39,000.00	$39,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5771	W914NS-05-A-0003-0017-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$39,000.00	$39,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5772	W914NS-04-D-0128-0006-0004AQ	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$38,700.00	$36,600.00	$2,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5773	W914NS-05-F-9027-NA-0007	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$38,700.00	$38,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5774	W56HZV-05-D-0099-0001-0001AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$38,647.36	$38,647.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5775	W914NS-05-C-2006-NA-0003	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	$38,500.00	$38,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5776	W914NS-04-D-0007-0013-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$38,480.00	$38,480.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5777	W91GY1-06-C-0017-NA-0001	IRAQI CONTRACTOR - 5032	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	$38,480.00	$38,480.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5778	W91GXQ-06-M-0080-NA-0001	SOUTHERN PARTNERS SUPPLY INC	*URI#27280* PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$38,413.85	$38,413.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5779	W91GXX-06-M-0033-NA-0002	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$38,253.00	$0.00	$38,253.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5780	W91GXY-06-M-0184-NA-0001	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$38,230.00	$38,230.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5781	W914NS-04-D-0123-0020-0015	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$38,000.00	$38,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5782	W91GXQ-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4712	*URI#24234* CONTRACT FOR LEGAL SERVICES FOR ISX(RS)	NC-BUSINESS SKILLS TRAINING	$37,873.87	$37,873.87	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5783	W914NS-04-M-2362-NA-0001	TECHNICAL PARTS COMPANY	"ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH"	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$37,789.50	$37,789.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5784	W914NS-04-D-0107-0004-0001AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$37,188.00	$37,188.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5785	W914NS-05-M-1549-NA-0001	IRAQI CONTRACTOR - 4148	URI 22006 DIAGNOSTIC AND LIFTING TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$37,182.00	$37,182.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5786	SP0200-04-F-P233-NA-0001	IRAQI CONTRACTOR - 4192	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$36,975.00	$36,975.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5787	W27P4E-05-C-0288-NA-0001	IRAQI CONTRACTOR - 4671	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$36,725.00	$36,725.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5788	W914NS-05-M-9571-NA-0002	IRAQI CONTRACTOR - 4766	IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL	NC-FIRE SERVICES NON-CONSTRUCTION	$36,715.75	$36,715.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5789	W914NS-05-M-9281-NA-0001	US TACTICAL SUPPLY	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$36,642.40	$36,642.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5790	W914NS-04-M-0540-NA-0001	IRAQI CONTRACTOR - 4484	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$36,597.00	$36,597.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5791	W914NS-05-M-1664-NA-0001	IRAQI CONTRACTOR - 4800	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	$36,408.00	$36,408.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5792	W91GY1-06-M-0031-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$36,365.00	$36,365.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5793	W914NS-05-M-9032-NA-0002	IRAQI CONTRACTOR - 4615	10000F6 5 GAL WATER CAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$36,359.80	$36,359.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5794	W56HZV-04-D-B780-0001-0001AA	AMERICAN MATERIAL HANDLING	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$36,219.00	$36,219.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5795	W914NS-05-M-9300-NA-0010	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$36,108.00	$36,108.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5796	W91GXZ-06-M-0021-NA-0002	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	$36,000.00	$0.00	$36,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5797	SP0200-05-F-N072-NA-0001AD	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF-REF MIPR # W915WE41680058	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$35,696.00	$35,696.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5798	FY5866-04-A-0001-0012-0002	IRAQI CONTRACTOR - 4619	"URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$35,552.13	$35,552.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5799	W91GXQ-05-M-0094-NA-0002	IRAQI CONTRACTOR - 4619	"URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$35,552.13	$34,514.13	$1,038.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5800	W914NS-04-C-1413-NA-0001	IRAQI CONTRACTOR - 4055	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$35,500.00	$35,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5801	SP0200-06-C-8013-NA-0001AC	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$35,499.87	$35,499.87	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5802	SP0200-04-FP377-NA-0001AA	NIKON INSTRUMENTS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$35,133.35	$35,133.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5803	W91GY1-06-M-0016-NA-0001	IRAQI CONTRACTOR - 4111	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$35,116.00	$35,116.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5804	W56HZV-04-D-0221-0001-0001AC	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$35,057.20	$33,310.51	$1,746.69	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5805	W914NS-04-D-9007-0027-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	$35,000.00	$35,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5806	%50725 SF44-MMOL-NA-0001	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$35,000.00	$0.00	$35,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5807	%50725-0066-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$34,853.48	$34,853.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5808	SP0200-06-C-8013-NA-0001AB	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$34,830.00	$34,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5809	W914NS-04-D-0107-0004-0002AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$34,824.00	$34,824.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5810	W914NS-05-M-1882-NA-0001	IRAQI CONTRACTOR - 4800	URI 23214 BEDDING EQUIPMENT FOR 400 IRAQI SOLDIERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$34,800.00	$34,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5811	W914NS-04-M-J006-NA-0001	SEAL BUREAU	21000 N29 - 20' STORAGE STEEL CONTAINER FOR GENERAL STORAGE OF EQUIPMENT AND SUPPLIES FOR AN NUMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$34,700.00	$34,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5812	JH002-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$34,215.00	$34,215.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5813	W914NS-04-D-0115-0027-0001	TAOS INDUSTRIES	AK-47 RIFLE; GLOCK 19 PISTOL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$33,953.20	$33,953.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5814	W91GXX-06-M-0021-NA-0001	VINCI TECHNOLOGIES	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$33,920.00	$33,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5815	W914NS-05-F-9007-N144-0001	RIBCRAFT USA	21000-N-144 COMPASS YN-80	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$33,836.70	$33,836.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5816	W914NS-04-D-0128-0006-0004AD	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$33,600.00	$33,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5817	W27P4B-05-M-0336-NA-0001	IRAQI CONTRACTOR - 4691	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$33,500.00	$33,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5818	W914NS-03-D-0002-0014-0003AI	GOLDEN WINGS, INC.	"21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$33,453.60	$33,453.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5819	%50725-0051-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$33,425.00	$33,425.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5820	W91GXY-06-M-0010-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$33,166.04	$33,166.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5821	W914NS-04-D-0132-0009-0001	IAP WORLDWIDE SERVICES, INC.	15000M25 KARKUK ACADEMY OFC SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$33,122.85	$33,122.85	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5822	W911W4-04-D-0005-0014-0004A	TITAN CORP	33000 C1B PRISON INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	$33,102.32	$0.00	$33,102.32	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5823	DABV01-04-F-9000-NA-0001	GALLS INCORPORATED	"FLASHLIGHT, 3,000 HAND HELD MINI'S"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$33,000.00	$33,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5824	W914NS-04-D-0115-0002-0002AA	TAOS INDUSTRIES	0034 GRENADES 1067 SMOKE RED	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$32,850.00	$32,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5825	W914NS-04-D-0115-0002-0003AA	TAOS INDUSTRIES	0035 GRENADES 1065 SMOKE GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$32,850.00	$32,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5826	W56HZV-05-D-0099-0002-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$32,801.47	$31,333.18	$1,468.29	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5827	W56HZV-05-D-0099-0002-1002AB	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$32,801.47	$32,473.46	$328.01	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5828	W56HZV-04-D-0221-0004-1004AL	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$32,627.03	$14,513.74	$18,113.29	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5829	W914NS-05-F-9019-NA-0003	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$32,500.00	$32,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5830	W914NS-04-C-1415-NA-0001	IRAQI CONTRACTOR - 4058	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$32,419.00	$32,419.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5831	SP0200-05-F-N304-NA-0001	GOVERNMENT SCIENTIFIC SOURCE	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$32,396.10	$31,261.50	$1,134.60	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5832	W914NS-04-D-0107-0004-0004	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$32,175.00	$32,175.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5833	W914NS-05-M-1194-NA-0001	AGON GROUP INTERNATIONAL	*URI#21014* VEHICLE LEASE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$32,000.00	$32,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5834	W917BK-05-P-0055-NA-0001	IRAQI CONTRACTOR - 4099	FURNITURE FOR BE-007 GRS SCHOOLS	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$31,780.00	$31,780.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5835	W91GXQ-05-M-0070-NA-0001	THE ARIES GROUP. LTD	CONSULTANT SOFTWARE (ISX)	NC-TRAINING NON-CONSTRUCTION	$31,775.00	$31,775.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5836	W91GXZ-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4256	82000 - EQ.& TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	$31,698.43	$0.00	$31,698.43	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5837	W914NS-05-M-1069-NA-0001	SIRCHIE FINGER PRINT LABORATORIES	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$31,605.23	$31,605.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5838	W27P4B-05-M-0877-NA-0001	IRAQI CONTRACTOR - 4644	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31,250.00	$31,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5839	W914NS-04-D-0119-0012-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY EQUIPMENT FOR CADETS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$31,223.00	$31,223.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5840	W914NS-04-M-9064-NA-0001	IRAQI CONTRACTOR - 4480	15000M22 TARGET SILHOUETTES/PASTERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$31,180.00	$31,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5841	W91GXX-06-M-0033-NA-0006	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$31,022.00	$0.00	$31,022.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5842	W914NS-05-A-0003-0022-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31,000.00	$31,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5843	%50725-0062-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$30,925.00	$30,925.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5844	W914NS-04-M-9153-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	BASE STATIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$30,656.60	$30,656.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5845	W914NS-05-F-9044-NA-0014	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$30,441.75	$30,441.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5846	W914NS-04-D-0107-0004-0009	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$30,400.00	$30,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5847	W914NS-05-D-0006-0002-0001AA	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$30,357.07	$30,357.07	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5848	W914NS-05-M-9956-NA-0001	IRAQI CONTRACTOR - 4800	GENERATORS W/AUTOMATIC SWITCH OVER (1.4KVA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$30,100.00	$30,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5849	W91GXY-06-M-0127-NA-0001	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$30,086.00	$0.00	$30,086.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5850	W91GY0-06-M-0758-NA-0001	IRAQI CONTRACTOR - 4775	*URI#10248* P/C 10000 GENERATOR MOVEMENT AND INSTALLATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$30,050.00	$30,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5851	W91GY0-06-D-0003-0001-0001	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$30,000.00	$20,000.00	$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5852	W91GY0-06-M-0723-NA-0001	IRAQI CONTRACTOR - 4653	*URI#23937* NEW CONTRACT PRK MACHINE GUN 7.62X39MM	NC-DETENTION FACILITY NON-CONSTRUCTION	$30,000.00	$30,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5853	W914NS-04-M-0526-WA07-0001	IRAQI CONTRACTOR - 4746	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	$30,000.00	$0.00	$30,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5854	%50725-0053-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$30,000.00	$30,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5855	%50725-0070-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,999.15	$29,999.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5856	W914NS-04-M-2376-NA-0001	TRANSATLANTIC TRADERS, INC.	"41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS"	NC-TRANSMISSION NON-CONSTRUCTION	$29,988.00	$29,988.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5857	%50725-0004-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,983.77	$29,983.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5858	%50725-0058-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,952.00	$29,952.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5859	W91GY0-06-M-1144-NA-0002	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$29,950.00	$29,950.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5860	W914NS-05-D-9001-0001-0001	SUPPLYCORE, INC	33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	$29,897.98	$29,897.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5861	W91GXX-06-M-0033-NA-0008	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$29,882.00	$0.00	$29,882.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5862	%50725-0048-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,877.00	$29,877.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5863	W56HZV-05-D-0099-0001-0001AB	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$29,828.23	$27,260.19	$2,568.04	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5864	%50725-0008-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,772.28	$29,772.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5865	%50725-0065-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,769.10	$29,769.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5866	W914NS-04-D-0142-0003-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORM EQUIPMENT FOR CTS0 IRAQI MINISTRY OF INTERIOR IRAQI POLICE SERVICE P/C 10000 R 22	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$29,750.00	$29,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5867	%50725-0006-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$29,724.74	$29,724.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5868	W91GXY-06-M-0154-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$29,692.31	$29,692.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5869	W914NS-04-D-0116-0028-0001	KEISLER POLICE SUPPLY, INC.	AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$29,670.00	$29,670.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5870	DABV01-04-M-2090-NA-0001	CRITICAL SOLUTIONS INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$29,540.70	$29,540.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5871	DABV01-04-M-0099-NA-0001	AMERICAN RADIO INC.	URI 21653 MOBILE RADIO TRANSCEIVERS 28 EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$29,372.00	$29,372.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5872	W9126G-04-D-0002-0013-0003	PARSONS IRAQ JOINT VENTURE	*URI#11543* PIJV NOC COMPRESSOR STATIONS REA	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$29,308.00	$0.00	$29,308.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5873	W91GXY-06-M-0088-NA-0001	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$29,065.00	$29,065.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5874	W914NS-04-C-1414-NA-0001	IRAQI CONTRACTOR - 4010	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$29,000.00	$29,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5875	%50725-0003-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,964.92	$28,964.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5876	W91GXY-06-M-0094-NA-0001	IRAQI CONTRACTOR - 4563	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$28,843.27	$28,843.27	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5877	W914NS-04-D-0123-0020-0004	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$28,800.00	$28,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5878	W56HZV-04-D-0221-0002-1001AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$28,713.23	$21,863.91	$6,849.32	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5879	W914NS-05-F-9076-NA-0001	GTSI, INC.	PANASONIC TOUGHBOOK LAPTOP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$28,652.18	$28,652.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5880	W91GY0-06-M-0863-NA-0003	SWEET ANALYSIS SERVICES INC	*URI#23935* PCO 33000 40MM SINGLE SHOT COMBAT 50 EACH	NC-DETENTION FACILITY NON-CONSTRUCTION	$28,634.99	$28,634.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5881	W91GY0-06-M-0646-NA-0001	IRAQI CONTRACTOR - 5418	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$28,513.00	$28,513.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5882	W914NS-05-M-9351-NA-0001	NOUR USA	22000 M34-AIRPORT & BONDED FACILITY STORAGE CHARGES - UNITRANS COORDINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,323.39	$28,323.39	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5883	W91GY1-06-M-0002-NA-0001	IRAQI CONTRACTOR - 4181	"EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1"	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	$28,304.00	$28,304.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5884	W91GXY-06-M-0002-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$28,213.57	$28,213.57	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5885	%50725-0071-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,193.00	$28,193.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5886	W914NS-04-D-0123-0020-0017	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$28,080.00	$0.00	$28,080.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5887	W914NS-05-M-0002-NA-0002	NIMROD GENERAL TRADING COMPANY LLC	71000 A9 - PRE-FAB KITCHEN TRAILER FOR PORT UMM QASR FIRE STATION	NC-PORT REHAB NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5888	W91GXQ-06-M-0086-NA-0001	MBC FZLLC	DESIGN CONSULTANCY FOR THE BROADCAST MEDIA CENTER	NC-MINISTERIAL CAPACITY DEVELOPMENT	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5889	W914NS-05-M-2082-NA-0001	IRAQI CONTRACTOR - 4330	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5890	W914NS-05-D-0003-0009-0001AD	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5891	W27P4B-05-M-1338-NA-0001	IRAQI CONTRACTOR - 4800	"IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$28,000.00	$28,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5892	W914NS-04-D-0123-0002-0001	IRAQI CONTRACTOR - 4448	SECURITY EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$27,965.00	$27,965.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5893	W56HZV-04-D-0221-0002-1006AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$27,805.43	$0.00	$27,805.43	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5894	W914NS-05-M-9300-NA-0006	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$27,795.00	$27,795.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5895	W914NS-05-F-9044-NA-0008	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$27,420.80	$27,420.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5896	W914NS-05-F-9082-NA-0001	OCEAN ENTERPRISES MILITARY SALES	URI 12439 SCUBA EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$27,349.65	$27,349.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5897	W91GXY-06-M-0158-NA-0001	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$27,300.00	$27,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5898	W914NS-04-D-0115-0002-0004AA	TAOS INDUSTRIES	0036 GRENADES DEF TEC MULTIPORT PLUS FLASHBANG GRENADE 7001 (NONRELOADABLE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$27,250.00	$27,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5899	W914NS-05-M-1124-NA-0001	LAURUS SYSTEMS INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$27,133.00	$27,133.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5900	W56HZV-04-D-B069-0001-2001AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$27,000.00	$27,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5901	W914NS-05-A-2000-0009-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$26,976.00	$26,976.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5902	W914NS-04-M-9045-NA-0002	ACOUSTIC TECHNOLOGY INC.	22000M12 GIANT VOICE/UHF STATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$26,800.00	$26,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5903	W91GXZ-06-C-0033-NA-0006	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$26,748.00	$26,748.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5904	W91GXZ-06-C-0033-NA-0005	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$26,645.88	$4,382.40	$22,263.48	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5905	W914NS-04-M-5002-NA-0001	IRAQI CONTRACTOR - 4449	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$26,500.00	$26,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5906	4296-2011-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$26,150.00	$26,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5907	W91GXY-06-M-0177-NA-0001	IRAQI CONTRACTOR - 4942	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$26,110.00	$26,110.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5908	W914NS-05-A-0006-0007-0001	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$26,100.00	$26,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5909	W914NS-05-A-0003-0002-0001	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$26,000.00	$26,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5910	W915WE41209228-NA-1		PUMP STATION REPAIRS AND DEL	NC-AIRPORT NON-CONSTRUCTION	$25,848.00	$25,848.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5911	W914NS-04-D-0128-0006-0004AH	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$25,800.00	$25,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5912	W914NS-05-M-1054-NA-0001	SMITH SECURITY SAFES, INC.	US MARSHALS GUN VAULTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$25,765.00	$25,765.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5913	W914NS-04-D-0142-0009-0015	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$25,680.00	$25,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5914	W914NS-04-D-0116-0015-0001AA	KEISLER POLICE SUPPLY, INC.	"15000 M31 - 12 GA.SHOTGUN, BUCKSHOT, SHOTGUN SLUGS FOR TRAINING ACADEMIES"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$25,646.00	$25,646.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5915	W915WE51678354-NA-2		* URI # 21556 * INCUBATOR FIELD MINI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$25,596.00	$25,596.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5916	W914NS-04-D-0132-0016-0001	IAP WORLDWIDE SERVICES, INC.	15000 M37 - OFFICE SUPPLIES FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$25,521.35	$25,521.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5917	W914NS-04-M-9155-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	"33000G7 RADIOS, CHARGERS, BASE STATION, MAST, REPEATER"	NC-DETENTION FACILITY NON-CONSTRUCTION	$25,506.28	$25,506.28	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5918	W914NS-04-D-9003-0002-0001	COLT DEFENSE LLC	M4 CARBINE 21000N13	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$25,500.00	$25,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5919	W91GXX-06-C-0006-NA-0001	IRAQI CONTRACTOR - 4523	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,346.34	$25,346.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5920	W914NS-04-D-0130-0003-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFFICE FURNITURE	NC-DETENTION FACILITY NON-CONSTRUCTION	$25,326.00	$25,326.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5921	W914NS-04-M-0542-NA-0001	IRAQI CONTRACTOR - 4772	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$25,220.00	$22,600.00	$2,620.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5922	W914NS-05-M-9085-NA-0001	IRAQI CONTRACTOR - 4160	PC 09000 L25 VIDEO TELECONFERENCE SYSTEM (1)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$25,200.00	$25,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5923	W91GY0-06-D-0003-0004-0001	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5924	W914NS-05-M-1380-NA-0001	IRAQI CONTRACTOR - 4109	*URI 21403* 100KVA GENERATOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5925	W91GY3-05-M-5068-NA-0001	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5926	W91GY3-05-M-5070-NA-0001	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5927	W91GET-06-A-5025-5002-0001	IRAQI CONTRACTOR - 4914	*URI#39480* BAGHDAD POST OFFICES FURNITURE	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5928	W914NS-05-M-9535-NA-0001	IRAQI CONTRACTOR - 4300	AL-HEEL CHILDREN'S MAGAZINE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5929	W914NS-04-D-0128-0006-1008	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5930	50725-0057-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5931	W914NS-05-A-0003-0029-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$25,000.00	$25,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5932	%50725-0052-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$24,999.60	$24,999.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5933	4288-2012-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$24,992.16	$24,992.16	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5934	W914NS-05-M-1530-NA-0001	IRAQI CONTRACTOR - 4298	"PRINT AL-JEEL MAGAZINE, PRINT, DESIGN, LAYOUT"	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$24,990.00	$24,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5935	W914NS-05-A-0004-0001-0001	IRAQI CONTRACTOR - 4800	SUNDRY PACKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$24,969.00	$24,969.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5936	W914NS-05-A-0007-0001-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5937	W914NS-05-A-0007-0002-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5938	W914NS-05-A-0007-0003-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5939	W914NS-05-A-0007-0004-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5940	W914NS-05-A-0007-0005-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5941	W914NS-05-A-0007-0006-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5942	W914NS-05-A-0007-0007-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5943	W914NS-05-A-0007-0008-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5944	W914NS-05-A-0007-0009-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5945	W914NS-05-A-0007-0010-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5946	W914NS-05-A-0007-0011-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5947	W914NS-05-A-0007-0012-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5948	W914NS-05-A-0007-0013-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5949	W914NS-05-A-0007-0014-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5950	W914NS-05-A-0007-0015-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5951	W914NS-05-A-0007-0016-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5952	W914NS-05-A-0007-0017-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5953	W914NS-05-A-0007-0018-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5954	W914NS-05-A-0007-0019-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$0.00	$24,927.50	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5955	W914NS-05-A-0007-0020-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5956	W914NS-05-A-0007-0021-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,927.50	$24,927.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5957	W914NS-04-M-0525-NA-0001	IRAQI CONTRACTOR - 4012	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$24,750.00	$24,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5958	W914NS-05-M-9679-NA-0001	IRAQI CONTRACTOR - 4028	FORKLIFT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$24,750.00	$24,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5959	W914NS-04-M-9146-NA-0001	IRAQI CONTRACTOR - 4757	"20000 E7 - BUNK BED SET, LINEN SETS & PILLOW FOR AN NUMANIYAH MILITARY BASE"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$24,728.04	$24,728.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5960	W914NS-05-A-0004-0002-0001	IRAQI CONTRACTOR - 4800	SUNDRY PACKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$24,600.00	$24,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5961	W914NS-05-M-9335-NA-0001	IRAQI CONTRACTOR - 4102	"21000 N102 LOAD BEARING VEST; US STYLE ALICE FIELD GEAR, LC-2 MIL-I-43822 PLUS POUCHES: 2 AK47 MAGAZINE, COMPASS POUCH, 4 MULTI PURPOSE 8465-01-465-6572"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$24,552.00	$24,552.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5962	W91GY0-06-M-0901-NA-0001	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$24,323.00	$24,323.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5963	W914NS-04-D-0115-0004-0001AA	TAOS INDUSTRIES	33000C3 GLOCK 9MM PISTOL	NC-DETENTION FACILITY NON-CONSTRUCTION	$24,304.00	$24,304.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5964	W914NS-05-M-1070-NA-0001	THE PEAVEY CORPORATION	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$24,262.50	$24,262.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5965	4288-2013-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$24,093.00	$24,093.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5966	W914NS-04-C-9006-NA-0001	WORLDCELL, INC.	14000F5 CELL PHONES & 12 MO SERVICE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$24,065.58	$24,065.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5967	W91GXY-06-M-0122-NA-0002	POROUS MEDIA	*URI#21065* EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION. IN-SCOPE - PC 40000.	$24,025.35	$24,025.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5968	W91GET-06-M-0916-NA-0001	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$24,000.00	$24,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5969	W914NS-05-M-9476-NA-0001	THE INSTITUTION OF INTERNAL AUDITORS	INTERNAL AUDIT BOOKS AND MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$23,969.42	$23,969.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5970	W91GXZ-06-M-0007-NA-0001	IRAQI CONTRACTOR - 4195	*URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	$23,853.06	$23,853.06	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5971	H92237-05-P-0938-NA-0001	IMAGE CRAZY DESIGN	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,800.00	$23,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5972	W914NS-05-D-0003-0004-0002	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$23,710.00	$23,710.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5973	W914NS-05-M-1067-NA-0001	IRAQI CONTRACTOR - 4663	EPAIR DIESEL GENERATORS & REPLACE CONNECTION FUEL PIPES AND FUEL PUMP SYSTEM	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,600.00	$23,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5974	DAAA09-02-D-0007-0059-2011AL	KELLOGG BROWN & ROOT SERVICES, INC	"MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$23,545.00	$0.00	$23,545.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5975	W91GXY-06-M-0079-NA-0001	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$23,525.00	$23,525.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5976	W91GET-06-M-1481-NA-0001	IRAQI CONTRACTOR - 4938	*URI#39343* FIRE SERVICE - CONTAINERS AND CARAVAN	NC-FIRE SERVICES NON-CONSTRUCTION	$23,300.00	$23,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5977	W27P4J-05-M-0122-NA-0001	IRAQI CONTRACTOR - 4490	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$23,200.00	$23,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5978	W914NS-05-M-1150-NA-0001	MOTOROLA INC	"FABRICATED CABLE, MALE AND FEMALE CONNECTORS, 30M CABLE, JUMPER CABLE PROG CABLES"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$23,200.00	$23,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5979	W91GY0-06-F-0021-NA-0001	DELL MARKETING L.P.	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	$23,125.10	$23,125.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5980	W914NS-04-D-0123-0013-0001AA	IRAQI CONTRACTOR - 4448	12000 B5 SECURITY EQUIPMENT FOR FPS SPECIAL SITES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$23,020.00	$6,460.00	$16,560.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5981	W914NS-04-D-0123-0011-0001AA	IRAQI CONTRACTOR - 4448	12000 B8 POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$23,020.00	$22,300.00	$720.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5982	W91GY0-06-M-1144-NA-0005	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$23,000.00	$0.00	$23,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5983	H92237-05-C-0908-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,000.00	$23,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5984	W914NS-05-A-0003-0045-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$23,000.00	$23,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5985	W91GY1-06-M-0011-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$22,990.00	$22,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
5986	W914NS-05-M-1883-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	URI 22699 40 FOOT CONNEX BOES IN EXCELLENT SHAPE. SIX EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$22,900.00	$22,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5987	W914NS-04-M-0545-WA11-0001	IRAQI CONTRACTOR - 4063	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	$22,800.00	$22,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5988	W915WE62437281-NA-6		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO/ GRD SUPPORT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$22,777.76	$0.00	$22,777.76	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5989	W91GXY-06-M-0171-NA-0001	FILTERS SRL INTERNATIONAL SALES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$22,770.00	$22,770.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5990	4297-2015-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$22,740.00	$22,740.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5991	SP0200-02-D-8004-0001-0001AB	IRAQI CONTRACTOR - 4404	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$22,510.64	$22,510.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5992	W914NS-04-D-0123-0020-0008	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$22,500.00	$0.00	$22,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5993	W56HZV-05-D-0099-0001-0003AF	CONLEY & ASSOCIATES, INC.	"33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO."	NC-DETENTION FACILITY NON-CONSTRUCTION	$22,274.59	$0.00	$22,274.59	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5994	W914NS-04-D-0128-0006-0002AY	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$22,256.00	$22,256.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5995	W914NS-04-D-0130-0011-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M24 KARKUK ACADEMY OFC FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$22,233.00	$22,233.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5996	H92237-05-P-0934-NA-0001	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$22,203.32	$22,203.32	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5997	W914NS-05-M-1224-NA-0001	MOTOROLA INC	"FABRICATED COAX CABLE, MALE & FEMALE CONNECTORS, COAX CABLE, RG-58 JUMPER CABLE"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$22,200.00	$22,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5998	W914NS-04-M-0541-SE03-0001A	IRAQI CONTRACTOR - 4018	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	$22,200.00	$20,350.00	$1,850.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
5999	W914NS-04-D-0132-0001-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$22,132.00	$22,132.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6000	W914NS-04-M-9156-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	"33000G8 RADIOS, CHARGERS, BASE STATION, MAST, REPEATERS"	NC-DETENTION FACILITY NON-CONSTRUCTION	$22,101.68	$22,101.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6001	W56HZV-04-D-0221-0004-1005AL	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$21,839.86	$0.00	$21,839.86	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6002	W914NS-05-M-1371-NA-0001	WEST PUBLISHING CORPORATION	WESTLAW SUBSCRIPTION (WEST GROUP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$21,620.00	$21,620.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6003	W914NS-04-M-2364-NA-0002	SEBA KMT	ELECTRICAL CABLE VAN EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$21,510.00	$21,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6004	W914NS-04-D-0128-0006-0004AV	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$21,500.00	$15,000.00	$6,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6005	W914NS-04-M-9160-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G13 - RADIO EQUIPMENT & ACCESSORIES FOR ICS INTERNAL AFFAIRS	NC-DETENTION FACILITY NON-CONSTRUCTION	$21,461.00	$21,461.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6006	W914NS-04-D-0130-0012-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M19 AL KUT OFC FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	$21,448.00	$21,448.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6007	SP0200-05-F-N571-NA-0001	PHOTO-THERM LP	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$21,440.00	$21,440.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6008	W915WE62416964-NA-1		OIL SERINAR IN CAIRO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$21,404.75	$21,404.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6009	W91GXY-06-M-0032-NA-0001	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$21,400.00	$21,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6010	W915NS-05-M-2090-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$21,390.00	$21,390.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6011	W914NS-04-D-0135-0002-0001	TACTICAL & RESCUE GEAR, LTD.	FIRE & RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	$21,388.99	$21,388.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6012	FY5866-04-A-0001-0013-0001	IRAQI CONTRACTOR - 4619	ORASCOM TELECOM IRAQ PHONES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$21,216.00	$21,216.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6013	W91GXY-06-M-0188-NA-0001	TIGRIS NET	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$21,190.00	$21,190.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6014	W56HZV-05-D-B132-0001-0005	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$21,150.00	$21,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6015	SP0200-05-F-N131-NA-0001AA	INVACARE CORPORATION	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$21,112.00	$21,112.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6016	W914NS-04-D-0115-0002-0001AA	TAOS INDUSTRIES	0033 GRENADES 1063 SMOKE WHITE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$21,070.00	$21,070.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6017	W914NS-05-M-9100-NA-0001	IRAQI CONTRACTOR - 4480	33000H5 MS-OFFICE AND LICENSES	NC-DETENTION FACILITY NON-CONSTRUCTION	$21,000.00	$21,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6018	SP0200-01-D-8002-8001-0001AA	IRAQI CONTRACTOR - 4333	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$20,849.60	$20,849.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6019	W914NS-05-M-9026-NA-0001	SUPPLYCORE, INC	WASHER AND DRYER COMBOS	NC-DETENTION FACILITY NON-CONSTRUCTION	$20,834.84	$20,834.84	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6020	W914NS-04-D-0119-0028-0019	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$20,736.00	$20,736.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6021	W91GXY-06-M-0089-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$20,722.30	$20,722.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6022	W914NS-04-D-0130-0007-0001	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$20,669.00	$20,669.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6023	W91GXX-06-M-0032-NA-0002	IRAQI CONTRACTOR - 4954	*URI#16967* OPRB-338 SECURITY COST	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$20,625.00	$20,625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6024	W56HZV-04-D-0221-0003-0005	CONLEY & ASSOCIATES, INC.	“60000 C2 - 10,000 L WATER TRUCKS”	NC-POTABLE WATER NON-CONSTRUCTION	$20,546.61	$3,143.01	$17,403.60	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6025	W914NS-05-F-9044-NA-0005	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$20,482.38	$20,482.38	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6026	W91GXY-06-M-0160-NA-0001	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$20,250.00	$20,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6027	W27P4B-05-M-0045-NA-0004	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$20,240.00	$20,240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6028	W914NS-05-C-9039-NA-0008	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	$20,200.00	$20,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6029	W91GXX-06-C-0010-NA-0002	IRAQI CONTRACTOR - 4523	*URI#16918* ACQUISITION OF SPARE PARTS & EQUIPMENT FOR IDC-KIRKUK	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$20,146.46	$0.00	$20,146.46	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6030	W56HZV-04-D-0221-0003-0002	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$20,093.63	$19,240.82	$852.81	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6031	W914NS-05-D-1999-0012-0001	ESS	"11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$20,080.00	$20,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6032	W91GXQ-05-M-0075-NA-0001	IRAQI CONTRACTOR - 4619	"URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$20,050.00	$20,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6033	W91GY0-06-D-0003-0002-0001	IRAQI CONTRACTOR - 4022	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6034	W91GY0-06-D-0003-0003-0001	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6035	W91RUS-04-C-0028-NA-0002SH	MCI WORLDCOM COMMUNICATIONS INC	SHIPPING/HANDLING CHARGES FROM ALTUS AFB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$20,000.00	$0.00	$20,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6036	W914NS-05-A-0003-0046-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$20,000.00	$20,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6037	W914NS-04-M-0141-NA-0003	ZEROLINE LIMITED	79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	$19,990.00	$19,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6038	W914NS-05-M-2067-NA-0001	IRAQI CONTRACTOR - 4520	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$19,940.80	$19,940.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6039	W914NS-04-M-9154-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G14 - BATTERIES FOR MOTOROLA RADIO GP340/UHF 403-470 MHZ	NC-DETENTION FACILITY NON-CONSTRUCTION	$19,902.00	$19,902.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6040	W91GXQ-05-M-0070-NA-0002	THE ARIES GROUP. LTD	SOFTWARE CONSULTANCY POP 13 JUL TO 26 AUG 05	NC-BUSINESS SKILLS TRAINING	$19,865.00	$19,865.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6041	W914NS-04-D-0123-0020-0022	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$19,800.00	$0.00	$19,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6042	FY5866-04-C-8505-NA-0001	IRAQI CONTRACTOR - 4151	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$19,800.00	$19,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6043	W914NS-04-D-0115-0014-0001AA	TAOS INDUSTRIES	09000L22 AMMO	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$19,800.00	$19,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6044	W91GXY-06-M-0149-NA-0001	IRAQI CONTRACTOR - 4165	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$19,800.00	$19,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6045	JORDAN-CMATT-NA-0005	IRAQI CONTRACTOR - 4406	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,600.00	$19,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6046	W914NS-05-F-9050-NA-0002	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$19,536.00	$19,536.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6047	W91GXQ-05-A-0003-0001-0001	IRAQI CONTRACTOR - 4619	"URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$19,512.00	$19,512.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6048	W914NS-05-A-0006-0010-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,500.00	$19,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6049	W914NS-04-M-0175-NA-0001	IRAQI CONTRACTOR - 4765	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	$19,484.04	$19,484.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6050	W914NS-05-M-9300-NA-0004	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$19,477.50	$19,477.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6051	W91GXX-06-C-0012-NA-0002	IRAQI CONTRACTOR - 4954	*URI27117* REA FOR PLANE TICKETS	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$19,391.00	$19,391.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6052	W56HZV-05-D-0099-0001-0002AE	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$19,323.68	$9,321.70	$10,001.98	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6053	W56HZV-05-D-0099-0001-0001AD	CONLEY & ASSOCIATES, INC.	"60000 C1 - 16,000L WATER TRUCKS"	NC-POTABLE WATER NON-CONSTRUCTION	$19,323.68	$14,138.19	$5,185.49	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6054	H92237-05-C-0916-NA-0001	IRAQI CONTRACTOR - 4153	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,275.00	$19,275.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6055	W914NS-05-M-9350-NA-0001	MADSEN'S SHOP & SUPPLY INC.	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19,246.00	$19,246.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6056	W914NS-05-M-9902-NA-0001	THE FIRE SAFETY ENGINEERING COLLEGE	FIRE INSTRUCTOR TRAINING IN OMAN	NC-FIRE SERVICES NON-CONSTRUCTION	$19,232.00	$19,232.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6057	W914NS-04-D-0128-0006-0004AE	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$19,200.00	$10,800.00	$8,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6058	W914NS-05-M-1207-NA-0001	IRAQI CONTRACTOR - 4800	"*URI#21020* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,934.00	$18,934.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6059	W914NS-04-D-0119-0028-0040	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$18,912.00	$18,912.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6060	W914NS-04-D-0119-0028-0007	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$18,900.00	$18,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6061	W914NS-05-M-9647-NA-0001	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,865.00	$18,865.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6062	W914NS-04-M-9163-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G9 RADIO AND EQUIPMENT ACCESSORIES; REPEATER MTR2000 & ACCESSORIES	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,806.08	$18,806.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6063	W914NS-05-M-9496-NA-0007	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$18,787.50	$18,787.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6064	W914NS-04-C-9009-NA-0001AA	IRAQI CONTRACTOR - 4026	GUNSHOT TRAUMA KITS 400	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$18,763.65	$18,763.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6065	W914NS-04-M-9024-NA-0001AA	TAOS INDUSTRIES	PISTOL LUBE 4 FLUID OZ BOTTLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$18,750.00	$18,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6066	W914NS-04-D-0107-0004-0001AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,594.00	$18,594.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6067	W914NS-04-D-0107-0004-0001AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,594.00	$18,594.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6068	W914NS-04-F-1411-NA-0001	IRAQI CONTRACTOR - 4436	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$18,587.00	$18,587.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6069	W914NS-05-A-0011-0017-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$18,575.00	$18,575.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6070	W914NS-04-M-0120-NA-0001	DIGITAL DOCUMENT SOLUTIONS	DIGITAL PLOTTER	NC-AIRPORT NON-CONSTRUCTION	$18,540.00	$18,540.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6071	W914NS-05-M-9597-NA-0002	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,531.45	$18,531.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6072	W914NS-05-M-9597-NA-0003	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$18,531.45	$18,531.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6073	W914NS-04-M-0541-SE03-0001	IRAQI CONTRACTOR - 4018	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	$18,500.00	$12,810.00	$5,690.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6074	W56HZV-05-D-B132-0001-0002	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$18,500.00	$0.00	$18,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6075	W914NS-04-D-0131-0002-0002	IRMB	33000C5 BODY ARMOR LARGE	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,360.00	$18,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6076	W914NS-05-D-9023-0005-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,276.52	$18,276.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6077	W91GXY-06-M-0075-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$18,210.00	$18,210.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6078	W914NS-05-M-1042-NA-0001	MOTOROLA INC	"MINI UHF CONNECTERS, CRIMPING TOOL MINIE - UHF & BNC, CRIMPING TOOL RG213, WIRRE STRIPPERS, HOLE SHAW CUTTERS 19"", PROG CABLE RKN 4081"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$18,195.00	$18,195.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6079	W56HZV-04-D-B084-001A-0001AA	NORTH SHORE INTERNATIONAL INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,170.00	$18,170.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6080	W91GXY-06-M-0182-NA-0001	IRAQI CONTRACTOR - 4932	URI 29672 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$18,130.00	$18,130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6081	W91GXY-06-M-0049-NA-0001	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$18,109.00	$18,109.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6082	W91GY0-06-M-0194-NA-0001	IRAQI CONTRACTOR - 4246	*URI#23753* HELMET PREMIER CROWN 906 W/FACE SHIELD 200 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6083	W91GY0-06-M-1144-NA-0007	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6084	H92237-05-C-0908-NA-0002	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$18,000.00	$18,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6085	W91GET-06-A-5025-5003-0001	IRAQI CONTRACTOR - 4914	*URI#39739* WBBN FURNITURE AND EQUIPMENT	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$17,954.74	$17,954.00	$0.74	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6086	W914NS-05-M-9082-NA-0001	IRAQI CONTRACTOR - 4480	"33000C11 - COPIER, DESKTOP COMPUTER AND LAPTOP"	NC-DETENTION FACILITY NON-CONSTRUCTION	$17,920.00	$17,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6087	W91GY1-06-M-0015-NA-0001	IRAQI CONTRACTOR - 4800	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$17,834.75	$3,590.00	$14,244.75	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6088	W914NS-04-M-9161-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G10 - MOTOROLA RADIO & ACCESSORIES	NC-DETENTION FACILITY NON-CONSTRUCTION	$17,811.68	$17,811.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6089	W914NS-04-C-9014-NA-0002	IRAQI CONTRACTOR - 4469	"05000 F6 DIGITAL COPIER, TONER, OFFICE FINISHER, DRUM, STAPLES"	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$17,798.00	$17,798.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6090	W91GXY-06-C-0001-NA-0002	IRAQI CONTRACTOR - 4623	*URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	$17,735.00	$17,735.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6091	W914NS-05-A-2000-0007-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$17,582.78	$17,582.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6092	W914NS-04-D-0130-0013-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M15 OFC FURNITURE FOR AL HILLAH	NC-PUBLIC SAFETY NON-CONSTRUCTION	$17,575.00	$17,575.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6093	W91GXY-06-M-0016-NA-0001	IRAQI CONTRACTOR - 4267	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$17,557.30	$17,557.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6094	W914NS-04-D-0107-0004-0002AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$17,412.00	$17,412.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6095	W914NS-04-D-0107-0004-0002AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$17,412.00	$17,412.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6096	W91GXY-06-M-0147-NA-0001	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$17,300.00	$15,550.00	$1,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6097	W914NS-05-M-9088-NA-0001	HIGHCOM SECURITY, INC.	21000 N97 GLOBAL POSITIONING SYSTEM; GARMIN GPS 72 PART # 010-00309-00	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$17,225.00	$17,225.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6098	W914NS-04-D-0128-0006-0004AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$17,200.00	$9,500.00	$7,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6099	W914NS-05-M-1661-NA-0001	IRAQI CONTRACTOR - 4800	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$17,100.00	$17,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6100	W914NS-05-M-0054-NA-0001	IRAQI CONTRACTOR - 4048	50000E21 - SANDBAGS 14X26 SAND COLOR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$17,000.00	$17,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6101	W91GY0-06-M-0411-NA-0001	EMTA	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$17,000.00	$17,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6102	W914NS-04-D-0116-0013-0001AA	KEISLER POLICE SUPPLY, INC.	11000 E13 - ARMORERS TOOL KITS FOR DBE DELIVER TO BIAP NORTH (PMO) WAREHOUSE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$17,000.00	$17,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6103	W914NS-04-D-0132-0012-0001	IAP WORLDWIDE SERVICES, INC.	AL HILLAH ACADEMY OFC SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$16,920.78	$16,920.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6104	W914NS-04-D-0117-0001-0001	MAC INTERNATIONAL FZE	ADMIN VEHICLES 21000L1	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,885.00	$16,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6105	W91GXQ-06-M-0069-NA-0001	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$16,838.00	$16,838.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6106	W914NS-05-M-1872-NA-0001	IRAQI CONTRACTOR - 4370	URI # 23165 - DINNING TABLES AND CHAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$16,821.00	$16,821.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6107	W914NS-05-M-0017-NA-0001	IRAQI CONTRACTOR - 4593	71000 A7 - FIRE STATION FURNISHINGS	NC-PORT REHAB NON-CONSTRUCTION	$16,762.00	$16,762.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6108	W914NS-05-M-9042-NA-0001	MOTOROLA INC	41000 F5 - THURAYA SCRATCH CARDS & THURAYA SPARE BATTERY FOR SATELLITE PHONES	NC-TRANSMISSION NON-CONSTRUCTION	$16,760.00	$16,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6109	W914NS-04-M-9000-NA-0001AA	ADVANTAGE SUPPLIES, INC	"21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,750.00	$16,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6110	W27P4B-05-M-0045-NA-0003	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$16,720.00	$16,720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6111	W914NS-04-M-5006-NA-0001	IRAQI CONTRACTOR - 4450	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$16,690.00	$16,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6112	W91GXY-06-M-0166-NA-0001	BRITISH AMERICAN GENERAL TRADING & CONTRACTING CO	URI 29669 COMPUTER EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$16,597.18	$16,597.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6113	W91GXQ-05-M-0082-NA-0001	IRAQI CONTRACTOR - 4308	URI 22463 BAGHDAD BUSINESS CENTER	NC-TRAINING NON-CONSTRUCTION	$16,570.00	$16,570.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6114	FY5866-04-C-8514-NA-0001	IRAQI CONTRACTOR - 4221	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$16,300.00	$16,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6115	W27P4B-05-M-1585-NA-0001	IRAQI CONTRACTOR - 4125	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$16,200.00	$16,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6116	W91GXX-06-M-0028-NA-0001	GREEN DREAM TRADING LTD	*URI#24070* O-003-G ENERGY STUDY 24070 MOO RESEARCH MATERIAL - REFERENCE BOOKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$16,141.00	$16,141.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6117	W56HZV-04-D-0221-0003-0003	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$16,071.11	$269.59	$15,801.52	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6118	DAAB15-01-A-1005-0V07-0001	DELL MARKETING L.P.	*URI#23939* PC 33000 DETENTION FACILITY NEW CONTRACT PROTABLE OVERHEAD PROJECTOR	NC-DETENTION FACILITY NON-CONSTRUCTION	$16,040.00	$16,040.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6119	W914NS-04-D-0131-0002-0001	IRMB	33000C5 BODY ARMOR MEDIUM	NC-DETENTION FACILITY NON-CONSTRUCTION	$16,020.00	$16,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6120	W914NS-04-C-9004-NA-0002	GULF SUPPLIES & COMMERCIAL SERVICES CO.	21000 N28 - LAUNDRY TRAILER FOR UMM QASR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6121	W914NS-04-D-0107-0004-0006	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6122	W914NS-05-M-9376-NA-0001	CHARLES KENDALL & PARTNERS LIMITED	21000T10 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 AND DELIVERY & TRANSPORT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6123	FY5866-04-C-8506-NA-0001	DEEP OCEAN	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$16,000.00	$16,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6124	SP0200-06-C-8009-NA-0002AB	HORIBA ABX INC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$15,950.00	$0.00	$15,950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6125	W91GXY-06-M-0069-NA-0001	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$15,904.80	$15,904.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6126	W914NS-04-C-0102-NA-0003	MPRI, INC.	INTEREST CHARGE THAT DIDN'T FLOW AUTOMATICALLY THROUGH CEFMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,688.65	$15,688.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6127	W914NS-04-D-0125-0002-0001	FISHER SCIENTIFIC COMPANY LLC	70000 B3 - FIREFIGHTING BOOTS /SERVUS INSULATED BUNKER BOOTS FOR BASRAH & MOSUL A/P	NC-AIRPORT NON-CONSTRUCTION	$15,584.10	$15,584.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6128	W91GXY-06-M-0157-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$15,448.00	$0.00	$15,448.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6129	W914NS-04-M-5004-NA-0001	IRAQI CONTRACTOR - 4217	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$15,410.00	$15,410.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6130	%50725 SF44-002-NA-0001	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,360.00	$15,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6131	W27P4B-05-M-0045-NA-0002	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,232.00	$15,232.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6132	W91GY0-06-M-1144-NA-0006	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$15,125.00	$15,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6133	W91GXX-06-M-0025-NA-0002	SIEMENS	*URI#26147* SHUAIBA POWER PLANT TRAINING	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$15,048.00	$15,048.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6134	W914NS-05-M-9554-NA-0002	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$15,045.52	$15,045.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6135	W914NS-04-D-0119-0028-0017AB	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6136	W914NS-05-M-9951-NA-0001	IRAQI CONTRACTOR - 4214	INSTALLATION OF HF RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6137	W914NS-05-D-9010-0010-0001	TAOS INDUSTRIES	*URI#26449* PC 31000 PURCHASE SUPPLY OF 9MM AMMO FOR BASIC FIREARMS TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6138	W914NS-04-D-0123-0009-0001AA	IRAQI CONTRACTOR - 4448	MEGAPHONE/BULLHORN HAND HELD 600 YARD RANGE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6139	W91GY0-06-M-0902-NA-0001	EN-NET SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6140	W914NS-04-D-0128-0006-0004AB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$15,000.00	$10,000.00	$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6141	W914NS-05-M-1673-NA-0001	IRAQI CONTRACTOR - 4800	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$15,000.00	$15,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6142	W914NS-04-D-0115-0002-0008AD	TAOS INDUSTRIES	CTSO DBL MAG POUCH FOR MOLLE 9M PROJECT CODE - 10000 R 24	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,970.00	$14,970.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6143	W91GXY-06-M-0001-NA-0001	THE INSTITUTE OF ELECTRICAL AND ELEC	*URI#23373* 41000I - IEEE SERVICES AND PUBLICATIONS	NC-TRANSMISSION NON-CONSTRUCTION	$14,950.00	$5,915.00	$9,035.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6144	SP0200-05-W-N727-NA-0001	IRAQI CONTRACTOR - 4734	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$14,940.00	$14,940.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6145	W91GY0-06-M-0204-NA-0001	GALLS INCORPORATED	*URI#23811* APPROVED LTC ROMINE APPROVED BY IRMO	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,910.05	$14,910.05	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6146	DASC01-99-D-0001-0078-0002	BTG	PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,888.66	$0.00	$14,888.66	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6147	W56HZV-05-D-B132-0001-0004	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$14,850.00	$14,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6148	W914NS-05-M-1043-NA-0001	IRAQI CONTRACTOR - 4619	"IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$14,813.00	$14,813.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6149	W914NS-05-M-9332-NA-0001	BRIGADE QUARTERMASTERS, LTD	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,811.20	$14,811.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6150	W91GY0-06-M-0255-NA-0001	THE MGT GROUP	*URI#23808*IRAQI CORRECTIONS SERVICE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,760.00	$14,760.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6151	W91GXY-06-M-0106-NA-0001	IRAQI CONTRACTOR - 4351	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,760.00	$0.00	$14,760.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6152	W914NS-05-M-9542-NA-0002	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$14,700.00	$14,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6153	W914NS-04-M-2380-NA-0001	MPE ENGINEERING	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$14,700.00	$14,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6154	W914NS-05-F-9019-NA-0003AA	DELTA SCIENTIFIC CORPORATION	INCREASE FOR ADDED SHIPPING COSTS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$14,700.00	$14,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6155	W914NS-05-M-9189-NA-0001	MOTOROLA INC	"PC 10000 57 THURAYA PREPAID SATELLITE PHONES WITH CHIPS, CD CAR CHARGERS AND SCRATCH CARDS"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,650.00	$14,650.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6156	W914NS-04-D-0128-0006-0002AR	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$14,574.00	$14,574.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6157	W914NS-04-M-9072-NA-0001AA	IRAQI CONTRACTOR - 4176	"33000I7 - CHAIR, BOOKCASE, REFRIGERATOR ETC FOR ALI MEDICAL FAC"	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,550.00	$14,550.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6158	W914NS-04-D-0131-0009-0005	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$14,543.50	$14,543.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6159	W91GXY-06-M-0028-NA-0001	IRAQI CONTRACTOR - 4518	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,500.00	$14,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6160	W914NS-04-D-0123-0006-0001AA	IRAQI CONTRACTOR - 4448	"18"" LONG HANDLE MIRRORS W/FLASHLIGHT HOLDERS"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$14,400.00	$14,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6161	W914NS-04-D-0128-0006-0004AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$14,400.00	$9,600.00	$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6162	H92237-05-F-0902-NA-0001	IRAQI CONTRACTOR - 4749	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,380.00	$14,380.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6163	W914NS-04-F-9010-NA-0001	TACTICAL SURVIVAL SPECIALTIES	"10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGEABLE EYE SHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$14,365.00	$14,365.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6164	W56HZV-04-D-0221-0002-1001AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$14,356.62	$11,646.80	$2,709.82	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6165	W914NS-05-M-9110-NA-0001	ALPHA CARD SYSTEMS	PC 33000 E2 ORDER FOR OFFICE SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,308.00	$14,308.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6166	W914NS-05-D-0003-0008-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,200.00	$14,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6167	H92237-05-P-0943-NA-0001	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,160.00	$14,160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6168	W56HZV-04-D-0221-0003-0001AF	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$14,129.71	$0.00	$14,129.71	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6169	W91GXY-06-M-0102-NA-0001	IRAQI CONTRACTOR - 4628	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,099.51	$14,099.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6170	W91GXX-06-M-0033-NA-0007	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,094.00	$0.00	$14,094.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6171	W91GXY-06-M-0064-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$14,075.05	$0.00	$14,075.05	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6172	W914NS-04-M-9044-NA-0001	GLOBAL BUSINESS GROUP	11000 L1-2 SUPPLY ORDER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$14,013.00	$14,013.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6173	W91GY0-06-M-1144-NA-0004	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	$14,000.00	$0.00	$14,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6174	W56HZV-06-P-B107-NA-0002AA	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6175	W914NS-05-D-0003-0009-0001AA	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6176	W914NS-05-D-0003-0009-0001AB	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6177	W914NS-04-C-9004-NA-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	"TRAILERS, 10 X 5 METERS, TO INCLUDE PLUMBING AND ELECTRICAL CONNECTIONS, DELIVERY AND SET UP"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$14,000.00	$14,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6178	W914NS-04-D-0128-0006-0002AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$13,936.00	$13,936.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6179	SP0200-04-W-R222-NA-0001	GOVERNMENT SCIENTIFIC SOURCE	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$13,893.75	$13,893.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6180	W914NS-04-D-0142-0009-0014	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$13,820.00	$13,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6181	DABV01-04-F-9002-NA-0001	GALLS INCORPORATED	"05000 F4-1 GPS, RINO 120"	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$13,787.50	$13,787.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6182	H92237-05-P-0945-NA-0001	EN-NET SERVICES	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$13,771.75	$13,771.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6183	SP0200-05-F-N091-NA-0001AA	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$13,752.00	$13,752.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6184	W914NS-04-M-9003-NA-0001	ALPHA CARD SYSTEMS	"33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS"	NC-DETENTION FACILITY NON-CONSTRUCTION	$13,690.00	$13,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6185	W915WE50966511-NA-1		"TRAVEL EXPENSES, LODGING AND PER DIEM, MISC. EXPENSES"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$13,649.88	$13,649.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6186	FY5866-04-P-0003-NA-0002	IRAQI CONTRACTOR - 4677	"50000 K3 COST OVERRUN AGAINST CONTRACT W914NS-04-M-0025, ERPRO"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$13,500.00	$13,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6187	W91GY0-06-M-0653-NA-0001	WEST-TEK	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION	$13,450.00	$0.00	$13,450.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6188	W914NS-05-M-1082-NA-0001	GALLS INCORPORATED	AP300 RINO 120 CONTRACT #GS-07F-0157M	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$13,450.00	$13,450.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6189	W91GXY-06-M-0034-NA-0001	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$13,430.00	$13,430.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6190	W914NS-05-M-0050-NA-0002	VINCI TECHNOLOGIES	*URI#16913* TRAVEL TRAINING EXPENSES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$13,300.00	$13,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6191	W914NS-05-F-9064-NA-0001	DELL MARKETING L.P.	"DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHTZ, WINDOWS XP PRO WITH SP1, 512 MB DDRS SDRAM, S&H"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,200.00	$13,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6192	W914NS-04-D-0139-0002-0001	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$13,147.58	$13,147.58	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6193	W914NS-05-F-9044-NA-0001	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,101.55	$13,101.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6194	GS-07F-0706N-0127-0006	QUARTERMASTER INC	RIOT SHIELD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$13,035.00	$13,035.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6195	W914NS-04-D-0119-0010-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	88 PACKS OF PLASTIC DISPOSABLE WRIST CUFFS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$13,024.80	$13,024.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6196	W914NS-04-M-9072-NA-0002AA	IRAQI CONTRACTOR - 4176	33000H9 COMPUTER & OFFICE EQPT	NC-DETENTION FACILITY NON-CONSTRUCTION	$13,005.00	$13,005.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6197	DAAA09-02-D-0007-0100-3011BL	KELLOGG BROWN & ROOT SERVICES, INC	"PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS"	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$12,936.78	$12,936.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6198	W91GY0-06-M-0982-NA-0001	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,923.40	$0.00	$12,923.40	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6199	W914NS-04-M-5009-NA-0001	IRAQI CONTRACTOR - 4577	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$12,800.00	$12,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6200	W914NS-05-M-9496-NA-0016	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$12,750.00	$12,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6201	W56HZV-04-D-0221-0004-1004AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$12,705.67	$10,099.30	$2,606.37	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6202	W914NS-05-M-1710-NA-0001	IRAQI CONTRACTOR - 4800	UP ARMORING CHEVY LUV TRUCKS 43 EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$12,685.00	$12,685.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6203	W914NS-05-M-2046-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$12,440.68	$12,440.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6204	W914NS-04-C-9028-NA-0002	TRIPLE NICKEL TACTICAL SUPPLY, LLC	12000 B6 NIGHT VISION GOGGLES & NIGHT VISION RIFLES FOR MOI GEN I	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$12,270.00	$12,270.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6205	W914NS-05-M-1900-NA-0001	GLOBAL BUSINESS GROUP	URI 23176 TRANSPORT & INSTALL SHOWER TRAILER AT AL DORA	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	$12,200.00	$0.00	$12,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6206	W914NS-04-D-0006-0004-0049AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$12,153.00	$12,153.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6207	W914NS-05-F-9012-NA-0005	IRAQI CONTRACTOR - 4764	"SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,125.00	$12,125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6208	W914NS-04-D-0115-0002-0005AA	TAOS INDUSTRIES	0038 GRENADES DEF TEC 1082 RIOT CONTROL CS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,030.00	$12,030.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6209	W91GXQ-06-M-0075-NA-0001	MIAMI MEDICAL COMMONWEALTH ENTERPRISES	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$12,026.78	$12,026.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6210	W914NS-03-D-0002-0014-0001AB	GOLDEN WINGS, INC.	"21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$12,012.00	$12,012.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6211	W91GXQ-06-M-0074-NA-0001	IRAQI CONTRACTOR - 4492	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6212	W91GXY-06-M-0073-NA-0001	IRAQI CONTRACTOR - 4357	*URI#25427* P/C 33000 SECURITY REQUIRED TO ESCORT CONVOY FROM BIAP	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6213	W56HZV-06-P-B107-NA-0001AA	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6214	FY5866-04-C-8504-NA-0001	PALM BEACH	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6215	W914NS-05-A-0001-0015-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$12,000.00	$12,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6216	W56HZV-04-D-0221-0004-1005AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$11,987.74	$0.00	$11,987.74	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6217	W914NS-04-D-0132-0001-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$11,958.72	$11,958.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6218	W91GER-06-D-0006-0002-0201	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	$11,838.87	$0.00	$11,838.87	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6219	W914NS-05-F-9044-NA-0003	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,789.14	$11,789.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6220	DAAA09-02-D-0007-0059-2009AL	KELLOGG BROWN & ROOT SERVICES, INC	"MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$11,773.00	$11,773.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6221	W914NS-04-D-0128-0006-0002AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$11,745.00	$11,745.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6222	W914NS-05-M-1309-NA-0001	IRAQI CONTRACTOR - 4800	"*URI#21022* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$11,735.51	$11,735.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6223	W914NS-05-M-1193-NA-0001	JTSI	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$11,679.00	$11,679.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6224	W914NS-04-D-0142-0009-0004	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$11,628.00	$11,628.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6225	W91GXY-06-M-0133-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$11,609.66	$11,066.00	$543.66	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6226	%50725-0003-NA-0002	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$11,592.45	$11,592.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6227	W914NS-05-M-9159-NA-0001	IRAQI CONTRACTOR - 4800	21000 T3 - CHAIRS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,570.00	$11,570.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

#	Award Number	Contractor	Description	IRRF Work Item	Obligated	Expended	Undelivered	Source
6228	W915WE62437281-NA-2		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO/ GRD SUPPORT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$11,506.85	$0.00	$11,506.85	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6229	W91GXY-06-M-0142-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$11,366.69	$11,366.69	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6230	W914NS-04-M-9166-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	"INSTALLATION OF MTR2000, BASE STATION, MOBILE"	NC-DETENTION FACILITY NON-CONSTRUCTION	$11,339.42	$11,339.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6231	W914NS-04-D-0128-0006-0002AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$11,304.00	$11,304.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6232	W914NS-05-M-9158-NA-0001	IRAQI CONTRACTOR - 4100	21000 T5 - FURNITURE FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,191.00	$11,191.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6233	W91GXX-06-M-0033-NA-0001	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$11,152.00	$0.00	$11,152.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6234	W914NS-05-F-9044-NA-0007	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$11,139.70	$11,139.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6235	W91GY1-06-M-0006-NA-0001	IRAQI CONTRACTOR - 4526	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$11,104.69	$11,104.69	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6236	W914NS-04-D-0115-0008-0011AA	TAOS INDUSTRIES	05000F3 9MM PISTOL	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$11,081.40	$11,081.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6237	W914NS-04-D-0113-0001-0001	IRAQI CONTRACTOR - 4749	"PC 22000 EAR PLUGS, IDIQ FUNDS"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$11,010.00	$11,010.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6238	W914NS-05-M-9457-NA-0001	IRAQI CONTRACTOR - 4066	"TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,992.00	$10,992.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6239	W91GXQ-05-M-0094-NA-0001	IRAQI CONTRACTOR - 4619	"URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$10,985.87	$10,985.87	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6240	W914NS-05-M-9912-NA-0001	IRAQI CONTRACTOR - 4545	"FUEL TANK, POL, WATER DISPENSER, FIRE EXTINGUISHERS, PALLETS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,960.00	$10,960.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6241	W914NS-05-D-9001-0002-0001	SUPPLYCORE, INC	33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	$10,950.78	$10,950.78	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6242	W914NS-05-M-9988-NA-0001	IRAQI CONTRACTOR - 4068	"YELLOW REFLECTIVE CAUTION PAINT, REFLECTIVE TAPE, PAINT ROLLERS, PAINT PANS, PAINT BRUSHES, PORTABLE GAS WELDER, WELDING WIRE, CO2 CYLINDERS"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$10,895.00	$10,895.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6243	W915WE51026655-NA-1		"TRAVEL EXPENSES, LODGING & PER DIEM, MISC. EXP., ESTIMATE OFR IRAQ SECURITY FORCES ETHICS AND CONCEPTS OF LEADERSHIP"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,864.00	$2,714.76	$8,149.24	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6244	W914NS-05-M-1390-NA-0002AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,830.00	$10,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6245	W914NS-05-M-1390-NA-0004AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,830.00	$10,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6246	W914NS-05-M-1390-NA-0001AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,830.00	$10,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6247	W914NS-05-M-1390-NA-0003AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,830.00	$10,830.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6248	W914NS-05-F-9044-NA-0009	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,810.47	$10,810.47	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6249	W91GY0-06-M-0914-NA-0001	IRAQI CONTRACTOR - 4782	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$10,800.00	$10,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6250	W914NS-05-A-0006-0009-0001	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,800.00	$10,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6251	W914NS-05-M-0501-WA12-0001	IRAQI CONTRACTOR - 4142	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	$10,750.00	$0.00	$10,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6252	SP0200-05-F-N072-NA-0001AB	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$10,740.48	$10,740.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6253	W914NS-05-A-2000-0003-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$10,716.48	$10,716.48	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6254	GS-07F-0706N-0127-0008	QUARTERMASTER INC	RIOT SHIELD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,654.45	$10,654.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6255	W914NS-05-F-9008-NA-0001	IRAQI CONTRACTOR - 4413	"70000 B3 - POWER RESCUE SAW, COMPLETE KIT TO SUPPORT EMERGENCY OPERATIONS OF FACILITIES AT MOSUL & BASRAH"	NC-AIRPORT NON-CONSTRUCTION	$10,590.00	$10,590.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6256	W91GXY-06-M-0003-NA-0001	WOOD GROUP ACCESSORIES & COMPONE	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$10,579.49	$10,579.49	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6257	W914NS-04-M-2361-NA-0002	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD LINE TOOLS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$10,500.00	$10,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6258	W91GXZ-06-C-0033-NA-0004	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$10,500.00	$10,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6259	W914NS-05-A-0006-0005-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$10,500.00	$10,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6260	W914NS-05-M-1184-NA-0001	THE PEAVEY CORPORATION	MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$10,491.00	$10,491.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6261	W914NS-04-D-0104-0021-0001	IRAQI CONTRACTOR - 4448	REFURBISH AND EQUIP OFFICE	NC-RULE OF LAW NON-CONSTRUCTION	$10,483.95	$10,483.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6262	W914NS-05-F-9044-NA-0010	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,481.24	$10,481.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6263	W914NS-05-F-9044-NA-0012	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,481.24	$10,481.24	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6264	W914NS-05-M-9177-NA-0001	IRAQI CONTRACTOR - 4102	21000-N-138 CANTEEN 1L CAPACITY INCLUDES CUP AND COVER MIL-C-4310	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$10,372.08	$10,372.08	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6265	W56HZV-04-D-0221-0003-0001AG	CONLEY & ASSOCIATES, INC.	"60000 C2 - 10,000 L WATER TRUCKS"	NC-POTABLE WATER NON-CONSTRUCTION	$10,130.68	$8,549.99	$1,580.69	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6266	W914NS-05-M-9102-NA-0001	IRAQI CONTRACTOR - 4381	11000 L1-4A MOBILE PHONES AND LAPTOP COMPUTERS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$10,090.00	$10,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6267	W91GXY-06-M-0006-NA-0001	IRAQI CONTRACTOR - 4357	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6268	W914NS-05-M-9151-NA-0001	IRAQI CONTRACTOR - 4096	PC 10000 R31 20 FOOT METAL CONNEXES DELIVERED TO JORDAN POLICE ACADEMY (4)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6269	SP0200-06-C-8014-NA-0002AA	FRESENIUS KABI, LLC	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$10,000.00	$0.00	$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6270	W914NS-05-M-9991-NA-0004	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$10,000.00	$10,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6271	W914NS-05-M-1413-NA-0001	IRAQI CONTRACTOR - 4800	URI 21524 OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$9,999.00	$9,999.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6272	W914NS-04-D-0104-0024-0001	IRAQI CONTRACTOR - 4448	15000M18 AL HILLAH PHOTOCOPIERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	$9,949.26	$9,949.26	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6273	W91LX761280001-NA-0001	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,926.55	$9,926.55	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6274	W914NS-04-D-0115-0002-0006AB	TAOS INDUSTRIES	AMMUNITION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$9,900.00	$9,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6275	JH001-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,880.00	$9,880.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6276	W914NS-05-M-9597-NA-0005	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,822.23	$9,822.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6277	W914NS-05-M-9986-NA-0001	IRAQI CONTRACTOR - 4800	"FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$9,815.05	$9,815.05	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6278	W91LX561290002-NA-0001	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,800.00	$9,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6279	W91J3Y61350001-NA-0001	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,727.15	$9,727.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6280	W914NS-04-D-0119-0019-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	21000 T2-4 TRUCK BATTALION OCIE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,623.70	$9,623.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6281	W914NS-05-M-1325-NA-0001	IRAQI CONTRACTOR - 4321	LOCAL ENGINEERING SUPPORT & VEHICLE USAGE/SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,600.00	$9,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6282	W91GY0-06-M-0065-NA-0001	IRAQI CONTRACTOR - 4068	"URI 23218 HYGIENE PRODUCTS (TOOTHBRUSH, SOAP, SHAMPOO ETC)"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,600.00	$9,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6283	W914NS-05-M-9822-NA-0001	IRAQI CONTRACTOR - 4104	"COFFEE TABLE, ROUND TABLE, SYLVAN EASY CHAIR, TENNIS TABLE, FOOTBALL TABLE, POOL TABLE"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$9,595.00	$9,595.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6284	W91GXY-06-M-0080-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,532.00	$9,532.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6285	W91GXY-06-M-0202-NA-0001	IRAQI CONTRACTOR - 4905	*URI 39531* ED-503 M311 NETWORK REHABILITATION	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$9,500.00	$0.00	$9,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6286	W914NS-05-A-0011-0018-0001	NORTHBRIDGE SERVICES GROUP, INC.	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,465.00	$9,465.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6287	W914NS-04-M-0523-NA-0001	IRAQI CONTRACTOR - 4373	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$9,400.00	$9,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6288	W91GXY-06-M-0192-NA-0001	AURORA STAR GENERAL TRADING COMPANY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,372.00	$0.00	$9,372.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6289	W914NS-04-C-9010-NA-0001	IRAQI CONTRACTOR - 4379	AIR CONDITIONER	NC-DETENTION FACILITY NON-CONSTRUCTION	$9,350.00	$9,350.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6290	W914NS-05-A-0011-0013-0001	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,317.00	$9,317.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6291	SP0200-05-W-N734-NA-0001	CARDINAL HEALTH 303, INC.	10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$9,294.76	$9,294.76	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6292	W91GXY-06-M-0135-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,266.79	$9,266.79	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6293	W914NS-05-F-9023-NA-0001	CAMSS SHELTERS/ CALIFORNIA	21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$9,258.27	$9,258.27	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6294	W91GXX-06-M-0033-NA-0005	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$9,216.00	$0.00	$9,216.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6295	W91GXY-06-M-0172-NA-0001	TIGRIS NET	URI 29670 WIRELESS INTERNET EQUIP - BAGHDAD LAYDOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$9,200.00	$0.00	$9,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6296	W914NS-04-D-0132-0004-0001AA	IAP WORLDWIDE SERVICES, INC.	05000F7 OFFICE SUPPLIES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$9,199.59	$9,199.59	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6297	W91GXY-06-M-0004-NA-0001	PALL FRANCE	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,186.00	$9,186.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6298	W914NS-04-MJ002-NA-0001	SEAL BUREAU	24000 G7 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 FOR AR RYSTAMIAH/CAMP CUERVO	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$9,150.00	$9,150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6299	W91GY0-06-M-0015-NA-0001	IRAQI CONTRACTOR - 5418	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$9,077.50	$9,077.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6300	W914NS-05-M-1234-NA-0001	IRAQI CONTRACTOR - 4741	"*URI#21119* SHIPPING CONTAINER, 40'"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6301	W91GXY-06-M-0086-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$9,000.00	$0.00	$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6302	H92237-05-P-0990-NA-0001	IRAQI CONTRACTOR - 4640	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$9,000.00	$9,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6303	FY5866-04-A-0001-0034-0001	IRAQI CONTRACTOR - 4619	"URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$8,988.42	$8,988.42	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6304	W914NS-05-M-9597-NA-0006	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,900.00	$8,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6305	W914NS-05-M-1333-NA-0001	IRAQI CONTRACTOR - 4800	"*URI#21021* OFFICE FURNITURE AND SUPPORT EQUIPMENT, ONE LOCATION"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,850.75	$8,850.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6306	W914NS-05-F-9044-NA-0006	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$8,844.11	$8,844.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6307	W915WE41359577-0002-0001		TRAINING WORKSHOP AND INTERPRETERS	NC-RULE OF LAW NON-CONSTRUCTION	$8,820.00	$8,820.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6308	W91GXY-06-M-0105-NA-0001	IRAQI CONTRACTOR - 4721	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$8,660.00	$0.00	$8,660.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6309	W914NS-04-D-0128-0006-0004AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$8,600.00	$3,800.00	$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6310	W914NS-04-D-0128-0006-0004AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$8,600.00	$7,300.00	$1,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6311	W914NS-04-D-0116-0017-0001	KEISLER POLICE SUPPLY, INC.	24000 A4 - ARMORERS TOOL KITS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$8,500.00	$8,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6312	W914NS-05-M-9647-NA-0002	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,495.00	$8,495.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6313	H92237-05-F-0901-NA-0001	IRAQI CONTRACTOR - 4749	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$8,482.10	$8,482.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6314	W915WE42321190-NA-2		6100B1-4 MND N EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$8,450.00	$8,450.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6315	W91GXY-06-M-0074-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$8,443.64	$8,443.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6316	SP0200-05-M-5202-NA-0001A	MEDLINE INDUSTRIES INC.	PURCHASE HOSPITAL EQUIPMENT; REFERENCE MIPR W915WE41670053	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$8,428.68	$8,428.68	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6317	W914NS-04-D-0123-0020-0014	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$8,360.00	$8,360.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6318	W914NS-05-M-1182-NA-0001	IRAQI CONTRACTOR - 4464	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$8,343.45	$8,343.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6319	W56HZV-04-D-0221-0004-1004AB	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$8,302.80	$0.00	$8,302.80	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6320	W91GXY-06-M-0174-NA-0001	SUPER TECHNICAL ENTERPRISES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$8,300.00	$0.00	$8,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6321	W914NS-04-M-5010-NA-0001	IRAQI CONTRACTOR - 4248	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$8,238.00	$8,238.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6322	W914NS-05-M-9300-NA-0008	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$8,215.00	$8,215.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6323	W914NS-04-M-5012-NA-0001	IRAQI CONTRACTOR - 4168	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$8,184.00	$8,184.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6324	W27P4C-05-M-1725-0005-0001	IRAQI CONTRACTOR - 4125	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$8,100.00	$8,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6325	DABV01-04-A-0001-0139-0002B	IRAQI CONTRACTOR - 4619	IRAQNA PHONE CARDS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$8,000.00	$8,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6326	W914NS-05-M-1367-NA-0001	LONDON BRIDGE TRADING CO., LTD	*URI 21446* FLOTATION VESTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,970.95	$7,970.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6327	W914NS-04-M-9174-NA-0001	HIGHCOM SECURITY, INC.	15000 M33 - GPS HAND HELD RECEIVERS & MAPPING FOR TIPS ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	$7,930.00	$7,930.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6328	W914NS-05-M-1836-NA-0001	FURUNO USA, INC	URI 23063 RADAR SYSTEM/GPS ANTENNA/SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,897.26	$7,897.26	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6329	W914NS-04-D-0006-0047-0047AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$7,800.00	$7,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6330	W91GXZ-06-C-0033-NA-0002	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	$7,800.00	$7,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6331	W91GXX-06-M-0001-NA-0002	WOODHOUSE INTERNATIONAL LLC	"*URI#16917* OPRB 339, O-018-K BASRA SPARE PARTS"	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	$7,773.99	$7,773.99	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6332	W91GXY-06-M-0104-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,750.00	$7,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6333	W91GXY-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,739.50	$7,739.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6334	W91GY1-06-M-0007-NA-0001	WAMAR INTERNATIONAL INC	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$7,737.50	$7,737.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6335	W914NS-04-M-9141-NA-0001	IRAQI CONTRACTOR - 4180	15000 M41 - CLASSROOM FURNITURE FOR DIWANIYAH POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	$7,708.00	$7,708.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6336	W914NS-04-M-2368-NA-0001	REI CORPORATE & GROUP SALES	41000 F4 - 40 GPS RECEIVERS FOR MOE FOR POSITION LOCATION	NC-TRANSMISSION NON-CONSTRUCTION	$7,695.00	$7,695.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6337	JORDAN-CMATT-NA-0006	IRAQI CONTRACTOR - 4406	"FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,667.00	$7,667.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6338	W914NS-04-D-0123-0008-0001AA	IRAQI CONTRACTOR - 4448	"SPOTLIGHT, HAND HELD 2,000,000 CANDLEPOWER"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$7,600.00	$7,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6339	W914NS-04-D-0126-9001-0001	W.S. DARLEY & COMPANY	70000 B3 - PGI ULTIMATE CARBON SHIELD NFPA FIRE FIGHTING BOOTS AND GLOVES FOR MOSUL & BASRAH A/P	NC-AIRPORT NON-CONSTRUCTION	$7,598.14	$7,598.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6340	W914NS-05-M-1180-NA-0001	IRAQI CONTRACTOR - 4564	URI 22885 PORTA JOHN SERVICE 19 - 25 JUNE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$7,560.00	$7,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6341	W914NS-05-M-9157-NA-0001	IRAQI CONTRACTOR - 4100	"21000 T4 - SINGLE BED, TWIN. CONFERENCE CHAIRS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$7,520.00	$7,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6342	W91GY3-05-M-5064-NA-0001	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$7,500.00	$7,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6343	W91GXY-06-M-0076-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,473.40	$7,473.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6344	W56HZV-04-D-0221-0002-1006AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$7,425.05	$0.00	$7,425.05	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6345	W91GXY-06-M-0116-0124-0001	IRAQI CONTRACTOR - 4304	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$7,400.00	$7,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6346	W914NS-05-M-9094-NA-0001	IRAQI CONTRACTOR - 4615	21000 N98 FUEL CAN; 20L CAPACITY; STEEL; TAN OR GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$7,290.00	$7,290.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6347	EMBASSY-EGYPT-NA-0001	DEPT OF STATE/COMM VENDOR (TBO'S)	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,220.34	$7,220.34	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6348	SP0200-05-M-5203-NA-0001	IRAQI CONTRACTOR - 4441	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$7,210.46	$7,210.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6349	W91GXY-06-M-0146-NA-0001	FALCON CONSTRUCTION COMPANY	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$7,160.00	$0.00	$7,160.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6350	W91GXY-06-M-0163-NA-0001	FALCON SECURITY LTD	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$7,160.00	$7,160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6351	W91LX661290001-NA-0001	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,114.90	$7,114.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6352	H92237-05-P-0929-NA-0001	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$7,112.66	$7,112.66	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6353	W914NS-05-M-9542-NA-0003	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$7,056.00	$7,056.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6354	W91GY1-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4351	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$7,000.00	$7,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6355	W914NS-05-M-9909-NA-0001	IRAQI CONTRACTOR - 4068	"LOCKING KEY CABINET, POWER STRIPS, TRANSFORMERS, EXT. CORDS, MEMORY STICKS, JUMPER CABLES"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,954.00	$6,954.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6356	W91GXY-06-M-0136-NA-0001	ADVENT ELECTRIC INCORPORATED	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,933.00	$6,933.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6357	W914NS-04-D-0115-0008-0001AA	TAOS INDUSTRIES	05000F3 7.62X39 AMMO	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$6,930.00	$6,930.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6358	W914NS-05-A-0006-0002-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,898.00	$6,898.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6359	W91GXY-06-M-0062-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,830.12	$6,830.12	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6360	W91GY0-06-M-0601-NA-0001	DME CORPORATION FT LAUDERDALE	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$6,810.00	$6,810.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6361	W914NS-05-A-2000-0010-0001AA	NORTH SHORE INTERNATIONAL INC.	(FY 07)URI 21065 EMERGENCY SPARE PARTS-GENERATION PLANTS	NC-GENERATION. IN-SCOPE - PC 40000.	$6,754.77	$6,754.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6362	W914NS-05-M-9496-NA-0017	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,750.00	$6,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6363	W914NS-05-A-0006-0004-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,610.00	$6,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6364	W56HZV-04-D-0221-0004-1005AB	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$6,559.37	$4,528.08	$2,031.29	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6365	W914NS-05-M-1077-NA-0001	IRAQI CONTRACTOR - 4800	"DVD PLAYER, TOW STRAPS, TOW BARS, AIR COMPRESSORS, HIGH PRESSURE WASHERS, BATTERY CHARGERS (HD W/JUMP START)"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$6,515.00	$6,515.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6366	DAAA09-02-D-0007-0100-3009BL	KELLOGG BROWN & ROOT SERVICES, INC	"PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS"	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$6,467.92	$6,467.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6367	W915WE42231051-NA-1		21000 A23 FIELD DRESSINGS AND WAR WOUND MOULAGE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,421.92	$6,421.92	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6368	W917BK-05-P-0070-NA-0002	IAP WORLDWIDE SERVICES, INC.	FURNITURE FOR BE-007 GRS SCHOOLS	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	$6,384.62	$6,384.62	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6369	W91GXY-06-M-0063-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,379.00	$0.00	$6,379.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6370	W914NS-05-M-9913-NA-0001	IRAQI CONTRACTOR - 4318	"TABLE, VERTICAL MEDAL FILE CABINETS, OFFICE DESK CHAIRS, DESK LIGHTS, DISINFECTANT, DEGREASER, INDUSTRIAL WINDEX"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,327.00	$6,327.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6371	W56HZV-04-D-0221-0004-1005AJ	CONLEY & ASSOCIATES, INC.	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$6,308.04	$0.00	$6,308.04	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6372	W91GXX-06-M-0033-NA-0009	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,300.00	$0.00	$6,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6373	W914NS-05-D-9013-0001-0001	BLANE INTERNATIONAL GROUP, INC.	*URI 21314* AK 47 SPARE PARTS KITS 300 UNITS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,300.00	$6,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6374	W914NS-04-D-0107-0004-0008	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,250.00	$6,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6375	W56HZV-04-D-0221-0004-1004AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$6,232.47	$1,319.95	$4,912.52	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6376	W914NS-05-M-9996-NA-0001	IRAQI CONTRACTOR - 4800	"OFFICE SUPPLIES, COPY MACHINES, ORANGE CONES, DUCT TAPE, PALLETS & JACKS, CLEANING SUPPLIES"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$6,216.45	$6,216.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6377	W91GXX-06-M-0006-NA-0001	BAYPHASE LIMITED	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,200.00	$6,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6378	W91GY1-06-M-0008-NA-0001	TETRA INTERNATIONAL, LLC	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	$6,160.00	$6,160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6379	W914NS-05-M-9142-NA-0001	IRAQI CONTRACTOR - 4381	"11000 L1-5B OFFICE FURNITURE, VARIOUS"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,153.00	$6,153.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6380	W914NS-04-D-0115-0008-0017AA	TAOS INDUSTRIES	05000F3 AK47 RIFLES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$6,147.90	$6,147.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6381	W914NS-05-M-9496-NA-0014	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,120.00	$6,120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6382	W914NS-05-M-9472-NA-0001	IRAQI CONTRACTOR - 4057	"NOKIA 2100 MOBILE PHONE IRAQNA; SIM CARD; MINUTE CARDS, LAPTOP COMPUTER"	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$6,090.00	$6,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6383	W91GXX-06-M-0033-NA-0004	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,058.00	$0.00	$6,058.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6384	W91GXX-06-M-0010-NA-0001	TOTAL DOCUMENTATION SERVICES LTD	"*URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING)"	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,036.51	$6,036.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6385	W91GXY-06-M-0165-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,013.00	$6,013.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6386	W914NS-05-M-0009-NA-0001	IRAQI CONTRACTOR - 4267	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6387	W56HZV-05-D-B135-0001-2001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6388	W91GXY-06-M-0113-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$6,000.00	$0.00	$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6389	W914NS-05-A-0003-0047-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$6,000.00	$6,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6390	W91GY0-06-M-0909-NA-0001	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$5,914.00	$5,914.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6391	W914NS-05-F-9044-NA-0004	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,894.57	$5,894.57	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6392	W914NS-05-M-1365-NA-0001	IRAQI CONTRACTOR - 4167	*URI 21440* E-TEC TOOL AND TRAINING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$5,875.00	$5,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6393	W914NS-05-D-9010-0002-0001	TAOS INDUSTRIES	AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$5,850.00	$5,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6394	W914NS-05-M-9496-NA-0009	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$5,850.00	$5,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6395	W91GXY-06-M-0061-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,730.20	$5,730.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6396	W914NS-05-M-1737-NA-0001	IRAQI CONTRACTOR - 5418	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$5,691.45	$5,691.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6397	W914NS-04-M-9041-NA-0001	TETRA INTERNATIONAL, LLC	DIGITAL CAMERAS & EQPT	NC-DETENTION FACILITY NON-CONSTRUCTION	$5,636.00	$5,636.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6398	W91GXX-06-M-0013-NA-0001	PLATTS	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,630.00	$5,630.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6399	W914NS-05-A-0011-0015-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,500.00	$5,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6400	W914NS-05-M-1227-NA-0001	IRAQI CONTRACTOR - 4317	*URI#21012* JANITORIAL SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,500.00	$0.00	$5,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6401	W914NS-05-M-1217-NA-0001	IRAQI CONTRACTOR - 4317	*URI#21011* EXTERMINATOR SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,500.00	$3,208.00	$2,292.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6402	W914NS-05-F-9058-NA-0002	GTSI, INC.	HP LASER JET 4250N AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,456.00	$5,456.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6403	W914NS-05-F-9055-NA-0003	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,435.43	$5,435.43	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6404	MA0008-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,300.00	$5,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6405	SP0200-05-F-N401-NA-0001	POLYSCIENCE DIV OF PRESTON INDUSTRIES	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$5,171.46	$5,171.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6406	W56HZV-04-D-0221-0004-1004AJ	CONLEY & ASSOCIATES, INC.	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$5,116.35	$5,024.93	$91.42	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6407	W91GXY-06-M-0011-NA-0001	GE ENERGY - BENTLY NEVADA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,106.00	$5,106.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6408	DABV01-04-D-0001-0037-0001AA	IRAQI CONTRACTOR - 4515	21000 N33 - (15) BUNK BED W/ MATTRESS & (60) 3 FT WALL LOCKER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,062.50	$5,062.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6409	H92237-05-P-0940-NA-0001	ANTECH CORPORATION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$5,040.00	$5,040.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6410	W914NS-05-M-2031-NA-0007	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,010.30	$5,010.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6411	W914NS-05-M-9190-NA-0001	IRAQI CONTRACTOR - 4615	21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,008.18	$5,008.18	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6412	W914NS-04-D-0138-0002-0001	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$5,002.30	$5,002.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6413	W914NS-04-D-0107-0004-0005	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6414	W91GY3-05-M-5029-NA-0001	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6415	W91GXY-06-M-0084-NA-0001	IRAQI CONTRACTOR - 4540	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$5,000.00	$0.00	$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6416	W914NS-05-M-9496-NA-0012	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$5,000.00	$5,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6417	H92237-05-P-0995-NA-0001	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,999.00	$4,999.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6418	W91GXY-06-M-0115-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,991.00	$4,991.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6419	W91GY0-06-M-0205-NA-0001	GALLS INCORPORATED	*URI#23858* SAFETY GOGGLES GSA P29 OR LIKE ITEM 550 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,940.50	$4,940.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6420	W914NS-05-P-0009-NA-0001	IRAQI CONTRACTOR - 4277	REPAIRS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,900.00	$4,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6421	W914NS-05-A-0011-0016-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,900.00	$4,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6422	W914NS-05-M-9054-NA-0001	IRAQI CONTRACTOR - 4068	"CABINETS, FAN, WATER COOLER"	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,885.00	$4,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6423	W91GXY-06-M-0008-NA-0001	IRAQI CONTRACTOR - 4716	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,802.00	$4,802.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6424	W914NS-04-D-0123-0020-0018	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,800.00	$0.00	$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6425	W91GXY-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4507	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,800.00	$4,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6426	W914NS-04-D-0128-0006-0004AL	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$4,800.00	$4,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6427	W915WE61188401-NA-1		"*URI#26307* FUNDING PROVIDED FOR DELEGATES TRAINING, TRAVEL AND PER DIEM FOR PLANNING SEMINAR IN WASHINGTON, D.C."	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$4,711.05	$4,711.05	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6428	W914NS-05-M-2063-NA-0001	IRAQI CONTRACTOR - 4710	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,700.00	$4,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6429	W91GY0-06-M-0457-NA-0001	IRAQI CONTRACTOR - 4072	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$4,623.00	$4,623.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6430	W914NS-04-M-9176-NA-0001	IRAQI CONTRACTOR - 4211	20000 E10 MATTRESSES - NUMINIYAH	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$4,617.00	$0.00	$4,617.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6431	W91GXX-06-M-0024-NA-0001	WAMAR INTERNATIONAL INC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,522.00	$4,522.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6432	W56HZV-04-P-B041-NA-0001AA	S C ROMAN SA	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$4,500.00	$4,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6433	W914NS-04-M-9217-NA-0001	IRAQI CONTRACTOR - 4170	33000H3 GUN SAFES	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,400.00	$4,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6434	H92237-05-P-0935-NA-0001	BANK OF AMERICA GOVERNMENT CARD SERVICES	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,387.54	$4,387.54	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6435	W91GXY-06-M-0110-NA-0001	ASCO POWER TECHNOLOGIES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,385.00	$4,385.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6436	W914NS-04-D-0140-0002-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	$4,362.60	$4,362.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6437	W91GXY-06-M-0017-NA-0001	IRAQI CONTRACTOR - 4800	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,332.00	$4,332.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6438	SP0200-02-D-8501-8082-0001AA	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$4,327.00	$4,327.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6439	W914NS-04-M-9072-NA-0003AA	IRAQI CONTRACTOR - 4176	"33000 I12 - BOOK CASE, REFRIGERATOR AND WHITE BOARD FOR AL KARKH HOSPITAL"	NC-DETENTION FACILITY NON-CONSTRUCTION	$4,325.00	$4,325.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6440	W914NS-04-D-0128-0006-0004AU	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$4,300.00	$1,000.00	$3,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6441	W914NS-04-D-0128-0006-0004AW	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	$4,300.00	$0.00	$4,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6442	GS-07F-0706N-0127-0007	QUARTERMASTER INC	HAND HELD METAL DETECTOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,294.00	$4,294.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6443	W91GY3-05-F-5069-NA-0001	FOX RIVER GRAPHIC	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$4,279.20	$4,279.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6444	W91GXZ-06-C-0021-NA-0002	RADIOLA AEROSPACE LIMITED	*URI#26119* AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION	NC-AIRPORTS. IN-SCOPE - PC 70000.	$4,250.00	$4,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6445	W914NS-05-M-9800-NA-0001	COLUMBIA ELECTRONICS INTERNATIONAL	"RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6446	W914NS-05-M-9800-NA-0002	COLUMBIA ELECTRONICS INTERNATIONAL	"RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6447	W914NS-05-M-9800-NA-0003	COLUMBIA ELECTRONICS INTERNATIONAL	"RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6448	W914NS-05-M-9800-NA-0004	COLUMBIA ELECTRONICS INTERNATIONAL	"RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$4,200.00	$4,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6449	W914NS-05-M-1596-NA-0001	IRAQI CONTRACTOR - 4326	"INVESTIGATOR EQUIPMENT, EVIDENCE LOCKER"	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$4,175.00	$4,175.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6450	W914NS-05-M-2031-NA-0002	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,168.90	$4,168.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6451	W914NS-04-D-0119-0028-0033	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$4,150.80	$4,150.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6452	W91GY0-06-M-0014-NA-0001	IRAQI CONTRACTOR - 4233	URI 23366 OFFICE SUPPLIES PAPER/TONER/PENS/STAPLE GUNS ETC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$4,135.00	$4,135.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6453	W914NS-05-M-9103-NA-0001	IRAQI CONTRACTOR - 4381	11000 L1-5AVARIOUS EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$4,099.50	$4,099.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6454	W91GY0-06-M-0675-NA-0001	IRAQI CONTRACTOR - 5418	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$4,087.50	$4,087.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6455	W91GXY-06-M-0078-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$4,058.12	$4,058.12	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6456	MA0088-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,005.00	$4,005.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6457	W914NS-05-M-9991-NA-0005	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6458	%50725 SF44-001-NA-0001	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$4,000.00	$4,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6459	W914NS-05-M-9586-NA-0001	IRAQI CONTRACTOR - 4915	3 MONTHS SUBSCRIPTION INTERNET SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,900.00	$3,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6460	W914NS-04-D-0115-0008-0003AA	TAOS INDUSTRIES	05000F3 9MM AMMUNITION	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$3,885.00	$3,885.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6461	W914NS-05-M-0020-NA-0001	MOTOROLA INC	50000 E16 PURCHASE OF 5 MOTOROLA RADIOS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$3,875.00	$3,875.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6462	W91GET-06-A-5005-5000-0001	GE HEALTHCARE TECHNOLOGIES	"*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$3,867.36	$0.00	$3,867.36	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6463	W914NS-05-M-9780-NA-0001	IRAQI CONTRACTOR - 4318	CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$3,832.00	$3,832.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6464	W914NS-04-M-9216-NA-0001	HIGHCOM SECURITY, INC.	33000H8 DIGITAL CAMERA & BINOCULARS	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,810.00	$3,810.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6465	W914NS-05-M-9800-NA-0005	COLUMBIA ELECTRONICS INTERNATIONAL	"RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,800.00	$3,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6466	W91GXY-06-M-0107-NA-0001	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,785.00	$3,785.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6467	W915WE40378415-NA-2		"AIR FARE AND PER DIEM FOR COL SAMIR TO ATTEND THE MEDICAL STRATEGIC LEADERSHIP PROGRAM AT FT SAM HOUSTON, TX"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,754.00	$3,754.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6468	W914NS-04-C-9010-NA-0002	IRAQI CONTRACTOR - 4379	33000I10 - FOLDING TABLES 70X30X29	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6469	W914NS-04-D-0107-0004-0007	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6470	W914NS-05-M-1305-NA-0002	IRAQI CONTRACTOR - 4741	*URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6471	W914NS-05-M-9496-NA-0015	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,750.00	$3,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6472	W915WE41559845-NA-4		"CTRL#: TT-04-0324 (RS), 1370-00-752-8126-L594, SIMULATOR GROUND BURST M115A2"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,730.00	$3,730.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6473	W914NS-05-A-0001-0016-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,690.00	$3,690.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6474	W914NS-05-M-9780-NA-0002	IRAQI CONTRACTOR - 4318	CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$3,680.00	$3,680.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6475	DAAA09-02-D-0007-0130-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	"PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS"	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$3,669.83	$2,935.86	$733.97	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6476	W91GXY-06-M-0100-NA-0001	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,665.00	$3,665.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6477	W914NS-04-D-0123-0020-0009	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$3,600.00	$3,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6478	W91GXY-06-M-0130-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,584.62	$3,584.62	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6479	W914NS-04-D-0119-0028-0012	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	$3,573.60	$3,573.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6480	W915WE51728475-NA-1		*URI#21618* TRAVEL EXPENSES TO ATTEND COURSE AT NAVY POST GRADUATE SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,534.98	$3,534.98	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6481	W914NS-05-M-1381-NA-0001	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,500.00	$3,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6482	W914NS-05-M-9134-NA-0001	IRAQI CONTRACTOR - 4800	"LINEN SETS, TWIN SIZE (600 SETS) FOR ANAMANIYAH MB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6483	W914NS-05-M-9134-NA-0002	IRAQI CONTRACTOR - 4800	"LINEN SETS, TWIN SIZE (600) FOR AL KASIK MB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6484	W914NS-05-M-9134-NA-0004	IRAQI CONTRACTOR - 4800	"LINEN SETS, TWIN SIZE (600 EA) FOR KMTB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6485	W914NS-05-M-9134-NA-0003	IRAQI CONTRACTOR - 4800	"LINEN SETS, TWIN SIZE (600 SETS) FOR TADJI MB"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,439.80	$3,439.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6486	W914NS-05-D-0107-0001-0001	HIGHCOM SECURITY, INC.	21000N115 - (1313) BELT W/ METAL BUCKLE 01-204-2610/ 00-300-0327	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,348.75	$3,348.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6487	W914NS-05-M-9910-NA-0001	IRAQI CONTRACTOR - 4068	"EAR PLUGS, HIGH VISIBILITY SAFETY CLOTHING, KEY TAGS, ABSORBENT MATERIAL, PUSH BROOMS, STEEL UTILITY HANDLES FOR BROOMS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,322.00	$3,322.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6488	W914NS-05-A-0011-0014-0001	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,287.00	$3,287.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6489	W914NS-05-M-1088-NA-0001	DISTAGAGE.COM/ GREG DETRAY	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,270.00	$3,270.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6490	W914NS-05-M-9245-NA-0001	ADVANCED TECHNOLOGY COMPUTERS	11000L1-6A - MICROSOFT PROFESSIONAL & ADOBE PHOTOSHOP + SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$3,232.25	$3,232.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6491	W914NS-04-D-0115-0010-0002AA	TAOS INDUSTRIES	33000C7 12 GA. AMMO	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,213.00	$3,213.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6492	W91GXY-06-M-0081-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,200.00	$3,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6493	W914NS-05-M-9597-NA-0004	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,190.60	$3,190.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6494	W914NS-05-M-9799-NA-0001	IRAQI CONTRACTOR - 4040	APC BACKUP UPS CS 650VA 230V	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,180.00	$3,180.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6495	W56HZV-04-D-0221-0004-1005AM	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,154.02	$0.00	$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6496	W56HZV-04-D-0221-0004-1005AN	CONLEY & ASSOCIATES, INC.	"33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO."	NC-DETENTION FACILITY NON-CONSTRUCTION	$3,154.02	$0.00	$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6497	W56HZV-04-D-0221-0004-1005AK	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$3,154.02	$0.00	$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6498	W914NS-05-A-0011-0012-0001	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,087.00	$3,087.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6499	W91GXY-06-F-0002-NA-0001	DELL MARKETING L.P.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$3,030.26	$3,030.26	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6500	W915WE41559845-NA-7		"CTRL#: TT-04-0328 (RS), 1370-00-752-8124-L601, SIMULATOR HAND GRENADE M116A1"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$3,028.50	$3,028.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6501	W915WE42942542-NA-1		21000 N156 - HANDLING COST ASSOCIATED W/PURCHASE OF HELMETS & CANTEEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$3,023.00	$3,023.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6502	W914NS-04-M-J003-NA-0001	IRAQI CONTRACTOR - 4255	DESERT BOOTS 10000R26	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$3,000.00	$3,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6503	W91GY0-06-M-0530-NA-0001	IRAQI CONTRACTOR - 4188	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$3,000.00	$3,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6504	W91GY0-06-F-0003-NA-0001	COMPLETE PACKAGING & SHIPPING SUPP	URI 23365 NVG 3 VOLT LI LON BATTERIES PLUS SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,990.00	$2,990.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6505	W914NS-04-M-9039-NA-0001	IRAQI CONTRACTOR - 4654	33000C6 DIGITAL PROJECTOR	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,920.00	$2,920.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6506	W914NS-04-D-0119-0004-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	INDIVIDUAL EQUIPMENT FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$2,919.02	$2,919.02	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6507	SP0200-05-W-N082-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,900.40	$2,900.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6508	W914NS-04-M-5005-NA-0001	IRAQI CONTRACTOR - 4245	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	$2,900.00	$2,900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6509	W914NS-05-M-1416-NA-0001	WEST COAST BUSINESS PRODUCTS, INC.	*URI 21445* PERSONAL FLOATATION DEVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,877.20	$2,877.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6510	W914NS-03-D-0002-0014-0001AC	GOLDEN WINGS, INC.	"21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,860.00	$2,860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6511	W56HZV-04-P-B051-NA-0001AA	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$2,850.00	$2,850.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6512	W914NS-05-A-2000-0006-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,825.00	$2,825.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6513	SP0200-05-FN260-NA-0001AB	IRAQI CONTRACTOR - 4482	"W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF"	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,800.00	$2,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6514	W914NS-05-M-1221-NA-0001	IRAQI CONTRACTOR - 4206	*URI#21098* ENGINEERING ELEC ASSMT NCC/MOI	NC-PUBLIC SAFETY NON-CONSTRUCTION	$2,750.00	$2,750.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6515	W91GET-06-M-1442-NA-0001	IRAQI CONTRACTOR - 4901	*URI#29125* AIR TRAFFIC CONTROLLER CHAIRS	NC-AIRPORT NON-CONSTRUCTION	$2,730.00	$2,730.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6516	W914NS-04-D-0119-0007-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	33000C4 HANDCUFF & POUCH	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,712.60	$2,712.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6517	W91GY0-06-M-0798-NA-0001	IRAQI CONTRACTOR - 4034	*URI#23934* 40 EACH GYMNASTIC MATS	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,700.00	$2,700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6518	W914NS-05-F-9042-NA-0001	BIC SUPPLY, LLC	GE MICRO CASSETTE RECORDER NSN/MFR PART #672491	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$2,669.80	$2,669.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6519	GS-07F-0706N-0127-0003	QUARTERMASTER INC	UNDER VEHICLE SEARCH MIRROR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,660.00	$2,660.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6520	W914NS-05-M-9987-NA-0001	IRAQI CONTRACTOR - 4068	"DESK FANS, STANDING FANS, LARGE WAREHOUSE FANS, WHITE BOARD, WHITE BOARD MARKERS, WHITE BOARD MAGNETIC DUSTER ERASER, DESK TOP FILE TRAYS, WALL CLOCKS, SHREDDER, OFFICE WASTE PAPER BASKETS"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$2,642.00	$2,642.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6521	W914NS-05-M-9300-NA-0001IN	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,630.00	$2,630.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6522	W915WE41559845-NA-1		"CTRL#: TT-04-0321 (RS), 1330-00-289-6851-G940, SMOKE GRENADE M18 GREEN"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,601.60	$2,601.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6523	W914NS-04-M-J007-NA-0001	IRAQI CONTRACTOR - 4285	10000 K14 - COPY PAPER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,587.50	$2,587.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6524	W914NS-04-M-9073-NA-0001	IRAQI CONTRACTOR - 4459	33000H7 CHAIRS	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,560.00	$2,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6525	W56HZV-04-D-0221-0004-1004AM	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,558.18	$2,532.24	$25.94	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6526	W56HZV-04-D-0221-0004-1004AN	CONLEY & ASSOCIATES, INC.	"33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO."	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,558.18	$611.10	$1,947.08	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6527	W56HZV-04-D-0221-0004-1004AK	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	$2,558.18	$0.00	$2,558.18	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6528	W915WE41559845-NA-3		"CTRL#: TT-04-0323 (RS), 1330-00-289-6853-G955, SMOKE GRENADE M18 VIOLET"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,533.44	$2,533.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6529	W914NS-04-M-5003-NA-0001	IRAQI CONTRACTOR - 4049	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	$2,510.00	$2,510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6530	W914NS-05-F-9012-NA-0004	IRAQI CONTRACTOR - 4764	"SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,500.00	$2,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6531	W915WE60395908-NA-1		SHIPPING COST FOR AMMO ON CONTRACT W91GY0-06-M-0037	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,500.00	$0.00	$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6532	W914NS-05-M-9991-NA-0001	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$2,500.00	$2,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6533	W914NS-05-M-2089-NA-0001	SKYLINK	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,500.00	$0.00	$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6534	W914NS-04-MJ010-NA-0001	SEAL BUREAU	21000 N47 - SANDBAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,496.90	$2,496.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6535	W914NS-05-M-0057-NA-0001	AIRCRAFT SPRUCE AND SPECIALTY	*URI#21106* 50000E28 AIRPLANE TIRES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$2,484.21	$2,484.21	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6536	FY5866-04-A-0001-0013-0002	IRAQI CONTRACTOR - 4619	"URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$2,457.11	$2,457.11	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6537	GG-0041-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,450.00	$2,450.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6538	W914NS-05-M-1065-NA-0001	IRAQI CONTRACTOR - 4545	"BANDING MACHINE, SHRINK WRAP ROLLS, WALKIE TALKIES, POWER CONVERTERS, OFFICE COMPUTERS, DOT MATRIX PRINTERS, INK JET PRINTER OR LASER"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,400.00	$2,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6539	W914NS-05-M-9496-NA-0008	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$2,400.00	$2,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6540	GG-0042-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,390.00	$2,390.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6541	W914NS-04-D-0115-0010-0001AA	TAOS INDUSTRIES	33000C7 AK47 AMMO	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,376.00	$2,376.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6542	SP0200-04-W-R390-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,370.45	$541.45	$1,829.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6543	W91GY0-06-M-0216-NA-0001	GALLS INCORPORATED	%URI#23809* IRAQI CORRECTION SVC EQUIP RIOT REDMAN SUIT	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,368.76	$2,368.76	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6544	W915WE41559845-NA-5		"CTRL#: TT-04-0326 (RS), 1370-00-028-5257-L599, SIMULATOR EXPLOSIVE BOOBY TRAP M118"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,353.50	$2,353.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6545	W914NS-05-F-9064-NA-0002	DELL MARKETING L.P.	"DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHTZ, WINDOWS XP PRO WITH SP1, 512 MB DDRS SDRAM, S&H"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,347.60	$2,347.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6546	W914NS-04-D-0107-0004-0003AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,344.00	$2,344.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6547	W915WE41559845-NA-2		"CTRL#: TT-04-0322 (RS), 1330-00-289-6852-G950, SMOKE GRENADE M18 RED"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,338.56	$2,338.56	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6548	W914NS-05-M-9209-NA-0001	IRAQI CONTRACTOR - 4654	"21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,300.00	$2,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6549	GG-0038-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,300.00	$2,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6550	W914NS-04-D-0006-0047-0047AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$2,286.00	$2,286.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6551	GG-0032-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,245.00	$2,245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6552	W914NS-05-M-2055-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$2,226.00	$2,226.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6553	GS-07F-0706N-0127-0005	QUARTERMASTER INC	BATON	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,133.00	$2,133.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6554	MA0055-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,100.00	$2,100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6555	W914NS-05-M-1305-NA-0001	IRAQI CONTRACTOR - 4741	*URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$2,090.00	$2,090.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6556	W91GY0-06-M-0525-NA-0001	ROSENBAUER INTERNATIONAL AG	PC 70000 FIRE HOSE ADAPTERS	NC-AIRPORT NON-CONSTRUCTION	$2,088.30	$2,088.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6557	W914NS-05-M-1672-NA-0001	IRAQI CONTRACTOR - 4800	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$2,080.00	$2,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6558	W914NS-04-D-0123-0003-0001AA	IRAQI CONTRACTOR - 4448	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,055.00	$2,055.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6559	W914NS-04-M-9175-NA-0001	THE PISTOLEER	24000 G4 - TARGET PASTERS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	$2,031.80	$2,031.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6560	FY5866-04-A-0001-0033-0001	IRAQI CONTRACTOR - 4619	CELL PHONES	NC-DETENTION FACILITY NON-CONSTRUCTION	$2,005.00	$2,005.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6561	W914NS-05-M-9209-NA-0002	IRAQI CONTRACTOR - 4654	"21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6562	MA0061-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6563	MA0079-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$2,000.00	$2,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6564	GG-0023-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,998.00	$1,998.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6565	W914NS-05-M-0044-NA-0001	ONTARIO KNIFE COMPANY	SAFETY STRAP CUTTERS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,997.50	$1,997.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6566	W91GXQ-05-A-0003-0003-0001	IRAQI CONTRACTOR - 4619	URI 22503 CELL PHONE MONTHLY LINE SERVICE AND FEES	NC-FIRE SERVICES NON-CONSTRUCTION	$1,996.00	$1,996.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6567	W914NS-05-M-2077-NA-0001	DIAR TELECOMMUNICATIONS SERVICES C	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	$1,980.00	$1,980.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6568	W915WE41559845-NA-6		"CTRL#: TT-04-0327 (MR), 1370-00-028-5255-L600, SIMULATOR EXPLOSIVE BOOBY TRAP M119"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,935.00	$1,935.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6569	W914NS-05-M-1812-NA-0001	IRAQI CONTRACTOR - 4800	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$1,925.00	$1,925.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6570	W914NS-04-D-0119-0015-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	"33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS"	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,918.72	$1,918.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6571	W56HZV-04-D-0221-0002-1002AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,900.49	$360.02	$1,540.47	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6572	W915WE51678354-NA-3		"* URI # 21556 * COLOR SLIDE (585) LABOR (195) & SHIPPING (1,200)"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,890.74	$1,890.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6573	MA0087-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,879.00	$1,879.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6574	W914NS-05-M-1520-NA-0001	GREEN SHIELD LIMITED	OFFICE EQUIPMENT - FIREARMS SAFE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$1,840.00	$1,840.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6575	DAAA09-02-D-0007-0130-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	"PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS"	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$1,834.93	$0.00	$1,834.93	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6576	W56HZV-04-D-0221-0002-1002AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$1,824.72	$1,772.26	$52.46	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6577	W91GXY-06-M-0132-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,824.44	$1,824.44	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6578	W56HZV-04-P-B046-NA-0001	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6579	W914NS-05-M-1439-NA-0001	IRAQI CONTRACTOR - 4451	URI 21616 DESIGN TRANSLATE AND PRINT WEB DESIGN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6580	W914NS-05-M-9991-NA-0003	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$1,800.00	$1,800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6581	W56HZV-04-D-0221-0004-1005AH	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$1,686.43	$0.00	$1,686.43	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6582	W56HZV-04-D-0221-0004-1005AG	CONLEY & ASSOCIATES, INC.	"60000 C1 - 16,000L WATER TRUCKS"	NC-POTABLE WATER NON-CONSTRUCTION	$1,686.42	$0.00	$1,686.42	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6583	W56HZV-04-D-0221-0004-1005AD	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$1,686.41	$0.00	$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6584	W56HZV-04-D-0221-0004-1005AF	CONLEY & ASSOCIATES, INC.	"60000 C2 - 10,000 L WATER TRUCKS"	NC-POTABLE WATER NON-CONSTRUCTION	$1,686.41	$0.00	$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6585	W914NS-05-M-9300-NA-0011	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,669.50	$1,669.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6586	W91GXY-06-M-0099-NA-0001	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,650.00	$0.00	$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6587	2014-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,619.09	$1,619.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6588	W914NS-04-C-9010-NA-0003	IRAQI CONTRACTOR - 4379	FOLDING TABLES	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,610.00	$1,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6589	W914NS-04-M-9179-NA-0001	JTSI	"PC10000 G10 CISCO CATALYST 3500, PCI ETHERNET, ANALOG PHONES"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,610.00	$1,610.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6590	W914NS-05-M-9484-NA-0001	IRAQI CONTRACTOR - 4057	WEAPONS BADGING SYSTEM 11000L1	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,600.00	$1,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6591	MA0058-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,600.00	$1,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6592	MA0072-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,600.00	$1,600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6593	W914NS-05-M-1168-NA-0001AA	IRAQI CONTRACTOR - 4800	"COPY PAPER, HP PRINTER INK CARTRIDGE, MEMORY STICKS, LAMINATING MACHINE, LAMINATION ROLL FILM, PAPER CUTTER, 3 HOLE LEVEL PUNCH"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$1,560.00	$1,560.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6594	W914NS-04-D-0104-0007-0001	IRAQI CONTRACTOR - 4448	"COPY MACHINE, PRINTERS, COMPUTERS"	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,559.23	$1,559.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6595	W914NS-05-M-1372-NA-0001	IBOATS INCOM	"*URI 21443* ANCHOR, LINE, AND SPOTLIGHTS"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,552.52	$1,552.52	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6596	W914NS-05-M-1231-NA-0001	STAFFCRAFT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	$1,550.36	$1,550.36	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6597	W914NS-05-M-9612-NA-0001	GOVCONNECTION INCORPORATED	"SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,520.00	$1,520.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6598	W56HZV-05-D-B121-0001-2001AA	IRAQI CONTRACTOR - 4111	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,500.00	$1,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6599	W914NS-05-M-9496-NA-0018	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,500.00	$1,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6600	MA0089-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,500.00	$1,500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6601	W914NS-05-F-9018-NA-0002	NOBLE SALES CO. INC.	33000H6 PADLOCKS	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,497.00	$1,497.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6602	W914NS-05-F-9036-NA-0001	STREICHERS, INC.	PEERLESS HANDCUFFS CHAIN LINK HANDCUFFS NSN/MFR PART #4711	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$1,491.00	$1,491.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6603	W914NS-05-M-9542-NA-0001	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,470.00	$1,470.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6604	W914NS-05-M-1814-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	URI 22901 PAINT/BRUSHES/ROLLERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,460.00	$0.00	$1,460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6605	FA8903-05-D-8732-0052-0001AJ	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,449.31	$1,449.31	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6606	GG-0035-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,437.00	$1,437.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6607	W915WE51678353-NA-3		ADD ADDITIONAL FUNDS TO PAY FINAL BILLING	NC-FACILITIES PROTECTION SERVICES. IN-SCOPE - PC 12000.	$1,422.72	$1,422.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6608	GS-07F-0706N-0127-0002	QUARTERMASTER INC	BATON HOLDER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,422.00	$1,422.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6609	GG-0040-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,410.00	$1,410.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6610	GG-0013-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,400.77	$1,400.77	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6611	MA0073-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,400.00	$1,400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6612	W914NS-04-D-0119-0005-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	"RESTRAINT CUTTER, SMOOTH RUBBER GRIPS"	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$1,398.51	$1,398.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6613	W56HZV-04-D-0221-0004-1004AH	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$1,367.83	$1,018.51	$349.32	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6614	W56HZV-04-D-0221-0004-1004AD	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$1,367.82	$1,319.95	$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6615	W56HZV-04-D-0221-0004-1004AF	CONLEY & ASSOCIATES, INC.	"60000 C2 - 10,000 L WATER TRUCKS"	NC-POTABLE WATER NON-CONSTRUCTION	$1,367.82	$1,319.95	$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6616	W56HZV-04-D-0221-0004-1004AG	CONLEY & ASSOCIATES, INC.	"60000 C1 - 16,000L WATER TRUCKS"	NC-POTABLE WATER NON-CONSTRUCTION	$1,367.82	$0.00	$1,367.82	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6617	W91GXY-06-F-0001-NA-0001	DELL MARKETING L.P.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,360.09	$1,360.09	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6618	W915WE41559845-NA-8		TRANSPORTATION COSTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,341.19	$1,341.19	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6619	W91GY0-06-F-0025-NA-0001	SYRACUSE INTERNATIONAL TRADING	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	$1,300.00	$1,300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6620	W914NS-05-M-9496-NA-0013	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,295.00	$1,295.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6621	W914NS-05-M-9647-NA-0003	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,287.45	$1,287.45	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6622	W914NS-05-M-1031-NA-0001	IRAQI CONTRACTOR - 4068	"FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$1,260.00	$1,260.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6623	MA0028-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,250.00	$1,250.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6624	W914NS-05-F-9044-NA-0011	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,245.00	$1,245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6625	W914NS-05-M-9883-NA-1002	OSSI SAFENET SECURITY SERVICES IRAQ	URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6626	MA0046-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6627	MA0053-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,200.00	$1,200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6628	W914NS-05-M-9908-NA-0001	IRAQI CONTRACTOR - 4068	"STAPLES, SHEARS, TAGS, FILE BOXES, PACKING TAPE, DOLLYS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,187.00	$1,187.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6629	GG-0011-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,179.03	$1,179.03	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6630	GG-0019-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,175.00	$1,175.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6631	W914NS-04-D-0107-0004-0003AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,172.00	$1,172.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6632	W914NS-04-D-0107-0004-0003AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,172.00	$1,172.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6633	W914NS-05-M-0011-NA-0001	IRAQI CONTRACTOR - 4739	"70000 E3 BINOCULARS, MILITARY 8X30 / PLUS SHIPPING"	NC-AIRPORT NON-CONSTRUCTION	$1,152.23	$1,152.23	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6634	W914NS-05-M-9300-NA-0009	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,134.20	$1,134.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6635	GG-0001-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,134.00	$1,134.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6636	W91GY0-06-M-0414-NA-0001	H.P. WHITE LABORATORY INC	*URI#21658* BALLISTIC HELMET TESTS AND SHIPPING	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$1,120.00	$695.00	$425.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6637	MA0044-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,098.00	$1,098.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6638	W91GXX-06-M-0016-NA-0001	THOMSON SCIENTIFIC, INC	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$1,080.00	$1,080.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6639	W914NS-04-D-0104-0008-0001	IRAQI CONTRACTOR - 4448	"21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,078.30	$1,078.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6640	W914NS-03-D-0002-0014-0003AC	GOLDEN WINGS, INC.	"21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$1,056.00	$1,056.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6641	GG-0005-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,056.00	$1,056.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6642	GG-0034-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,053.80	$1,053.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6643	MA0016-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,050.00	$1,050.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6644	W914NS-05-M-0502-WA13-0001	IRAQI CONTRACTOR - 4422	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	$1,040.00	$0.00	$1,040.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6645	W914NS-05-M-9496-NA-0011	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$1,020.00	$1,020.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6646	W914NS-05-M-2031-NA-0001	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$1,007.46	$1,007.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6647	W91GXQ-06-M-0078-NA-0001	ALPHA CARD SYSTEMS	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	$1,006.00	$1,006.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6648	W914NS-04-F-9010-NA-0002	TACTICAL SURVIVAL SPECIALTIES	"10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGEABLE EYE SHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT"	NC-POLICE ASSISTANCE NON-CONSTRUCTION	$1,000.00	$1,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6649	W56HZV-05-D-B132-0001-0003	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$1,000.00	$0.00	$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6650	MA0031-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,000.00	$1,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6651	MA0039-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$1,000.00	$1,000.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6652	W914NS-05-M-9300-NA-0005	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$974.40	$974.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6653	W914NS-05-M-9300-NA-0007	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$922.20	$922.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6654	GG-0002-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$905.50	$905.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6655	MA0033-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$900.00	$900.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6656	W91GXY-06-M-0033-NA-0001	ABB UTILITIES GMBH	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$877.35	$877.35	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6657	W914NS-05-M-9145-NA-0001	KIPPER TOOL	21000N84- TOOL KIT MECHANICS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$874.00	$874.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6658	GG-0029-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$861.90	$861.90	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6659	GG-0006-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$860.00	$860.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6660	W914NS-05-M-1098-NA-0001	IRAQI CONTRACTOR - 4800	"LATEX PAINT, GREY CONCRETE FLOOR PAINT, SPRAY PAINT"	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	$805.00	$805.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6661	W914NS-05-F-9035-NA-0001	BRIGADE QUARTERMASTERS, LTD	FOBUS FIRST SAMCO HANDCUFF POUCH - PADDLE STYLE NSN/MFR PART # CUFF	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$803.60	$803.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6662	W914NS-04-M-9224-NA-0001	IRAQI CONTRACTOR - 4211	33000C10 - BRIEFCASE	NC-DETENTION FACILITY NON-CONSTRUCTION	$800.00	$800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6663	GG-0037-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$800.00	$800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6664	MA0083-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$800.00	$800.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6665	W914NS-05-M-9914-NA-0001	GENERAL SUPPLIES AND SERVICES	"POLYESTER STRAPPING MATERIAL, SHOP VACUUM BLOWER & CLEANER BAGS, STRAP SEALS, JAW SEALER"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$797.50	$797.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6666	W914NS-05-M-1044-NA-0001	IRAQI CONTRACTOR - 4800	"DUSTPANS, STENCIL INK, FLUORESCENT LACQUER, FIRST AID EMERGENCY KITS, SAFETY HELMETS, DUST MASKS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$768.51	$768.51	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6667	W914NS-05-M-9542-NA-0004	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$735.00	$735.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6668	MA0052-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$720.00	$720.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6669	W914NS-05-F-9046-NA-0001	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTATION RECORDERS NSN/MRF PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS GS-14F-0001L	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$710.14	$710.14	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6670	W914NS-05-M-9248-NA-0001	IRAQI CONTRACTOR - 4800	21000 T5 - FURNITURE FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$700.00	$700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6671	W914NS-05-M-9991-NA-0002	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$700.00	$700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6672	MA0002-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$700.00	$700.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6673	W914NS-05-M-2031-NA-0005	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$698.74	$698.74	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6674	W914NS-05-M-9436-3100-0001	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$695.00	$695.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6675	W914NS-05-M-9436-3100-0002	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$666.00	$666.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6676	W914NS-04-D-0115-0011-0001AA	TAOS INDUSTRIES	33000C4 9MM MAGAZINE	NC-DETENTION FACILITY NON-CONSTRUCTION	$664.20	$664.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6677	W915WE62437281-NA-4		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	$649.12	$107.00	$542.12	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6678	MA0027-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$640.00	$640.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6679	W914NS-05-F-9089-NA-0001	MEEK MANUFACTURING COMPANY, LLC	"INVESTIGATOR EQUIPMENT, INSPECTION MIRROR"	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$635.87	$635.87	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6680	GG-0003-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$625.00	$625.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6681	GG-0007-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$620.94	$620.94	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6682	W914NS-04-M-J016-NA-0001	IRAQI CONTRACTOR - 4105	12000 A6 - (100) LOGO VEHICLE STICKERS FOR TADJI MILITARY TRAINING BASE	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	$600.00	$600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6683	MA0009-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$600.00	$600.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6684	W914NS-05-M-9278-NA-0001	BRIGADE QUARTERMASTERS, LTD	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$595.20	$595.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6685	MA0010-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$595.00	$595.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6686	MA0040-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$556.00	$556.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6687	W914NS-05-M-2031-NA-0003	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$531.70	$531.70	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6688	GG-0008-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$510.00	$510.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6689	W56HZV-05-D-B121-0001-2001AB	IRAQI CONTRACTOR - 4111	"33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO."	NC-DETENTION FACILITY NON-CONSTRUCTION	$500.00	$0.00	$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6690	W56HZV-05-D-B120-0001-2001AA	GENESYS LTD.	CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$500.00	$0.00	$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6691	W56HZV-05-D-B121-0001-2001AC	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$500.00	$0.00	$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6692	W915WE40788589-NA-1		"GTA 05-02-012, CMATT"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$500.00	$500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6693	MA0003-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$500.00	$500.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6694	W914NS-05-M-9542-NA-0005	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$490.00	$490.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6695	W91GY0-06-M-0130-NA-0001	NIK PUBLIC SAFETY INC	"INVESTIGATOR EQUIPMENT, FLEX-CUFF RESTRAINT"	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$484.40	$484.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6696	%50725-0067-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$480.00	$480.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6697	MA0075-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$480.00	$480.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6698	MA0086-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$475.00	$475.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6699	W914NS-05-F-9090-NA-0001	GALLS INCORPORATED	"INVESTIGATOR TRAINING EQUIPMENT, TRAINING GUN"	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$473.40	$473.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6700	W914NS-05-M-1046-NA-0001	IRAQI CONTRACTOR - 4800	"BROOM, BRUSH, CHAIN, COUNTERS, STRAPPING COIL HAND TRUCKS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$470.64	$470.64	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6701	GG-0022-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$470.00	$470.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6702	W915WE50355169-NA-2		PC2400 DLA EQUIPMENT (STOCK FUND ORDERS FROM CFLCC TO SUPPORT THE ISF FORCES OTHER THAN IRAQI NATIONAL GUARD.	NC-IRAQI CIVIL DEFENSE CORPS EQUIPMENT. IN-SCOPE - PC 24000.	$466.10	$466.10	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6703	W914NS-05-M-1376-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	"AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$460.00	$0.00	$460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6704	W914NS-05-M-9848-NA-0001	IRAQI CONTRACTOR - 4688	CONTRACT FOR LEGAL SUPPORT CONTRACT W914NS-05-M-9848	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$459.72	$130.96	$328.76	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6705	MA0030-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$455.00	$455.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6706	GG-0017-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$435.72	$435.72	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6707	W914NS-05-M-9081-NA-0001	IRAQI CONTRACTOR - 4615	21000 N99 WATER CAN; 20 L CAPACITY; OLIVE DRAB; PLASTIC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$434.88	$434.88	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6708	GG-0010-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$418.00	$418.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6709	W914NS-05-M-9985-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	"AXE, 500 FOOT TAPE MEASURES, CLAW HAMMERS, RUBBER MALLETS, HAND SLEDGE HAMMERS, SLEDGE HAMMERS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$414.00	$414.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6710	W914NS-05-M-9554-NA-0004	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6711	MA0025-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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6712	MA0026-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6713	MA0054-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6714	MA0082-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6715	MA0084-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$400.00	$400.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6716	W914NS-05-M-9496-NA-0010	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$390.00	$390.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6717	MA0001-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$385.00	$385.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6718	W914NS-05-F-9007-N144-0002	RIBCRAFT USA	21000-N-144 COMPASS YN-80	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$381.25	$381.25	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6719	MA0029-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$375.00	$375.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6720	W914NS-04-D-0139-0003-0001AA	MA-TEX WIRE AND ROPE CO, INC.	70000 B3 - BOLT CUTTERS 61CM	NC-AIRPORT NON-CONSTRUCTION	$362.46	$362.46	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6721	MA0062-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$352.00	$352.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6722	GS-07F-0706N-0127-0004	QUARTERMASTER INC	FLEX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$350.00	$350.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6723	GS-07F-0706N-0127-0001	QUARTERMASTER INC	FLEX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$342.00	$342.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6724	W914NS-04-D-0006-0047-0048AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$342.00	$342.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6725	MA0066-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$342.00	$342.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6726	MA0077-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$332.00	$332.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6727	W56HZV-04-D-0221-0004-1005AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	$329.48	$0.00	$329.48	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6728	W91GXX-06-M-0007-NA-0001	GPSA	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$321.50	$321.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6729	GG-0024-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$311.00	$311.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6730	W915WE51678354-NA-1		* URI # 21556 * ULTRAVIOLET LIGHT 4 WATT 9 EACH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$302.40	$302.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6731	W91GXQ-06-M-0071-NA-0001	IRAQI CONTRACTOR - 4951	*URI#27091* MODIFY VENTILATION FANS	NC-FIRE SERVICES NON-CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6732	MA0023-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6733	MA0045-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$300.00	$300.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6734	MA0081-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$285.00	$285.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6735	MA0020-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$277.00	$277.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6736	MA0043-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$275.00	$275.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6737	W915WE62437281-NA-3		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-RULE OF LAW NON-CONSTRUCTION	$264.49	$159.00	$105.49	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6738	W914NS-05-F-9037-NA-0001	VEC ELECTRONICS CORP	IMATION MICRO CASSETTE AUDIO TAPES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$263.20	$263.20	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6739	MA0051-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$263.00	$263.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6740	W91GXX-06-M-0008-NA-0001	IST IMPRESSION COMMUNICATIONS	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	$256.00	$256.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6741	GG-0009-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$252.73	$252.73	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6742	GG-0039-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$248.95	$248.95	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6743	MA0004-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$245.00	$245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6744	MA0070-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$245.00	$245.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6745	MA0074-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$240.00	$240.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6746	MA0080-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$238.00	$238.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6747	MA0012-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$236.00	$236.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6748	W914NS-05-F-9064-NA-0003	DELL MARKETING L.P.	"DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHTZ, WINDOWS XP PRO WITH SP1, 512 MB DDRS SDRAM, S&H"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$235.30	$235.30	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6749	W914NS-04-D-0006-0004-0049AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	$229.00	$229.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6750	W914NS-04-D-0132-0003-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE FURNITURE	NC-DETENTION FACILITY NON-CONSTRUCTION	$227.04	$227.04	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6751	MA0014-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$225.00	$225.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6752	MA0078-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$225.00	$225.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6753	MA0047-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$210.00	$210.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6754	MA0019-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$206.00	$206.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6755	MA0022-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$205.00	$205.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6756	GG-0033-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$200.00	$200.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6757	MA0076-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$196.00	$196.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6758	GG-0014-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$192.00	$192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6759	MA0057-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$192.00	$192.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6760	MA0090-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$190.00	$190.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6761	MA0006-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$185.40	$185.40	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6762	W91GXY-06-M-0031-NA-0001	SACRAMENTO ELECTRONIC SUPPLY INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$162.15	$162.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6763	W914NS-05-M-9209-NA-0003	IRAQI CONTRACTOR - 4654	"21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$160.00	$160.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6764	W915WE42471455-NA-2		"TROUSER, COMBAT (QTY-5) $31.53-PER"	NC-IRAQI CIVIL DEFENSE CORPS EQUIPMENT. IN-SCOPE - PC 24000.	$157.65	$157.65	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6765	MA0021-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$155.00	$155.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6766	MA0067-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$155.00	$155.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6767	W914NS-05-M-2031-NA-0006	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$154.50	$154.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6768	W914NS-05-M-9612-NA-0002	GOVCONNECTION INCORPORATED	"SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6769	DABV01-04-F-9002-NA-0002	GALLS INCORPORATED	"05000 F4-1 GPS, RINO 120"	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	$150.00	$150.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6770	W914NS-05-M-2031-NA-0004	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$144.76	$144.76	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6771	GG-0012-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$143.75	$143.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6772	DABV01-04-D-0001-0036-0001AA	IRAQI CONTRACTOR - 4515	"15000 M35 - SINGLE BEDS, LINEN SETS, PILLOWS, TABLE LAMPS, NIGHT STANDS FOR AL KUT ACADEMY"	NC-PUBLIC SAFETY NON-CONSTRUCTION	$142.50	$142.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6773	MA0050-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$140.00	$140.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6774	MA0068-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$140.00	$140.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6775	MA0018-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$136.00	$136.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6776	MA0041-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$135.00	$135.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6777	W915WE40788589-NA-2		"SHIPPING, USPS PRIORITY FIRST CLASS, CMATT"	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$130.75	$130.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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6778	MA0060-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$130.00	$130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6779	MA0065-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$130.00	$130.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6780	W91GXY-06-M-0067-NA-0001	SOUTHLAND ELECTRICAL SUPPLY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	$128.00	$128.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6781	GG-0004-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$128.00	$128.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6782	W914NS-05-M-9436-3100-0003	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$125.00	$125.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6783	MA0015-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$120.00	$120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6784	MA0017-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$120.00	$120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6785	MA0069-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$120.00	$120.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6786	GG-0018-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$119.60	$119.60	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6787	W914NS-05-M-1045-NA-0001	IRAQI CONTRACTOR - 4800	"TRANSPARENT TAPE ROLLS, PAPER CLIPS, BINDER CLIPS, PUSHPINS, STAPLES"	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	$113.13	$113.13	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6788	MA0011-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$107.00	$107.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6789	MA0013-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6790	MA0024-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6791	MA0042-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$100.00	$100.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6792	GG-0031-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$99.75	$99.75	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6793	GG-0025-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$92.00	$92.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6794	W914NS-05-M-1411-NA-0003	IRAQI CONTRACTOR - 4800	*URI 21410* OFFICE CLOCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6795	MA0007-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6796	MA0032-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$90.00	$90.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6797	MA0056-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$87.00	$87.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6798	MA0063-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$87.00	$87.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6799	MA0071-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$85.00	$85.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007

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6800	MA0059-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$75.00	$75.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6801	GG-0030-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$74.15	$74.15	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6802	MA0034-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$72.00	$72.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6803	GG-0021-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70.00	$70.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6804	GG-0027-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$70.00	$70.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6805	GG-0015-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$65.00	$65.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6806	MA0048-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$63.00	$63.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6807	W56HZV-04-D-0221-0002-1006AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	$60.65	$0.00	$60.65	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6808	GG-0026-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$60.00	$60.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6809	MA0064-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$60.00	$60.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6810	W914NS-05-F-9046-NA-0002	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTATION RECORDERS NSN/MRF PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS GS-14F-0001L	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6811	MA0049-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$50.00	$50.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6812	MA0085-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$45.00	$45.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6813	MA0035-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$35.80	$35.80	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6814	GG-0016-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$34.00	$34.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6815	GG-0028-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$31.00	$31.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6816	MA0005-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$27.00	$27.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6817	MA0036-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$27.00	$27.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6818	GG-0036-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$25.00	$25.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6819	MA0038-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$19.00	$19.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6820	GG-0020-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$18.50	$18.50	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6821	MA0037-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	$17.00	$17.00	$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH JUNE 2007
6822	SPU-C-00-04-00001	BECHTEL NATIONAL, INC.	Infrastructure II		$1,217,929,998.03	$1,175,366,323.40	$42,563,674.63	USAID ACTIVITIES REPORT JULY 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6823	DOT-I-01-03-00004	DAI	DAI II (SWIFT II)		$348,039,843.00	$344,383,520.38	$3,656,322.62	USAID ACTIVITIES REPORT JULY 2007
6824	267-C-00-05-00505	RTI	Local Governance II		$107,400,000.00	$96,805,846.27	$10,594,153.73	USAID ACTIVITIES REPORT JULY 2007
6825	Admin Costs	ADMIN COSTS	Admin Costs		$151,679,396.71	$119,194,482.09	$32,484,914.62	USAID ACTIVITIES REPORT JULY 2007
6826	267-A-00-06-00503	IRD-COMMUNITY STABILIZATION	Community Stabilization Program		$29,999,999.93	$5,965,184.89	$24,034,815.04	USAID ACTIVITIES REPORT JULY 2007
6827	EDG-C-00-03-00010	RESEARCH TRIANGLE INSTITUTE (RTI I)	Local Governance I		$125,720,146.77	$125,720,146.77	$0.00	USAID ACTIVITIES REPORT JULY 2007
6828	267-C-00-04-00435	LOUIS BERGER GRP	Private Sector Dev II		$96,139,757.00	$92,197,805.81	$3,941,951.19	USAID ACTIVITIES REPORT JULY 2007
6829	RAN-C-00-04-00002	DAI	Agriculture		$91,999,999.95	$91,999,999.95	$0.00	USAID ACTIVITIES REPORT JULY 2007
6830	AFP-A-00-04-00014	CEPPS	Domestic Observation/Vote		$68,595,000.00	$68,590,326.00	$4,674.00	USAID ACTIVITIES REPORT JULY 2007
6831	EPP-C-00-04-00004	CREATIVE ASSOCIATES INTERNATIONAL, INC.	Education II		$51,809,000.00	$51,306,954.22	$502,045.78	USAID ACTIVITIES REPORT JULY 2007
6832	AFP-A-00-03-00002	INTERNATIONAL RELIEF AND DEVELOPMENT (IRD)	Community Action Program		$51,190,000.01	$50,588,109.17	$601,890.84	USAID ACTIVITIES REPORT JULY 2007
6833	REE-A-00-04-00050	CEPPS	Voter Education		$45,310,000.00	$45,306,999.00	$3,001.00	USAID ACTIVITIES REPORT JULY 2007
6834	GEW-C-00-04-00001	AMERICA'S DEV. FOUND.	Civil Society		$44,880,157.00	$44,880,157.00	$0.00	USAID ACTIVITIES REPORT JULY 2007
6835	AFP-A-00-03-00001	MERCY CORPS	Community Action Program		$42,577,999.72	$42,577,999.72	$0.00	USAID ACTIVITIES REPORT JULY 2007
6836	AFP-A-00-03-00004	CHF INTERNATIONAL	Community Action Program		$41,411,999.91	$32,719,861.10	$8,692,138.81	USAID ACTIVITIES REPORT JULY 2007
6837	AFP-A-00-03-00003	ACDI/VOCA	Community Action Program		$36,190,000.00	$35,594,584.38	$595,415.62	USAID ACTIVITIES REPORT JULY 2007
6838	RAN-C-00-03-00043	BEARING POINT	Economic Governance		$32,083,885.00	$32,083,664.41	$220.59	USAID ACTIVITIES REPORT JULY 2007
6839	AFP-A-00-03-00005	SAVE THE CHILDREN FEDERATION, INC.	Community Action Program		$29,086,638.86	$29,086,638.86	$0.00	USAID ACTIVITIES REPORT JULY 2007
6840	GHS-I-04-03-00028	RTI	Training (Hlth II)		$21,785,319.26	$21,293,517.62	$491,801.64	USAID ACTIVITIES REPORT JULY 2007
6841	267-C-00-04-00417	LOUIS BERGER GRP	Vocational Education		$21,104,074.00	$20,604,074.00	$500,000.00	USAID ACTIVITIES REPORT JULY 2007
6842	267-P-00-03-00001	USACE	Architecture & Eng Ser		$14,678,235.00	$13,342,820.78	$1,335,414.22	USAID ACTIVITIES REPORT JULY 2007
6843	ANE-A-00-03-00006	UNICEF - EDUCATION	UNICEF - Education		$12,600,000.00	$12,577,498.01	$22,501.99	USAID ACTIVITIES REPORT JULY 2007
6844	EMT-C003-00007-M	International Resources Group (IRG-I) - Mission	Reconstruction Support		$12,576,999.00	$11,996,606.35	$580,392.65	USAID ACTIVITIES REPORT JULY 2007
6845	EGA-A-00-04-00002	VEGA	Business Skills Training		$12,089,702.00	$12,089,702.00	$0.00	USAID ACTIVITIES REPORT JULY 2007
6846	EDG-C-00-03-00011	CREATIVE ASSOCIATES INTERNATIONAL, INC.	Education		$9,229,392.30	$9,229,392.30	$0.00	USAID ACTIVITIES REPORT JULY 2007
6847	267-C-00-03-00001	KROLL ASSOCIATES, INC.	Local Expenses in Iraq for USACE		$8,681,411.91	$8,681,411.91	$0.00	USAID ACTIVITIES REPORT JULY 2007
6848	267-A-00-06-00507	CHF INTERNATIONAL	Community Action Program		$5,000,000.00	$61,890.98	$4,938,109.02	USAID ACTIVITIES REPORT JULY 2007
6849	267-C-00-05-00508	International Business & Technical Consultants, Inc.	Monitoring & Evaluation P		$5,000,000.00	$4,596,706.39	$403,293.61	USAID ACTIVITIES REPORT JULY 2007
6850	DFD-I-01-05-00221	Management Systems International, Inc	National Capacity Development		$5,000,000.00	$5,000,000.00	$0.00	USAID ACTIVITIES REPORT JULY 2007
6851	267-G-00-05-00509	WHO	Measles, Mumps & Rubella		$4,808,858.00	$4,808,858.00	$0.00	USAID ACTIVITIES REPORT JULY 2007
6852	RAN-C-00-03-00010	ABT ASSOCIATES, INC.	Health		$2,036,886.00	$1,145,138.12	$891,747.88	USAID ACTIVITIES REPORT JULY 2007
6853	GHA-I-01-04-00002	BASICS (MANAGED BY AID/W)	Maternal and Child Health		$2,000,000.00	$1,766,432.42	$233,567.58	USAID ACTIVITIES REPORT JULY 2007
6854	GPO-C-00-03-00002	MACRO	Measure DHS, CO# GPO-C-00		$2,000,000.00	$47,628.00	$1,952,372.00	USAID ACTIVITIES REPORT JULY 2007

IRRF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
6855	267-G-00-05-00503	VOICE FOR HUMANITY	Election Support		$1,000,000.00	$999,926.49	$73.51	USAID ACTIVITIES REPORT JULY 2007
6856	267-A-00-04-00351	CEPPS	Iraq Governing Council		$675,000.00	$673,988.00	$1,012.00	USAID ACTIVITIES REPORT JULY 2007
6857	267-O-00-05-00504	LOGENIX INTERNATIONAL	Commercial logistics serv		$108,506.00	$108,506.00	$0.00	USAID ACTIVITIES REPORT JULY 2007
6858	HDA-I-00-03-00124	OTI	DCHA/OTI		$105,733.00	$64,675.04	$41,057.96	USAID ACTIVITIES REPORT JULY 2007
6859	IRM-P-00-04-00002	OTI	DCHA/OTI		$78,838.00	$78,620.90	$217.10	USAID ACTIVITIES REPORT JULY 2007
6860	GPO-I-01-05-00040-00	FUTURES	Incr.PDI, CO-GH-01-05, TO		$30,000.00	$0.00	$30,000.00	USAID ACTIVITIES REPORT JULY 2007
6861	MO-00004MO000243	OTI	DCHA/OTI		$4,088.50	$3,451.00	$637.50	USAID ACTIVITIES REPORT JULY 2007
6862	267-C-00-04-00405	BEARING POINT	Economic Governance II		$113,500,000.00	$108,500,000.00	$5,000,000.00	USAID ACTIVITIES REPORT JULY 2007

CONTRACTS

The following list includes contracting actions funded by ISFF that have been recorded in SIRIS.

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1	W915WE51878901-NA-1		STATE DEPARTMENT INL SUPPORT	$696,000,000.00	$696,000,000.00	$0.00	CEFMS ISFF1 6/30/2007
2	W915WE61238479-NA-1		*CM532* PC: 130000, LI: ISIAF, 378 ARMORED PERSONNEL CARRIERS FOR THE IRAQI ARMY	$224,075,000.00	$224,075,000.00	$0.00	CEFMS ISFF1 6/30/2007
3	W52P1J-05-D-0004-0003-0001	AECOM GOVERNMENT SERVICES INC	IAF NATIONAL MAINTENANCE CONTRACT. PREVIOUSLY RECORDED ON WRONG WIC	$95,727,000.00	$95,727,000.00	$0.00	CEFMS ISFF1 6/30/2007
4	W52P1J-05-D-0004-0003-0003	AECOM GOVERNMENT SERVICES INC	*CM 355* IAF NATIONAL MAINTENANCE CONTRACT	$83,227,880.42	$83,227,880.42	$0.00	CEFMS ISFF1 6/30/2007
5	W915WE61569284-NA-1		*CM549* J42810, PC: 130000, LI: ISIAF, 550 REFURBISHED M1025 HMMWV'S TO FULFILL THE MTOE REQUIREMENTS FOR THE IRAQI ARMY, ARMY CASE NUMBER Y9-B-ABI	$75,082,969.00	$75,082,969.00	$0.00	CEFMS ISFF1 6/30/2007
6	DAAE07-01-C-S001-NA-6009AP	AM GENERAL LLC	CM 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING	$61,299,000.00	$61,299,000.00	$0.00	CEFMS ISFF1 6/30/2007
7	DAAE07-01-C-S001-NA-6009AC	AM GENERAL LLC	FUNDING FOR 713 M114 HMMWV'S AND 20 SPECIAL TOOLS	$58,309,140.00	$58,309,140.00	$0.00	CEFMS ISFF1 6/30/2007
8	FA8903-04-D-8670-0215-0005AA	CH2M HILL/PARSONS, A JOINT VENTURE	SF 99 6TH DIVISION CONSTRUCTION MTR 302ND 307TH BN'S	$57,663,013.00	$56,976,109.93	$686,903.07	CEFMS ISFF1 6/30/2007
9	W91GY0-06-C-0026-NA-0001	BLP	*CP268* PC: 210000, LI: ISPCB, NATIONAL POLICE TRAINING COURSES AND LIFE SUPPORT AT AN NUMINIYAH FROM 15 AUG 06 - 14 AUG 07	$49,953,786.34	$45,393,920.92	$4,559,865.42	CEFMS ISFF1 6/30/2007
10	W56HZV-06-D-D044-0004-0441AB	MAC INTERNATIONAL FZE	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$47,075,040.00	$47,075,040.00	$0.00	CEFMS ISFF1 6/30/2007
11	DAAB07-03-D-B006-0079-0001	ARINC ENGINEERING SERVICES LLC	TECH SUPPORT FOR AIRCRAFT REFURB FOR 8 UHIH HELICOPTERS	$46,011,812.00	$41,401,202.81	$4,610,609.19	CEFMS ISFF1 6/30/2007
12	DAAE07-00-C-S019-NA-5002BM	O'GARA-HESS & EISENHARDT ARMORING CO.	CM 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING	$45,827,250.00	$45,827,250.00	$0.00	CEFMS ISFF1 6/30/2007
13	FA8903-04-D-8694-0012-0002	ELLIS ENVIRONMENTAL GROUP, LC	SF 036 OLD MOD 2 BDE 6 DIV	$44,706,386.00	$44,706,386.00	$0.00	CEFMS ISFF1 6/30/2007
14	FA8903-04-D-8669-0041-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	SF 106 TADJI NORTH DEPOT	$44,334,599.00	$43,161,093.53	$1,173,505.47	CEFMS ISFF1 6/30/2007
15	W51P1J-05-D-0003-0003-0002AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	$43,896,287.09	$43,896,287.09	$0.00	CEFMS ISFF1 6/30/2007
16	DAAE07-00-C-S019-NA-5002BD	O'GARA-HESS & EISENHARDT ARMORING CO.	FUNDING FOR 713 M114 HMMWV'S AND 20 SPECIAL TOOLS	$43,194,253.00	$43,040,454.91	$153,798.09	CEFMS ISFF1 6/30/2007
17	W56HZV-06-D-D117-0003-0001	AMECO	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$42,497,156.00	$42,497,156.00	$0.00	CEFMS ISFF1 6/30/2007
18	FA8903-04-D-8689-0091-0001	INNOVATIVE TECHNICAL SOLUTIONS, INC	*SF186* 5/6 DIV FOB HONOR BUILDING RENOVATIONS	$39,622,521.00	$38,486,745.21	$1,135,775.79	CEFMS ISFF1 6/30/2007
19	FA8903-04-D-8680-0005-0001	WASHINGTON GROUP INTERNATIONAL	SF 60 TADJI SCHOOLS	$36,256,158.00	$36,256,158.00	$0.00	CEFMS ISFF1 6/30/2007
20	FA8903-04-D-8672-0037-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF208* PC:120000, LI ISIAF, CONSTRUCT FACILITIES	$35,332,034.00	$13,475,415.46	$21,856,618.54	CEFMS ISFF1 6/30/2007
21	FA8903-04-D-8694-0017-0001AA	ELLIS WORLD ALLIANCE CORPORATION	*SF214*, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 1/1 BDE HQS, 1/1/1, 2/1/1, AND 3/1/1 BNS AT RAMADI	$34,204,750.00	$31,887,892.66	$2,316,857.34	CEFMS ISFF1 6/30/2007
22	W915WE52521310-NA-1		BUCKMASTER AMMO DEPOT	$31,812,995.73	$26,495,630.58	$5,317,365.15	CEFMS ISFF1 6/30/2007
23	DAAE07-00-C-S019-NA-5002BX	O'GARA-HESS & EISENHARDT ARMORING CO.	*CM522* PC: 130000, LI: ISIAF, 517 ARMORED GUN TRUCK (M1114-HMMWV)	$31,562,012.46	$29,861,108.64	$1,700,903.82	CEFMS ISFF1 6/30/2007
24	DAAE07-01-C-S001-NA-6009BA	AM GENERAL LLC	*CM522* PC: 130000, LI: ISIAF, 517 ARMORED GUN TRUCK (M1114-HMMWV)	$31,076,400.00	$31,076,400.00	$0.00	CEFMS ISFF1 6/30/2007
25	FA8903-04-D-8681-0208-0001	WESTON SOLUTIONS, INC.	SF 037 ISOF PROJECT AT W BIAP	$30,953,960.00	$30,953,960.00	$0.00	CEFMS ISFF1 6/30/2007
26	FA8903-04-D-8677-0034-0002	TETRA INTERNATIONAL, LLC	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	$30,690,885.00	$30,690,885.00	$0.00	CEFMS ISFF1 6/30/2007
27	FA8903-04-D-8683-0053-0001	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 100 4RD BDE 6TH DIV CHAS TAL MITAL	$30,370,596.00	$30,370,596.00	$0.00	CEFMS ISFF1 6/30/2007
28	W914NS-05-C-9056-NA-0002	IRAQI CONTRACTOR - 4694	EXTENSION OF LIFE SUPPORT CONTRACT 16 DEC 05 - 15 JUN 06	$30,263,321.00	$30,255,991.00	$7,330.00	CEFMS ISFF1 6/30/2007
29	W915WE51878901-NA-2		*CP100E* PC: 240000, LI: ISIPS, INCREASE TO INTERNATIONAL NARCOTICS AND LAW SUPPORT IAW 632(B)AGREEMENT	$29,000,000.00	$29,000,000.00	$0.00	CEFMS ISFF1 6/30/2007
30	W915WE51949177-NA-1		IRAQI DEFENSE NETWORK	$29,000,000.00	$27,436,139.99	$1,563,860.01	CEFMS ISFF1 6/30/2007
31	W915WE60857541-NA-1		CP199 TRANSPORTING ISFF FUNDED GOODS FOR ISFF MOI FORCES	$28,000,000.00	$25,853,157.69	$2,146,842.31	CEFMS ISFF1 6/30/2007
32	FA8903-04-D-8672-0022-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC CONSTRUCTION	$27,049,827.00	$27,049,827.00	$0.00	CEFMS ISFF1 6/30/2007
33	FA8903-04-D-8669-0064-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF 211* PC 120000, LI:ISIAF, CONSTRUCT FACILITIES	$26,910,154.00	$17,873,001.74	$9,037,152.26	CEFMS ISFF1 6/30/2007
34	W56HZV-06-D-D117-0002-0001	AMECO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$26,556,726.00	$26,556,726.00	$0.00	CEFMS ISFF1 6/30/2007
35	W914NS-05-F-9108-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	INDIVIDUAL BODY ARMOR CHOC CHIP PATTERN 41,876 EACH	$26,133,125.00	$26,133,125.00	$0.00	CEFMS ISFF1 6/30/2007
36	FA8903-04-D-8672-0035-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF210* CONSTRUCT FACILITIES FOR 5TH DIV MTR	$25,876,454.00	$25,876,454.00	$0.00	CEFMS ISFF1 6/30/2007
37	FA8903-06-D-8507-0004-0007AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF233, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/9 HQ, 3/3/9, 1/3/9, 2/3/9 AND 3/9 LOG BN AT TAJI.	$24,699,389.00	$19,893,787.12	$4,805,601.88	CEFMS ISFF1 6/30/2007
38	W915WE51979334-NA-1		ESTABLISH NEW CMATT DODAAC W91J6Z	$23,470,315.45	$23,470,315.45	$0.00	CEFMS ISFF1 6/30/2007
39	FA8903-04-D-8680-0007-0001	WASHINGTON GROUP INTERNATIONAL	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$22,638,496.00	$13,614,719.59	$9,023,776.41	CEFMS ISFF1 6/30/2007
40	FA8903-04-D-8680-0005-0003	WASHINGTON GROUP INTERNATIONAL	SF 119 9TH DIVISION MECHANIZED BRIGADE	$22,506,916.00	$12,552,417.89	$9,954,498.11	CEFMS ISFF1 6/30/2007
41	FA8903-04-D-8680-0004-0005AA	WASHINGTON GROUP INTERNATIONAL	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$22,108,217.00	$14,758,715.98	$7,349,501.02	CEFMS ISFF1 6/30/2007
42	FA8903-04-D-8672-0018-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	$21,475,036.00	$20,835,696.55	$639,339.45	CEFMS ISFF1 6/30/2007
43	W91GY0-06-D-0009-0004-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$21,342,223.00	$19,840,203.49	$1,502,019.51	CEFMS ISFF1 6/30/2007
44	W915WE60085053-NA-8		*CM373G* PC:130000, LI: ISIAF, LOAD BEARING VEST FOR THE IRAQI ARMED FORCES	$21,000,000.00	$0.00	$21,000,000.00	CEFMS ISFF1 6/30/2007
45	DABV01-04-D-0014-0003-0011	PUBLIC WAREHOUSING COMPANY KSC	*CP210* J42416, PC: 230000, LI: ISMOI, TRANSPORTATION FOR CPATT ISSF FUNDED GOODS	$21,000,000.00	$21,000,000.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
46	W56HZV-06-D-D044-0002-0441AB	MAC INTERNATIONAL FZE	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$20,712,000.00	$20,712,000.00	$0.00	CEFMS ISFF1 6/30/2007
47	W914NS-05-C-0066-NA-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	ADVANCED FIRST RESPONDERS NETWORK (AFRN)	$20,000,000.00	$19,186,337.05	$813,662.95	CEFMS ISFF1 6/30/2007
48	FA8903-04-D-8672-0032-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	$19,173,585.00	$19,173,585.00	$0.00	CEFMS ISFF1 6/30/2007
49	W91GY0-06-C-0009-NA-0001	IRAQI CONTRACTOR - 5300	CM 286 ALMO LIFE SUPPORT EXTENSION POP 20 NOV-19 DEC 2005	$19,106,967.50	$19,106,967.50	$0.00	CEFMS ISFF1 6/30/2007
50	FA8903-04-D-8686-0005-0001AA	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*SF224*, PC:120000, LI: ISIAF, CONSTRUCTION OF THE 2/6, 3/2/6 AT FOB HOPE	$18,883,631.00	$18,078,440.49	$805,190.51	CEFMS ISFF1 6/30/2007
51	W915WE52009413-NA-1		PURCHASE 1,863 5 TON CARGO TRUCKS FROM THE USMC	$17,998,530.00	$17,998,530.00	$0.00	CEFMS ISFF1 6/30/2007
52	W915WE61118214-NA-1		*CM515 J42373, PC:130000, LI:ISIAF, PURCHASE OF 49 TRACTORS AND 98 TRAILERS & ASSOCIATED SUPPORT	$17,567,871.00	$17,567,871.00	$0.00	CEFMS ISFF1 6/30/2007
53	W915WE61138245-NA-1		*CM493* PC:130000, LI:ISIAF, PURCHASE OF 87 SHOP EQUIPMENT CONTACT MAINTENANCE (SECM) AND ASSOCIATED SUPPORT	$17,551,768.00	$17,551,768.00	$0.00	CEFMS ISFF1 6/30/2007
54	W915WE61018007-NA-1		*CM507* ET16, PC:130000, LI:ISIAF, PURCHASE OF 129 M936 SERIES 5-TON WRECKERS AND ASSOCIATED SUPPORT	$17,094,248.00	$17,094,248.00	$0.00	CEFMS ISFF1 6/30/2007
55	FA8903-04-D-8681-0024-0001AE	WESTON SOLUTIONS, INC.	SF 001 TALLIL CTC CONSTRUCTION	$16,730,437.00	$16,730,437.00	$0.00	CEFMS ISFF1 6/30/2007
56	W914NS-05-D-9037-0001-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	ARMORED FIGHTING VEHICLES 60 EACH 8 PASSENGER 4X4	$16,620,000.00	$16,620,000.00	$0.00	CEFMS ISFF1 6/30/2007
57	W56HZV-06-D-D117-0001-1171AA	AMECO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$16,130,000.00	$16,130,000.00	$0.00	CEFMS ISFF1 6/30/2007
58	FA8903-04-D-8678-0137-0005AA	TOLTEST, INC.	*SF202* PC:220000, LI:ISDBE, INSTALL 39 REMOTE WATER WELLS IN SUPPORT OF DBE REMOTE BORDER FORTS ALONG SYRIAN, JORDAN, SAUDI, AND IRANIAN BORDERS	$16,000,000.00	$15,427,440.63	$572,559.37	CEFMS ISFF1 6/30/2007
59	W915WE60085053-NA-3		*CM373B* PC: 130000, LI: ISIAF, ITEMIZED INDIVIDUAL AND ORGANIZATIONAL EQUIPMENT FOR IRAQI ARMED FORCES	$15,871,199.00	$15,871,199.00	$0.00	CEFMS ISFF1 6/30/2007
60	W915WE60085053-NA-5		*CM373D* PC: 130000, LI: ISIAF, OCIE 2 AND OTHER MISC. ITEMS	$15,861,510.00	$15,861,510.00	$0.00	CEFMS ISFF1 6/30/2007
61	FA8903-04-D-8678-0117-0005AB	TOLTEST, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$15,856,719.00	$14,598,255.26	$1,258,463.74	CEFMS ISFF1 6/30/2007
62	W91GY0-06-F-0058-NA-0007	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM637* J43220, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA) W/2 (LEVEL IV)FOR THE IRAQI ARMED FORCES	$15,491,250.00	$15,491,249.50	$0.50	CEFMS ISFF1 6/30/2007
63	FA8903-04-D-8677-0026-0001AB	TETRA INTERNATIONAL, LLC	SF 42 AL RASHEED CTC	$15,483,326.00	$15,483,326.00	$0.00	CEFMS ISFF1 6/30/2007
64	W915WE52130016-NA-1		STANDARD WHEELED VEHICLE SUPPORT ISO IAF VEHICLE SUPPORT	$15,000,000.00	$15,000,000.00	$0.00	CEFMS ISFF1 6/30/2007
65	FA8903-04-D-8672-0032-AB001	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	$14,545,998.00	$14,530,614.30	$15,383.70	CEFMS ISFF1 6/30/2007
66	FA8903-04-D-8672-0032-0002AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 59 MTR IN MOSUL 2 DIV AND TIKRIT 4 DIV	$14,471,477.00	$14,471,477.00	$0.00	CEFMS ISFF1 6/30/2007
67	W56HZV-06-D-D044-0003-0441AB	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$14,343,060.00	$14,343,060.00	$0.00	CEFMS ISFF1 6/30/2007
68	FA8903-04-D-8672-0034-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$13,925,699.00	$12,208,561.66	$1,717,137.34	CEFMS ISFF1 6/30/2007
69	W915WE60807245-NA-1		*CM474* PC: 130000, LI: ISIAF, PURCHASE OF 90 BMP-1 AND 20 BMP-1K VEHICLES AND 50 BMP-1 ENGINES FOR THE VEHICLES	$13,837,420.00	$13,837,420.00	$0.00	CEFMS ISFF1 6/30/2007
70	FA8903-04-D-8672-0020-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 007 HAMMAM AL ALIL NIRTC CTC CONSTRUCTION	$13,701,980.00	$12,848,499.18	$853,480.82	CEFMS ISFF1 6/30/2007
71	FA8903-04-D-8677-0045-0001	TETRA INTERNATIONAL, LLC	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$13,605,448.00	$13,605,448.00	$0.00	CEFMS ISFF1 6/30/2007
72	W914NS-05-D-9007-0005-0001	PROACTIVE COMMUNICATIONS, INC.	CP 097 INSTALLATION OF IC2N SYSTEM FOR C2 SECURE COMM	$13,546,172.17	$11,299,824.12	$2,246,348.05	CEFMS ISFF1 6/30/2007
73	W56HZV-06-D-G059-0001-0011AA	INTERNATIONAL TRADING ESTABLISHMENT	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$13,511,680.00	$13,511,680.00	$0.00	CEFMS ISFF1 6/30/2007
74	W915WE52862615-NA-1		REIMBURSABLE PORTION FOR RECONDITIONING 5 TON CARGO TRUCKS	$13,491,740.05	$13,259,200.04	$232,540.01	CEFMS ISFF1 6/30/2007
75	FA8903-06-D-8504-0004-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF263* PC: 220000, LI:ISMOI, CONSTRUCT NATIONAL INTELLIGENCE AND INFORMATION AGENCY BAGHDAD BUREAU, NATIONAL HQ AND REGIONAL OFFICE IN MOSUL.	$13,482,601.00	$2,072,791.46	$11,409,809.54	CEFMS ISFF1 6/30/2007
76	W91GY0-06-F-0019-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CP164* J41825 PC: 230000 LI: ISIPS BODY ARMOR SETS, NIJ-CERTIFIED LEVEL IV, PLATES AND VESTS (BLACK COLOR)	$13,262,000.00	$13,262,000.00	$0.00	CEFMS ISFF1 6/30/2007
77	W915WE52019485-NA-9		*CP181* PC: 230000, LI: ISIPS, GENERAL MECHANIC TOOLKIT,KEVLAR HELMETS,BLACK LEATHER SHOES, BLUE UNIFORM SHIRTS	$13,221,088.00	$5,191,181.37	$8,029,906.63	CEFMS ISFF1 6/30/2007
78	FA8903-04-D-8669-0053-0005	AMEC EARTH & ENVIRONMENTAL, INC	*SF-199* PC: 120000, LI: ISIAF INSTALLATION OF CENTRALIZED POWER GENERATION AT AL KASIK MIL BASE	$13,214,155.00	$11,897,548.76	$1,316,606.24	CEFMS ISFF1 6/30/2007
79	W915WE60085053-NA-1		*CM373* ISFF FUNDING PC: 13000 LI: ISIAF TOOLKITS	$13,172,467.30	$13,172,467.30	$0.00	CEFMS ISFF1 6/30/2007
80	FA8903-04-D-8678-0120-0503AC	TOLTEST, INC.	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	$13,138,080.59	$10,112,341.19	$3,025,739.40	CEFMS ISFF1 6/30/2007
81	W915WE60857543-NA-1		CM288A TRANSPORTING ISFF FUNDED GOODS FOR ISFF MOD FORCES	$12,921,551.44	$12,238,756.49	$682,794.95	CEFMS ISFF1 6/30/2007
82	FA8903-04-D-8678-0120-0001	TOLTEST, INC.	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	$12,499,653.00	$12,499,653.00	$0.00	CEFMS ISFF1 6/30/2007
83	W914NS-04-D-0121-0013-0001	WAMAR INTERNATIONAL INC	*CP230* J42681, PC: 240000, LI: ISMOI, 110 UP ARMORED SUVS FOR TIER I AND TIER II PSD TEAMS	$12,424,800.00	$12,424,800.00	$0.00	CEFMS ISFF1 6/30/2007
84	W56HZV-05-D-D020-0001-0201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$12,146,212.00	$12,146,212.00	$0.00	CEFMS ISFF1 6/30/2007
85	FA8903-04-D-8690-0020-0001	LAGUNA CONSTRUCTION COMPANY, INC.	SF 125 CONSTRUCT IED TRAINING COURSES AND STATIONS	$11,972,902.00	$11,737,375.00	$235,527.00	CEFMS ISFF1 6/30/2007
86	FA8903-04-D-8677-0045-0502AB	TETRA INTERNATIONAL, LLC	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	$11,861,919.00	$934,058.75	$10,927,860.25	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
87	FA8903-04-D-8672-0028-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF161 1ST DIV NEW UTILITY EXPANSION - HABBANIYAH	$11,829,977.52	$11,829,977.52	$0.00	CEFMS ISFF1 6/30/2007
88	W914NS-05-D-9007-0004-0001	PROACTIVE COMMUNICATIONS, INC.	CP 097 INSTALLATION OF IC2N SYSTEM FOR C2 SECURE COMM	$11,763,000.06	$11,306,165.59	$456,834.47	CEFMS ISFF1 6/30/2007
89	FA8903-04-D-8680-0006-0001	WASHINGTON GROUP INTERNATIONAL	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$11,680,143.00	$5,730,078.89	$5,950,064.11	CEFMS ISFF1 6/30/2007
90	W915WE51878924-NA-1		SF 023 COMBAT ARM BRANCH SCHOOL CONSTRUCTION	$11,633,176.48	$11,633,176.48	$0.00	CEFMS ISFF1 6/30/2007
91	W56HZV-06-D-D012-0002-0121AB	TAOS INDUSTRIES	SECOND PAYMENT FOR VEHICLE PURCHASES	$11,612,524.00	$11,612,524.00	$0.00	CEFMS ISFF1 6/30/2007
92	W56HZV-06-D-D010-0003-0311AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$11,502,000.00	$11,502,000.00	$0.00	CEFMS ISFF1 6/30/2007
93	DAAE07-01-C-S001-NA-7009AA	AM GENERAL LLC	*CM522* PC: 130000, LI: ISIAF, 517 ARMORED GUN TRUCK (M1114-HMMWV)	$11,372,918.00	$11,289,482.00	$83,436.00	CEFMS ISFF1 6/30/2007
94	W56HZV-05-D-0126-0004-0001	INTERNATIONAL TRADING ESTABLISHMENT	NIGHT VISION GOGGLES	$11,306,240.00	$11,306,240.00	$0.00	CEFMS ISFF1 6/30/2007
95	FA8903-04-D-8681-0229-0001AA	WESTON SOLUTIONS, INC.	*SF220* PC: 120000, LI: ISIAF, INSTALLATION OF 8TH DIVISION TROOPS BATTALION	$11,297,348.00	$11,297,348.00	$0.00	CEFMS ISFF1 6/30/2007
96	W56HZV-06-D-D023-0001-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$11,236,940.00	$11,236,940.00	$0.00	CEFMS ISFF1 6/30/2007
97	FA8903-04-D-8672-0036-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF209* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES @ KIRKUK	$11,076,560.00	$11,076,560.00	$0.00	CEFMS ISFF1 6/30/2007
98	W56HZV-06-D-D010-0001-0301AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$11,062,655.00	$11,062,655.00	$0.00	CEFMS ISFF1 6/30/2007
99	W56HZV-06-D-D010-0002-0301AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$10,870,500.00	$10,870,500.00	$0.00	CEFMS ISFF1 6/30/2007
100	FA8903-04-D-8678-0108-0001	TOLTEST, INC.	SF 98 COMBAT OPERATING POSITIONS 2 AT 5,550,000 EACH	$10,770,055.00	$10,770,055.00	$0.00	CEFMS ISFF1 6/30/2007
101	FA8903-04-D-8690-0015-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 47 POLICE CADET ACADEMY	$10,700,000.00	$10,700,000.00	$0.00	CEFMS ISFF1 6/30/2007
102	W915WE60085053-NA-6		*CM373D*, PC: 130000, LI: ISIAF, ARMY TOOLS AND IRAQI ARMY MISC. EQUIPMENT	$10,513,291.00	$3,333,436.99	$7,179,854.01	CEFMS ISFF1 6/30/2007
103	FA8903-04-D-8677-0045-0005AB	TETRA INTERNATIONAL, LLC	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$10,504,366.00	$9,282,580.54	$1,221,785.46	CEFMS ISFF1 6/30/2007
104	W51P1J-05-D-0003-0003-0001AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	$10,347,499.85	$10,347,499.85	$0.00	CEFMS ISFF1 6/30/2007
105	FA8903-06-D-8513-0005-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*SF243* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES FOR 2/6 NATIONAL POLICE BATTALION AT AL MESHTAL AND 3/7 NP BN AT SITE 14 AND 5TH BDE NP AT FOB JUSTICE.	$10,220,504.00	$10,220,504.00	$0.00	CEFMS ISFF1 6/30/2007
106	DAAB07-03-D-B006-0079-0005AG	ARINC ENGINEERING SERVICES LLC	*CN640* PC: 110000, LI: ISAFF, BED DOWN 16 UH-1 HELICOPTERS	$10,000,000.00	$0.00	$10,000,000.00	CEFMS ISFF1 6/30/2007
107	FA8903-04-D-8694-0016-0001	ELLIS WORLD ALLIANCE CORPORATION	SF 142 RENOVATE AND CONSTRUCT COMMANDO SITE # 1	$10,000,000.00	$10,000,000.00	$0.00	CEFMS ISFF1 6/30/2007
108	W915WE60315715-NA-1		*CP162* PC:210000 LI: ISMOI FUNDING IS TO PAY FOR ALL FACETS OF THE BUCKMASTER AMMO DEPOT OPERATION THE WILL BE PERFORMED FROM JAN 06 THROUGH JUN 06	$9,995,441.60	$9,995,441.60	$0.00	CEFMS ISFF1 6/30/2007
109	FA8903-04-D-8678-0108-0002	TOLTEST, INC.	SF 123 DBE COMPOUNDS WITHIN AL ANBAR COMBAT (OPERATION SAYAID)	$9,890,751.00	$9,579,275.37	$311,475.63	CEFMS ISFF1 6/30/2007
110	FA8903-04-D-8677-0047-0502AB	TETRA INTERNATIONAL, LLC	*SF217* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 2/7 HQ AND NATIONAL MAINTENANCE CONTRACT FACILITY AT AL ASAD	$9,853,742.00	$8,254,414.22	$1,599,327.78	CEFMS ISFF1 6/30/2007
111	FA8903-04-D-8678-0073-0002	TOLTEST, INC.	SF 002 BIAP C-130 BASE CTC CONSTRUCTION	$9,784,056.00	$9,669,425.73	$114,630.27	CEFMS ISFF1 6/30/2007
112	W914NS-05-C-9065-NA-0001	LEE DYNAMICS INTERNATIONAL	RETAIL LOGISTIC WAREHOUSE MANAGEMENT IN SUPPORT OG CPATT	$9,775,737.46	$9,775,737.46	$0.00	CEFMS ISFF1 6/30/2007
113	W914NS-05-C-9069-NA-0001	IRAQI CONTRACTOR - 4572	TESTING SERVICES FOR SCREENING IPS CADET PRIOR TO SELECTION	$9,704,442.00	$9,704,442.00	$0.00	CEFMS ISFF1 6/30/2007
114	W56HZV-05-D-D011-0003-0111AB	JAMES WORLDWIDE SALES, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$9,583,968.00	$9,583,968.00	$0.00	CEFMS ISFF1 6/30/2007
115	FA8903-04-D-8677-0034-0005AC	TETRA INTERNATIONAL, LLC	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	$9,494,919.00	$9,494,919.00	$0.00	CEFMS ISFF1 6/30/2007
116	W914NS-05-C-9053-NA-0000AC	US INVESTIGATIVE SERVICE	ERU AND SWAT TRAINING	$9,267,754.67	$9,267,754.67	$0.00	CEFMS ISFF1 6/30/2007
117	W915WE53253868-NA-1		CM 284 MEDICAL SUPPLIES FOR IRAQI DIVISIONS	$9,010,344.93	$7,375,857.98	$1,634,486.95	CEFMS ISFF1 6/30/2007
118	FA8903-04-D-8521-0002-0001	WESTON SOLUTIONS, INC.	*SF259* PC: 120000, LI: ISIAF, CONSTRUCT EOD SCHOOL AT BESMAYA RANGE	$8,928,072.00	$4,270,278.32	$4,657,793.68	CEFMS ISFF1 6/30/2007
119	W915WE52681983-NA-1		SF 135 RAWAH AL QAIM SOUTH COP	$8,866,645.00	$8,866,645.00	$0.00	CEFMS ISFF1 6/30/2007
120	W56HZV-06-D-D010-0002-0311AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$8,626,500.00	$8,626,500.00	$0.00	CEFMS ISFF1 6/30/2007
121	W51P1J-05-D-0003-0003-0005AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	$8,499,851.03	$7,598,991.85	$900,859.18	CEFMS ISFF1 6/30/2007
122	W91RUS-04-C-0028-NA-0004	MCI WORLDCOM COMMUNICATIONS INC	FUNDING FOR THE TADJI DPN COMMUNICATION SYSTEM	$8,483,945.00	$8,483,945.00	$0.00	CEFMS ISFF1 6/30/2007
123	W915WE52521310-NA-3		*CM615* PC: 110000, LI: ISIAF, ARLINGTON L/S AND OPERATIONS	$8,427,698.00	$5,658,234.11	$2,769,463.89	CEFMS ISFF1 6/30/2007
124	DAAB07-01-D-M001-0176-0001AA	HARRIS CORPORATION	*CM#333*PC:1400000 LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	$8,414,700.00	$8,414,700.00	$0.00	CEFMS ISFF1 6/30/2007
125	FA8903-04-D-8672-0028-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	*SF256* PC: 120000, LI: ISIAF, CONSTRUCT PERIMETER FENCE, ARMORY, FIRE STATION AND RENOVATE BOC FOR 2/1 AND 3/1 BNS AT HABBANIYAH	$8,272,888.00	$8,272,888.00	$0.00	CEFMS ISFF1 6/30/2007
126	W915WE52019485-NA-1		INDIVIDUAL EQUIP - PROTECTIVE VESTS/HELMETS/FLASHLIGHTS	$8,271,109.00	$8,271,108.30	$0.70	CEFMS ISFF1 6/30/2007
127	W915WE52430981-NA-1		COLD & HOT WEATHER UNIFORMS FOR IAF FORCES	$8,181,874.65	$0.00	$8,181,874.65	CEFMS ISFF1 6/30/2007
128	W91GY0-06-D-0001-0009-0001	I COMPORT	*CP241*, J42877, PC: 240000, LI: ISMOI, TO COMPLETE THE REMAINING 70% OF THE HF AND UHF RADIO FIELDING REQUIREMENT TO MOI FORCES.	$8,150,189.00	$8,150,189.00	$0.00	CEFMS ISFF1 6/30/2007
129	W914NS-05-C-9053-NA-0004	US INVESTIGATIVE SERVICE	CP 087 MOD OF CURRENT CONTRACT TO SUPPORT TIER 1TRANSITION	$8,135,566.52	$8,135,566.52	$0.00	CEFMS ISFF1 6/30/2007
130	W91GY0-06-D-0009-0001-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$8,015,894.00	$7,963,284.00	$52,610.00	CEFMS ISFF1 6/30/2007
131	FA8903-04-D-8672-0022-0003	ENVIRONMENTAL CHEMICAL CORPORATION	SF 162 1ST DIV ADDITIONAL CONSTRUCTION, OICC REQUIREMENT - HABBANIYAH	$8,000,000.00	$7,410,588.57	$589,411.43	CEFMS ISFF1 6/30/2007
132	FA8903-04-D-8683-0059-0002	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 121 10TH DIVISION DTB	$7,996,534.40	$7,996,534.40	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
133	FA8903-04-D-8678-0110-0005	TOLTEST, INC.	SF 117 FALLUJAH POLICE FOB AND HQ	$7,948,736.00	$7,917,366.45	$31,369.55	CEFMS ISFF1 6/30/2007
134	FA8903-04-D-8690-0015-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	SF 47 POLICE CADET ACADEMY	$7,932,094.00	$7,932,094.00	$0.00	CEFMS ISFF1 6/30/2007
135	FA8903-04-D-8683-0059-0003	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 120 10TH DIVISION MTR	$7,889,741.60	$7,889,741.60	$0.00	CEFMS ISFF1 6/30/2007
136	DAAB07-03-D-B006-0079-0002	ARINC ENGINEERING SERVICES LLC	CM 250 HUEY II UPGRADE AND SUSTAINMENT	$7,881,510.00	$5,987,140.76	$1,894,369.24	CEFMS ISFF1 6/30/2007
137	W91GYO-06-D-0010-0009-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$7,838,176.21	$6,713,188.69	$1,124,987.52	CEFMS ISFF1 6/30/2007
138	FA8903-06-D-8510-0002-0008AA	CH2M HILL/PARSONS, A JOINT VENTURE	*SF239O PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO CONVERT 1/3 FROM LIGHT BN TO A MOTORIZED BN AND CONSTRUCT FACILITIES TO HOUSE 2/1/3 BN AT FOB SYKES	$7,812,217.00	$1,362,870.99	$6,449,346.01	CEFMS ISFF1 6/30/2007
139	W56HZV-06-D-D051-0001-0001	INTERNATIONAL MILITARY & GOV'T LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$7,781,043.00	$7,585,200.00	$195,843.00	CEFMS ISFF1 6/30/2007
140	W91GY0-06-D-0008-0001-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$7,709,056.74	$3,180,065.38	$4,528,991.36	CEFMS ISFF1 6/30/2007
141	FA8903-04-D-8690-0005-0005AF	LAGUNA CONSTRUCTION COMPANY, INC.	SF 43 IMAR LIFE SUPPORT CMATT AND NATO	$7,667,695.00	$3,148,273.00	$4,519,422.00	CEFMS ISFF1 6/30/2007
142	W52P1J-05-D-0004-0003-0005	AECOM GOVERNMENT SERVICES INC	*CM005B* J42845, PC: 110000, LI: ISIAF, PURCHASE OF NVD'S, RADIOS AND CLASS IX REPAIR PARTS	$7,643,737.00	$7,643,737.00	$0.00	CEFMS ISFF1 6/30/2007
143	W91GY0-06-D-0010-0007-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$7,417,701.11	$6,560,917.29	$856,783.82	CEFMS ISFF1 6/30/2007
144	W915WE51979334-NA-12		*CM372A* PC: 110000, LI: ISIAF, ITEMIZED INDIVIDUAL AND ORGANIZATIONAL EQUIPMENT FOR IRAQI ARMED FORCES	$7,300,000.00	$7,300,000.00	$0.00	CEFMS ISFF1 6/30/2007
145	W91GY0-06-C-0020-NA-0001	TAOS INDUSTRIES	*CP217* J42513, PC: 230000, LI: ISIPS, MACHINE GUNS, SNIPER RIFLES, CLEANING KITS, MAGAZINES, SLING - AK47 AND SCOPE DAY/NIGHT	$7,237,236.00	$1,014,361.00	$6,222,875.00	CEFMS ISFF1 6/30/2007
146	W91GY0-06-D-0009-0008-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$7,203,035.93	$6,388,220.40	$814,815.53	CEFMS ISFF1 6/30/2007
147	FA8903-04-D-8672-0028-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	*SF235* PC:120000, LI:ISIAF, CONSTRUCTION TO 2/1 AND 3/1 FROM A LIGHT TO A MOTORIZED BN AT HABBANIYAH	$7,171,854.00	$6,851,887.12	$319,966.88	CEFMS ISFF1 6/30/2007
148	W914NS-05-C-9059-NA-0001	EOD TECHNOLOGY, INC. (EODT)	*CP#131* J41492 OPTION FOR BPC SECURITY	$7,136,925.39	$7,136,920.38	$5.01	CEFMS ISFF1 6/30/2007
149	FA8903-04-D-8690-0005-005AE2	LAGUNA CONSTRUCTION COMPANY, INC.	SF 017 IMAR STAFF COLLEGE CONSTRUCTION	$7,115,857.00	$7,115,857.00	$0.00	CEFMS ISFF1 6/30/2007
150	FA8903-04-D-8677-0049-0005AA	TETRA INTERNATIONAL, LLC	*SF225* PC: 220000, LI: ISDBE 4 PORTS OF ENTRY OPERATIONAL ENHANCEMENTS - SAFWAN, MUNTHERIA, BASHMAKH, SAYRANBAN	$7,073,381.00	$5,893,506.46	$1,179,874.54	CEFMS ISFF1 6/30/2007
151	FA8903-06-D-8519-0008-0801AA	TOLTEST, INC.	*SF266* PC: 120000, LI: ISIAF, CONSTRUCT 2/1/2 IN DIYANAH AND 3/1/2 IN IRBIL	$7,065,223.88	$1,210,255.95	$5,854,967.93	CEFMS ISFF1 6/30/2007
152	W91RUS-04-C-0028-NA-00005	MCI WORLDCOM COMMUNICATIONS INC	*CM032A* PC: 140000, LI: ISIAF, EXTENSION OF PHOENIX BASE EXISTING MCI DPN SERVICES TO 26 APRIL 2007	$7,063,858.72	$6,337,855.91	$726,002.81	CEFMS ISFF1 6/30/2007
153	W914NS-05-D-9007-0006-0001	PROACTIVE COMMUNICATIONS, INC.	CP 097 INSTALLATION OF IC2N SYSTEM FOR C2 SECURE COMM	$7,025,860.23	$6,974,277.77	$51,582.46	CEFMS ISFF1 6/30/2007
154	W915WE61018010-NA-1		*CM492* ET16, PC:130000, LI:ISIAF, 197 TANK AND PUMP UNITS FMS CASE Y9-B-AAU	$6,973,297.00	$6,973,297.00	$0.00	CEFMS ISFF1 6/30/2007
155	FA8903-04-D-8690-0015-0002AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 48 MODEL POLICE STATION IED COURSE BPC	$6,967,398.97	$6,967,398.97	$0.00	CEFMS ISFF1 6/30/2007
156	DABV01-04-D-0014-0006-0016	PUBLIC WAREHOUSING COMPANY KSC	*CM529*, LI: ISIAF, PC: 130000, PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	$6,953,691.00	$0.00	$6,953,691.00	CEFMS ISFF1 6/30/2007
157	W915WE51949178-NA-1		SF 32 TWO BDE 7 DIV HIT HADITHA QAIM	$6,935,403.00	$6,935,403.00	$0.00	CEFMS ISFF1 6/30/2007
158	W27P4C-05-C-0796-NA-0001	MPRI, INC.	CM 281 FIRST OPTION YEAR OF CONTRACT FOR BESMAYA RANGE COMPLEX	$6,910,912.27	$6,910,912.27	$0.00	CEFMS ISFF1 6/30/2007
159	FA8903-04-D-8690-0014-0002AB	LAGUNA CONSTRUCTION COMPANY, INC.	SF 64 COMMANDO TRAINING SITE PHASE II	$6,874,439.00	$6,874,439.00	$0.00	CEFMS ISFF1 6/30/2007
160	W56HZV-06-D-D107-0003-0001	GREEN SHIELD LIMITED	SECOND PAYMENT FOR VEHICLE PURCHASES	$6,776,568.00	$6,764,073.60	$12,494.40	CEFMS ISFF1 6/30/2007
161	FA8903-04-D-8680-0005-0502AB	WASHINGTON GROUP INTERNATIONAL	SF 119 9TH DIVISION MECHANIZED BRIGADE	$6,770,508.00	$6,370,743.55	$399,764.45	CEFMS ISFF1 6/30/2007
162	FA8903-04-D-8669-0042-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	SF 21 AL KASIK BSU	$6,767,175.00	$6,767,175.00	$0.00	CEFMS ISFF1 6/30/2007
163	W91GY0-06-D-0001-0006-0001	I COMPORT	*CP179* J41962, PC: 230000, LI ISMOI, UHF HANDHELD RADIOS FOR THE 18 PROVINCES AND NIIA	$6,713,718.43	$6,713,718.43	$0.00	CEFMS ISFF1 6/30/2007
164	W915WE51878931-NA-1		SF 030 51 BDE 402 & 408 BNS CONSTRUCTION AND S&A	$6,645,129.26	$5,987,317.79	$657,811.47	CEFMS ISFF1 6/30/2007
165	FA8903-04-D-8681-0193-0002	WESTON SOLUTIONS, INC.	SF 019 TALLIL BSU CONSTRUCTION	$6,490,000.00	$6,490,000.00	$0.00	CEFMS ISFF1 6/30/2007
166	W91GY0-06-C-0011-NA-0001	RONCO CONSULTING CORPORATION	*CM#325* J41457 LI:ISIAF PC 140000 EOD BOMB DISPOSAL SCHOOL	$6,462,806.98	$6,462,806.98	$0.00	CEFMS ISFF1 6/30/2007
167	FA8903-04-D-8677-0047-0001	TETRA INTERNATIONAL, LLC	*SF217* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 2/7 HQ AND NATIONAL MAINTENANCE CONTRACT FACILITY AT AL ASAD	$6,460,826.00	$6,460,826.00	$0.00	CEFMS ISFF1 6/30/2007
168	FA8903-04-D-8677-0033-0002	TETRA INTERNATIONAL, LLC	SF 44 WESTERN BORDER FORTS S OF THE EUPHRATES	$6,421,209.00	$6,421,209.00	$0.00	CEFMS ISFF1 6/30/2007
169	W56HZV-06-F-0132-NA-0002	AMERICAN SCIENCE AND ENGINEERING	*CP166D*, PC: 230000, LI:ISIPS, PURCHASE OF 8 BACKSCATTER X-RAY VANS	$6,400,000.00	$6,400,000.00	$0.00	CEFMS ISFF1 6/30/2007
170	FA8903-06-D-8515-0006-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF249* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES FOR TWO POLICE BATTALIONS AT FOB CHARLIE IN AL HILLAH	$6,383,471.00	$5,903,828.00	$479,643.00	CEFMS ISFF1 6/30/2007
171	W91GY0-06-C-0008-NA-0003	IRAQI CONTRACTOR - 4274	351* J41624 LI:ISIAF PC110000 TAJI LIFE SUPPORT EXTENSION	$6,366,041.00	$6,366,041.00	$0.00	CEFMS ISFF1 6/30/2007
172	FA8903-04-D-8672-0020-0001AE	ENVIRONMENTAL CHEMICAL CORPORATION	SF 007 HAMMAM AL ALIL NIRTC CTC CONSTRUCTION	$6,241,137.00	$6,241,137.00	$0.00	CEFMS ISFF1 6/30/2007
173	W915WE60897648-NA-1		*CM477* PC: 110000, LI: ISIAF, TRANSITION TEAM INTEGRATION FUND (TTIF)	$6,220,693.57	$5,861,641.80	$359,051.77	CEFMS ISFF1 6/30/2007
174	W915WE61178376-NA-1		*CP214* PC: 230000, LI: ISIPS, MEDICAL SUPPLIES CPATT FOR ABU GRAIB WHSE NORTH BIAP	$6,104,160.47	$5,519,922.68	$584,237.79	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
175	W914NS-05-D-9013-0004-0002	BLANE INTERNATIONAL GROUP, INC.	*CP206* J42388, PC:230000, LI: ISIPS, CPATT - ALL	$6,096,750.00	$6,096,750.00	$0.00	CEFMS ISFF1 6/30/2007
176	FA8903-04-D-8694-0012-0001AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF218*, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 3/4/6 BN AT MAHMUDIYAH	$6,079,494.00	$6,079,494.00	$0.00	CEFMS ISFF1 6/30/2007
177	FA8903-04-D-8672-0006-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 004 KIRKUSH CTC CONSTRUCTION	$6,024,493.00	$5,888,369.04	$136,123.96	CEFMS ISFF1 6/30/2007
178	FA8903-04-D-8677-0048-0001	TETRA INTERNATIONAL, LLC	*SF201, PC: 220000, LI: ISPCB, RENOVATION OF KEY FACILITIES SUCH AS DFAC'S, BARRACKS, AND WORK SPACES AT 4 NATIONAL POLICE LOCATIONS IN BAGHDAD	$5,987,668.00	$5,987,668.00	$0.00	CEFMS ISFF1 6/30/2007
179	W56HZV-06-D-D049-0002-0001	COMMERCIAL AND INDUSTRIAL COMPANY	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$5,938,812.00	$5,938,812.00	$0.00	CEFMS ISFF1 6/30/2007
180	FA8903-04-D-8677-0048-0503AC	TETRA INTERNATIONAL, LLC	*SF255* PC: 220000, LI: ISPCB, CONSTRUCT DFAC AND ADDITIONAL BARRACKS FOR NATIONAL POLICE BUILDOUT AT SITES 3 & 10	$5,919,903.00	$5,890,091.59	$29,811.41	CEFMS ISFF1 6/30/2007
181	W56HZV-05-D-B137-0002-0001	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$5,798,990.00	$5,776,450.00	$22,540.00	CEFMS ISFF1 6/30/2007
182	W52P1J-05-D-0004-0003-0004	AECOM GOVERNMENT SERVICES INC	IAF NATIONAL MAINTENANCE CONTRACT. PREVIOUSLY RECORDED ON WRONG WIC	$5,772,119.58	$5,772,119.58	$0.00	CEFMS ISFF1 6/30/2007
183	FA8903-04-D-8672-0032-AA003	ENVIRONMENTAL CHEMICAL CORPORATION	*SF223* PC: 120000, LI: ISIAF, QALACHOLAN MILITARY ACADEMY	$5,770,428.00	$5,770,428.00	$0.00	CEFMS ISFF1 6/30/2007
184	FA8903-04-D-8694-0016-0502AB	ELLIS WORLD ALLIANCE CORPORATION	SF 142 RENOVATE AND CONSTRUCT COMMANDO SITE # 1	$5,763,531.65	$5,763,531.65	$0.00	CEFMS ISFF1 6/30/2007
185	FA8903-04-D-8690-0017-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 83 IRAQI WAR COLLEGE	$5,655,285.00	$4,999,653.00	$655,632.00	CEFMS ISFF1 6/30/2007
186	FA8903-04-D-8672-0016-0006	ENVIRONMENTAL CHEMICAL CORPORATION	SF 005 KIRKUK CTC CONSTRUCTION	$5,642,435.00	$5,471,766.79	$170,668.21	CEFMS ISFF1 6/30/2007
187	W91GY0-06-D-0009-0003-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$5,618,007.00	$5,146,659.00	$471,348.00	CEFMS ISFF1 6/30/2007
188	FA8903-04-D-8677-0026-0001AC	TETRA INTERNATIONAL, LLC	SF 42 AL RASHEED CTC	$5,610,431.00	$5,610,431.00	$0.00	CEFMS ISFF1 6/30/2007
189	FA8903-04-D-8672-0035-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 004 KIRKUSH CTC CONSTRUCTION	$5,585,259.00	$1,401,971.20	$4,183,287.80	CEFMS ISFF1 6/30/2007
190	FA8903-04-D-8689-0078-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SF 045 WESTERN BORDER FORTS NORTH OF EUPHRATES	$5,530,151.00	$5,298,986.17	$231,164.83	CEFMS ISFF1 6/30/2007
191	FA8903-04-D-8680-0005-0002	WASHINGTON GROUP INTERNATIONAL	SF 61 TADJI BSU	$5,517,241.00	$1,117,521.55	$4,399,719.45	CEFMS ISFF1 6/30/2007
192	DABV01-04-D-0014-0003-0050	PUBLIC WAREHOUSING COMPANY KSC	*CM529*, LI: ISIAF, PC: 130000, PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	$5,500,000.00	$0.00	$5,500,000.00	CEFMS ISFF1 6/30/2007
193	FA8903-04-D-8669-0025-0001AD	AMEC EARTH & ENVIRONMENTAL, INC	SF 039 AL KASIK CTC	$5,485,554.69	$5,485,554.69	$0.00	CEFMS ISFF1 6/30/2007
194	W91GY0-06-C-0013-NA-0001	IRAQI CONTRACTOR - 5300	CM 286 ALMO LIFE SUPPORT EXTENSION POP 20 NOV-19 DEC 2005	$5,478,844.40	$5,478,844.40	$0.00	CEFMS ISFF1 6/30/2007
195	W91GY0-06-F-0058-NA-0006	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM637* J43220, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA) W/2 (LEVEL IV)FOR THE IRAQI ARMED FORCES	$5,467,500.00	$5,467,500.00	$0.00	CEFMS ISFF1 6/30/2007
196	W91GY0-06-C-0004-NA-0001	IRAQI CONTRACTOR - 5300	TAJI LIFE SUPPORT CONTRACT 15 DAY MOBILIZATION 2 MONTHS D.O.	$5,379,598.00	$5,379,598.00	$0.00	CEFMS ISFF1 6/30/2007
197	W91GY0-06-F-0036-NA-0001	DLT SOLUTIONS, INC.	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	$5,312,160.00	$5,312,160.00	$0.00	CEFMS ISFF1 6/30/2007
198	W91GY0-06-D-0010-0008-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$5,253,308.81	$5,253,308.81	$0.00	CEFMS ISFF1 6/30/2007
199	W91GY0-06-C-0021-NA-0001	ISRAEL MILITARY INDUSTRIES LTD	*CM378* J41738 LI: ISIAF PC: 110000 125MM TANK ROUNDS	$5,245,000.00	$5,245,000.00	$0.00	CEFMS ISFF1 6/30/2007
200	W915WE51878899-NA-1		NONSTANDARD WHEELED VEHICLE SUPPORT AND SPARE PARTS	$5,000,000.00	$5,000,000.00	$0.00	CEFMS ISFF1 6/30/2007
201	W915WE51909050-NA-1		TRANSPORTATION SERVICE TO SHIP VEHICLES FROM CONUS TO IRAQ	$4,999,999.00	$4,999,999.00	$0.00	CEFMS ISFF1 6/30/2007
202	FA8903-04-D-8690-0005-005AE1	LAGUNA CONSTRUCTION COMPANY, INC.	SF 016 IMAR BSU PROJECT CONSTRUCTION	$4,999,982.00	$4,999,982.00	$0.00	CEFMS ISFF1 6/30/2007
203	W915WE60405942-NA-1		*CP168* PC: 210000, LI: ISMOI, FUNDING TO PAY FOR ALL FACETS OF DEPOT OPERATIONS AT ARLINGTON NATIONAL DEPOT	$4,995,441.60	$4,995,441.60	$0.00	CEFMS ISFF1 6/30/2007
204	FA8903-04-D-8672-0028-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 94 DIVISION TROOP BATTALION AT HABBANIYAH	$4,968,670.00	$4,968,670.00	$0.00	CEFMS ISFF1 6/30/2007
205	W56HZV-05-D-D028-0002-0001	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$4,922,840.00	$4,922,840.00	$0.00	CEFMS ISFF1 6/30/2007
206	FA8903-04-D-8683-0059-0001AA	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 169 10TH DIV REGIONAL SUPPORT UNIT	$4,877,808.00	$4,877,808.00	$0.00	CEFMS ISFF1 6/30/2007
207	W56HZV-05-D-D011-0001-0001	JAMES WORLDWIDE SALES, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$4,870,416.00	$4,870,416.00	$0.00	CEFMS ISFF1 6/30/2007
208	W915WE51979334-NA-4		CM 216 COLD WEATHER PARKAS FOR IAF	$4,839,993.17	$4,839,993.17	$0.00	CEFMS ISFF1 6/30/2007
209	W91GY0-06-C-0022-NA-0001	TORRES ADVANCED ENTERPRISE SOLUTIONS	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	$4,829,354.90	$2,269,284.10	$2,560,070.80	CEFMS ISFF1 6/30/2007
210	W91GY0-06-A-0006-0002-0001	MPRI, INC.	*CP188* J42028, PC: 240000, LI: ISMOI, MINISTERIAL DEVELOPMENT	$4,828,204.56	$3,060,031.02	$1,768,173.54	CEFMS ISFF1 6/30/2007
211	W91GY0-06-A-0006-0007-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	$4,800,385.44	$3,808,984.49	$991,400.95	CEFMS ISFF1 6/30/2007
212	W91GY0-06-F-0028-NA-0001	IRAQI CONTRACTOR - 5020	*CP#142* J41615 230000 ISMOI TIER 1 GUN TRUCKS	$4,779,693.36	$1,820,300.48	$2,959,392.88	CEFMS ISFF1 6/30/2007
213	W91GY0-06-A-0006-0005-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	$4,774,678.32	$4,012,382.34	$762,295.98	CEFMS ISFF1 6/30/2007
214	W91GY0-06-A-0006-0006-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	$4,715,579.76	$4,524,681.94	$190,897.82	CEFMS ISFF1 6/30/2007
215	W56HZV-06-D-D048-0001-0481AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$4,665,402.00	$4,665,402.00	$0.00	CEFMS ISFF1 6/30/2007
216	W914NS-05-C-9074-NA-0001	IRAQI CONTRACTOR - 5300	TAJI LIFE SUPPORT CONTRACT 15 DAY MOBILIZATION 2 MONTHS D.O.	$4,622,600.00	$4,622,600.00	$0.00	CEFMS ISFF1 6/30/2007
217	FA8903-06-D-8519-0003-0801AA	TOLTEST, INC.	*SF252, PC: 220000, LI: ISIPS, CONSTRUCT NE PATROL POLICE STATION IN FALLUJAH RA0502	$4,620,207.00	$2,992,232.01	$1,627,974.99	CEFMS ISFF1 6/30/2007
218	W91GY0-06-D-0001-0009-0002	I COMPORT	*CP240* J42879, PC: 240000, LI: ISMOI, HF VEHICLE MOUNTED RADIOS, HF FIXED BASE STATIONS, UHF FIXED BASE STATIONS WITH ENCRYPTION, UHF GM160 MOBILE RADIOS WITH ENCRYPTION, UHF FIXED REPEATERS WITHOUT ENCRYPTION AND UHF HANDHELD RADIOS WITH ENCRYPTION.	$4,610,446.51	$4,610,446.51	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
219	FA8903-04-D-8672-0018-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	$4,605,326.00	$3,886,148.93	$719,177.07	CEFMS ISFF1 6/30/2007
220	FA8903-04-D-8672-0027-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 012 KIRKUSH BSU CONSTRUCTION	$4,598,100.00	$4,150,576.57	$447,523.43	CEFMS ISFF1 6/30/2007
221	W91GY0-06-A-0006-0004-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	$4,534,251.24	$3,921,101.65	$613,149.59	CEFMS ISFF1 6/30/2007
222	W91GY0-06-A-0006-0001-0001	MPRI, INC.	*CP188* J42028, PC: 240000, LI: ISMOI, MINISTERIAL DEVELOPMENT	$4,528,828.92	$3,307,725.46	$1,221,103.46	CEFMS ISFF1 6/30/2007
223	W914NS-05-C-9052-NA-0002	BLP	BASE CONTRACT FOR CIVIL INTERVENTION FORCE TRAINING	$4,442,151.69	$4,442,151.69	$0.00	CEFMS ISFF1 6/30/2007
224	W914NS-05-C-9052-NA-0003	BLP	BASE CONTRACT FOR CIVIL INTERVENTION FORCE TRAINING	$4,442,151.69	$4,442,151.69	$0.00	CEFMS ISFF1 6/30/2007
225	W914NS-05-C-9052-NA-0004	BLP	BASE CONTRACT FOR CIVIL INTERVENTION FORCE TRAINING	$4,442,151.69	$4,362,264.81	$79,886.88	CEFMS ISFF1 6/30/2007
226	W915WE60085053-NA-7		CM373C; LI: ISIAF WIC: 2LFC95/9673LG CORRECTION TO LINE ITEM #4 ON AMD 3	$4,420,827.03	$0.00	$4,420,827.03	CEFMS ISFF1 6/30/2007
227	FA3099-06-F-0020-NA-0001	BRUNSWICK COMMERCIAL & GOV PRODUCT	*CP233* PC: 230000, LI: ISIPS, PATROL BOATS FOR THE PORT OF UMM QASAR OR KATZ TO SUPPORT THE IRAQI POLICE FORCES/COAST GUARD	$4,381,752.00	$2,190,876.00	$2,190,876.00	CEFMS ISFF1 6/30/2007
228	FA8903-04-D-8672-0027-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 011 KIRKUSH ITB CONSTRUCTION	$4,352,263.00	$4,352,263.00	$0.00	CEFMS ISFF1 6/30/2007
229	W56HZV-06-D-D044-0002-2441AB	MAC INTERNATIONAL FZE	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	$4,271,850.00	$4,271,850.00	$0.00	CEFMS ISFF1 6/30/2007
230	W915WE52310577-NA-1		REIMBURSEMENT PORTION OF UP ARMORING M1151 HMMWV'S	$4,261,861.00	$2,261,861.00	$2,000,000.00	CEFMS ISFF1 6/30/2007
231	DAAB07-01-D-M001-0168-0001	HARRIS CORPORATION	BASE STATION/VEHICULAR SYSTEMS/TRAINING/TECH ASSISTANCE	$4,257,875.00	$4,129,895.00	$127,980.00	CEFMS ISFF1 6/30/2007
232	FA8903-04-D-8672-0028-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 013 HABBANIYAH RTC CONSTRUCTION	$4,207,674.00	$4,207,674.00	$0.00	CEFMS ISFF1 6/30/2007
233	W91GY0-06-D-0001-0002-0001	I COMPORT	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	$4,199,291.60	$4,198,973.00	$318.60	CEFMS ISFF1 6/30/2007
234	W56HZV-06-D-D044-0002-3441AB	MAC INTERNATIONAL FZE	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	$4,142,400.00	$4,142,400.00	$0.00	CEFMS ISFF1 6/30/2007
235	W915WE60807249-NA-1		*CM478* PC: 110000, LI: ISSOF, SMALL CALIBER AMMUNITIONS, PYROTECHNICS AND DEMOLITION MUNITIONS FOR IRAQI SPECIAL OPERATIONS FORCES	$4,123,232.00	$4,123,232.00	$0.00	CEFMS ISFF1 6/30/2007
236	W915WE51909051-NA-1		VEHICLE SUSTAINMENT SUPPORT FOR VEHICLE PURCHASE	$4,100,000.00	$4,100,000.00	$0.00	CEFMS ISFF1 6/30/2007
237	W91GY0-06-D-0010-0004-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$4,088,400.12	$4,088,400.07	$0.05	CEFMS ISFF1 6/30/2007
238	W914NS-05-D-9037-0002-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	J43731 PC: 230000, LI: ISIPS, PURCHASE OF 18 REVA MK III 4X4 TACTICAL VEHICLES FOR THE IRAQI POLICE FORCE	$4,086,000.00	$3,982,551.60	$103,448.40	CEFMS ISFF1 6/30/2007
239	W914NS-05-C-9053-NA-0000AG	US INVESTIGATIVE SERVICE	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$4,067,783.26	$4,067,783.26	$0.00	CEFMS ISFF1 6/30/2007
240	W91GY0-06-M-0304-NA-0001	AMERICAN SCIENCE AND ENGINEERING	*CP#130* J41490 210000 FOLLOW ON SVC FOR 2BACKSCATTER VAN &X RAY EQUIP	$4,030,699.00	$3,959,615.30	$71,083.70	CEFMS ISFF1 6/30/2007
241	W56HZV-05-D-D022-0003-0291AB	INTERNATIONAL MILITARY & GOV'T LLC	SECOND PAYMENT FOR VEHICLE PURCHASES	$4,030,688.00	$4,030,688.00	$0.00	CEFMS ISFF1 6/30/2007
242	FA8903-04-D-8677-0048-0501AA	TETRA INTERNATIONAL, LLC	*SF226 PC:22000 LI:ISPCB REQ#:70 CONSTRUCT/RENOVATE NATIONAL POLICE COMMANDO SITES 2 & 2A AFCEE FEE REMAIN IN MIPR# W915WE60807243	$4,000,000.00	$4,000,000.00	$0.00	CEFMS ISFF1 6/30/2007
243	W91GY0-06-D-0010-0001-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$3,974,930.76	$3,839,332.76	$135,598.00	CEFMS ISFF1 6/30/2007
244	W56HZV-06-D-D050-0001-0001	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$3,958,689.67	$3,804,000.00	$154,689.67	CEFMS ISFF1 6/30/2007
245	FA8903-04-D-8683-0059-0001	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 122 10TH DIVISION	$3,950,842.00	$3,950,842.00	$0.00	CEFMS ISFF1 6/30/2007
246	FA8903-04-D-8669-0042-0005AB	AMEC EARTH & ENVIRONMENTAL, INC	SF 22 AL KASIK CSS BN	$3,890,623.00	$3,890,623.00	$0.00	CEFMS ISFF1 6/30/2007
247	W915WE62255112-NA-1		*SF261* PC: 120000, LI: ISMOD, CONSTRUCT COMBAT ARMS SCHOOL PHASE II AT BESMAYA RANGE	$3,885,912.94	$3,674,467.27	$211,445.67	CEFMS ISFF1 6/30/2007
248	W56HZV-06-D-D012-0001-0121AA	TAOS INDUSTRIES	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$3,826,620.00	$3,826,620.00	$0.00	CEFMS ISFF1 6/30/2007
249	FA8903-04-D-8672-0003-000504	ENVIRONMENTAL CHEMICAL CORPORATION	*SF183* PC: 120000 LI: ISIAF KIRKUK MILITARY BASE RENOVATION	$3,766,622.00	$3,535,328.19	$231,293.81	CEFMS ISFF1 6/30/2007
250	W915WE51878928-NA-1		SF 026 603 BN BARRACKS CONSTRUCTION AND S&A	$3,593,430.02	$3,223,906.81	$369,523.21	CEFMS ISFF1 6/30/2007
251	W91GY0-06-C-0011-NA-0002	RONCO CONSULTING CORPORATION	DIRECT/LOCAL LABOR,REIMBUSEABLE EXPENSES,INSURANCE, SUPPLIES	$3,501,989.13	$3,501,989.13	$0.00	CEFMS ISFF1 6/30/2007
252	FA8903-04-D-8672-0032-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF212*, PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 3/4/2 AT AL KINDI AND 2/2BDE AND 1/2/2 AT FOB MAREZ	$3,492,513.00	$3,492,513.00	$0.00	CEFMS ISFF1 6/30/2007
253	W91GY0-06-F-0001-NA-0002	POINT BLANK BODY ARMOR INC.	POINT BLANK LEVEL III TACTICAL VESTS	$3,483,512.00	$3,483,512.00	$0.00	CEFMS ISFF1 6/30/2007
254	W914NS-05-D-9018-0006-0001	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	$3,456,716.90	$3,456,716.90	$0.00	CEFMS ISFF1 6/30/2007
255	FA8903-04-D-8672-0022-0002	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC CONSTRUCTION	$3,435,568.00	$3,435,568.00	$0.00	CEFMS ISFF1 6/30/2007
256	FA8903-04-D-8690-0012-0013	LAGUNA CONSTRUCTION COMPANY, INC.	SF 62 PHOENIX BASE CTC	$3,428,016.00	$3,428,016.00	$0.00	CEFMS ISFF1 6/30/2007
257	W914NS-05-D-9013-0004-0001	BLANE INTERNATIONAL GROUP, INC.	*CP203* J42346, PC: 230000, LI: ISIHP, 9MM PISTOLS (INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH) TO INCLUDE SHIPPING	$3,398,340.00	$3,398,340.00	$0.00	CEFMS ISFF1 6/30/2007
258	FA8903-04-D-8675-0001-0006	PARSONS GLOBAL SERVICES, INC.	SF 41 TADJI CTC PHASE II	$3,383,871.00	$3,383,871.00	$0.00	CEFMS ISFF1 6/30/2007
259	W915WE52180216-NA-1		VARIOUS MEDICAL KITS	$3,381,318.22	$3,305,265.33	$76,052.89	CEFMS ISFF1 6/30/2007
260	W56HZV-06-D-D023-0004-0001	INTERNATIONAL MILITARY & GOV'T LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$3,320,005.00	$0.00	$3,320,005.00	CEFMS ISFF1 6/30/2007
261	W915WE51878930-NA-1		SF 028 608 BN BARRACKS CONSTRUCTION AND S&A	$3,312,136.13	$3,312,136.13	$0.00	CEFMS ISFF1 6/30/2007
262	W56HZV-06-D-D044-0005-0441AD	MAC INTERNATIONAL FZE	SECOND PAYMENT FOR VEHICLE PURCHASES	$3,297,910.00	$0.00	$3,297,910.00	CEFMS ISFF1 6/30/2007
263	W56HZV-06-C-0530-NA-0001AA	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$3,297,910.00	$0.00	$3,297,910.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
264	W915WE51878929-NA-1		SF 027 607 BN BARRACKS CONSTRUCTION AND S&A	$3,275,937.24	$2,905,714.05	$370,223.19	CEFMS ISFF1 6/30/2007
265	W914NS-05-D-9018-0004-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AUGUST REF CONTRACT # W915NS-05-D-9018	$3,263,173.26	$3,263,173.26	$0.00	CEFMS ISFF1 6/30/2007
266	W914NS-04-D-0117-0021-0003AA	MAC INTERNATIONAL FZE	100 SUV CHEVY TAHOES 4WD AND 200 CHEVY LUV FWD TRUCKS	$3,253,600.00	$3,253,600.00	$0.00	CEFMS ISFF1 6/30/2007
267	W915WE51878933-NA-1		SF 029 609 BN BARRACKS CONSTRUCTION AND S&A	$3,229,025.47	$2,975,897.62	$253,127.85	CEFMS ISFF1 6/30/2007
268	DABV01-04-D-0014-0003-0051	PUBLIC WAREHOUSING COMPANY KSC	*CP210* J42416, PC: 230000, LI: ISMOI, TRANSPORTATION FOR CPATT ISSF FUNDED GOODS	$3,200,000.00	$0.00	$3,200,000.00	CEFMS ISFF1 6/30/2007
269	W91GY0-06-D-0001-0004-0001	I COMPORT	*CM#328* J41475 LI:ISIAF PC:130000	$3,196,783.05	$3,196,783.05	$0.00	CEFMS ISFF1 6/30/2007
270	W915WE52019485-NA-14		*CP181F, PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE/OCIE REQUIREMENTS	$3,187,500.00	$3,187,500.00	$0.00	CEFMS ISFF1 6/30/2007
271	W56HZV-04-D-B049-0003-0492AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$3,177,000.00	$3,177,000.00	$0.00	CEFMS ISFF1 6/30/2007
272	FA8903-04-D-8669-0054-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF205* PC: 120000, LI: ISIAF, FUNDS WILL SUPPORT THE EXPANDED REQUIREMENTS OF THE RSU CONCEPT IN NUMANIYAH TO ADD OR EXPAND THE ASP, FUEL STORAGE, AND PARTS STORAGE FOR THE 8TH AND 10TH DIVS.	$3,144,815.00	$3,144,815.00	$0.00	CEFMS ISFF1 6/30/2007
273	W91GY0-06-F-0040-NA-0001	REMOTEC, INC.	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	$3,128,940.00	$3,128,940.00	$0.00	CEFMS ISFF1 6/30/2007
274	W91GY0-06-D-0010-0003-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$3,124,539.23	$3,116,057.39	$8,481.84	CEFMS ISFF1 6/30/2007
275	W56HZV-06-D-D044-0002-1441AB	MAC INTERNATIONAL FZE	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	$3,106,800.00	$3,106,800.00	$0.00	CEFMS ISFF1 6/30/2007
276	W56HZV-06-D-D052-0001-0001	NICHOLS CUSTOM WELDING INC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$3,076,989.00	$3,076,989.00	$0.00	CEFMS ISFF1 6/30/2007
277	W91GY0-06-C-0011-NA-0004	RONCO CONSULTING CORPORATION	*CM 380* MISCELLANEOUS ASSETS REQUIRED FOR THE MTA BOMB DISPOSAL SCHOOL AT AZ ZUBAVR	$3,059,630.00	$3,059,630.00	$0.00	CEFMS ISFF1 6/30/2007
278	W91GY0-06-D-0001-0007-0001	I COMPORT	*CM481* J42260, LI: ISIAF, PC: 130000, RADIO SET UHF TO COMPLETE MTOE FIELDING REQUIREMENTS FOR RSU/GSU, FOR IRAQI USE.	$3,058,992.08	$3,058,992.08	$0.00	CEFMS ISFF1 6/30/2007
279	W91GY0-06-C-0019-NA-0001	IRAQI CONTRACTOR - 4460	*CP216* J42404, PC: 230000, LI: ISIPS, AK-47 CLEANING KITS, MAGAZINES AND SHIPPING COST	$3,028,625.53	$3,013,321.78	$15,303.75	CEFMS ISFF1 6/30/2007
280	W91GY0-06-C-0029-NA-0001	GREEN DREAM TRADING LTD	*CP243* J4 2505, PC: 230000, LI: ISIPS, MISCELLANEOUS EQUIPMENT TO FILL MTOE REQUIREMENTS FOR THE NATIONAL POLICE.	$3,013,559.81	$1,536,802.15	$1,476,757.66	CEFMS ISFF1 6/30/2007
281	W91GY0-06-A-0006-0009-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	$3,008,096.40	$1,524,876.77	$1,483,219.63	CEFMS ISFF1 6/30/2007
282	FA8903-04-D-8680-0004-0001AA	WASHINGTON GROUP INTERNATIONAL	SF 56 IRAQUI POLICE STATION EFFORTS	$3,000,000.00	$3,000,000.00	$0.00	CEFMS ISFF1 6/30/2007
283	W915WE61228456-NA-1		*CM477B* PC: 110000, LI: ISIAF, EMERGENCY LIFE SUPPORT COSTS INCURRED BY MNC-I	$2,999,945.00	$2,999,944.67	$0.33	CEFMS ISFF1 6/30/2007
284	W915WE51899009-NA-1		TACOM SUPPORT/PROCUREMENT SERVICE	$2,997,665.00	$2,983,500.53	$14,164.47	CEFMS ISFF1 6/30/2007
285	W91GY0-06-F-0057-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CP259* J43145, PC: 230000, LI: ISIPS, BODY ARMOR (NIJ-CERTIFIED LEVEL IV PLATES AND LEVEL IIIA CERTIFIED VEST) PLUS SHIPPING	$2,993,440.00	$2,993,440.00	$0.00	CEFMS ISFF1 6/30/2007
286	FA8903-04-D-8672-0028-0003AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 015 HABBANIYAH MTR PROJECT CODE 120000 (ISFF)	$2,975,392.00	$2,975,392.00	$0.00	CEFMS ISFF1 6/30/2007
287	FA8903-04-D-8690-0018-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 114 JIPTC IED TRAINING COURSE AND STATION	$2,953,398.00	$2,742,217.00	$211,181.00	CEFMS ISFF1 6/30/2007
288	FA8903-06-D-8507-0004-0801AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF264* PC: 120000, LI: ISIAF, CONSTRUCT DRAINAGE REMEDIATION AT THE TAJI NORTH DEPOT	$2,946,615.00	$0.00	$2,946,615.00	CEFMS ISFF1 6/30/2007
289	W91GY0-06-A-0006-0003-0001	MPRI, INC.	*CP188* J42028, PC: 240000, LI: ISMOI, MINISTERIAL DEVELOPMENT	$2,929,926.48	$1,378,264.58	$1,551,661.90	CEFMS ISFF1 6/30/2007
290	W915WE61790992-NA-1		*CM564*, PC: 110000, LI: ISMOD, MEDICAL SETS FOR IRAQI SOF, AIR FORCE, NAVY, AND TRAINING BRIGADES	$2,914,470.85	$1,289,424.37	$1,625,046.48	CEFMS ISFF1 6/30/2007
291	W56HZV-06-D-D010-0001-0311AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$2,886,500.00	$2,886,500.00	$0.00	CEFMS ISFF1 6/30/2007
292	FA8903-04-D-8672-0024-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 56 IRAQUI POLICE STATION EFFORTS	$2,875,038.00	$2,875,038.00	$0.00	CEFMS ISFF1 6/30/2007
293	W91GY0-06-C-0023-NA-0001	CROSSMATCH TECHNOLOGIES	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$2,869,077.00	$2,869,076.44	$0.56	CEFMS ISFF1 6/30/2007
294	FA8903-06-D-8515-0002-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	$2,850,000.00	$2,850,000.00	$0.00	CEFMS ISFF1 6/30/2007
295	FA8903-04-D-8669-0006-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	SF 38 TADJI CTC	$2,809,653.00	$2,809,653.00	$0.00	CEFMS ISFF1 6/30/2007
296	W915WE61428854-NA-1		*CP226* PC: 230000, LI: ISIPS, MEDICAL SUPPLIES TO TRAIN IRAQI NATIONAL POLICE FORCES	$2,798,493.71	$1,438,357.96	$1,360,135.75	CEFMS ISFF1 6/30/2007
297	FA8903-04-D-8681-0193-0001	WESTON SOLUTIONS, INC.	SF 018 TALLIL RTC CONSTRUCTION	$2,770,000.00	$2,770,000.00	$0.00	CEFMS ISFF1 6/30/2007
298	DABV01-04-D-0014-0003-0049	PUBLIC WAREHOUSING COMPANY KSC	*CP210* J42416, PC: 230000, LI: ISMOI, TRANSPORTATION FOR CPATT ISSF FUNDED GOODS	$2,748,651.00	$0.00	$2,748,651.00	CEFMS ISFF1 6/30/2007
299	W915WE52340641-NA-1		SF 102 1 BN 1BDE, 5TH DIV BASE RENOVATIONS	$2,746,870.98	$2,746,870.98	$0.00	CEFMS ISFF1 6/30/2007
300	W914NS-05-C-9067-NA-0001	IRAQI CONTRACTOR - 5300	TAJL LIFE SUPPORT CONTRACT BASE CONTRACT	$2,744,000.00	$2,744,000.00	$0.00	CEFMS ISFF1 6/30/2007
301	W91GY0-06-M-0309-NA-0001	M.H. GROUP	*PC#220000 LI:ISPCB RC:70, SF 179 4TH PO BDE HQ RENOVATION	$2,739,714.64	$2,739,714.64	$0.00	CEFMS ISFF1 6/30/2007
302	W91GY0-06-F-0058-NA-0008	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM637* J43220, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA) W/2 (LEVEL IV)FOR THE IRAQI ARMED FORCES	$2,733,750.00	$2,733,750.00	$0.00	CEFMS ISFF1 6/30/2007
303	W915WE51878927-NA-1		SF 025 73 BDE HQ AND S&A	$2,722,219.67	$2,363,343.10	$358,876.57	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
304	W91GY0-06-C-0028-NA-0011	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$2,718,104.00	$2,718,104.00	$0.00	CEFMS ISFF1 6/30/2007
305	W915WE52019485-NA-15		*CP181G* PC: 230000, LI: ISIPS, KHAKI (TAN) CARGO PANTS, SHIRTS, & KEVLAR COMBAT HELMETS	$2,711,400.00	$2,711,400.00	$0.00	CEFMS ISFF1 6/30/2007
306	W56HZV-04-D-B013-0003-1132AA	GROVE US LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$2,684,154.00	$2,684,154.00	$0.00	CEFMS ISFF1 6/30/2007
307	W914NS-05-F-9099-NA-0001	ATLANTIC DIVING SUPPLY, INC.	CLASSIC 9" TAN BOOT 75,599 PAIR AT $35.40 EACH	$2,676,172.50	$2,524,771.80	$151,400.70	CEFMS ISFF1 6/30/2007
308	W51P1J-05-D-0003-0003-0003AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	$2,667,145.04	$2,163,023.07	$504,121.97	CEFMS ISFF1 6/30/2007
309	W91GY0-06-F-0062-NA-0001	IRAQI CONTRACTOR - 5000	*CM607* J43227, PC: 130000, LI: ISIAF, BOOTS, TACTICAL, TAN	$2,652,720.00	$2,652,720.00	$0.00	CEFMS ISFF1 6/30/2007
310	W915WE51939145-NA-1		SF 33 RAMADI TEMP FOR 1 DIV	$2,608,089.00	$2,579,860.81	$28,228.19	CEFMS ISFF1 6/30/2007
311	W915WE53594715-NA-1		*CP#141* PC:24000 LI:ISDBE PAYMENT FOR DHS BORDER SUPPORT	$2,600,000.00	$2,600,000.00	$0.00	CEFMS ISFF1 6/30/2007
312	W915WE51909052-NA-1		LOGISTIC SUPPORT FOR BELL HELICOPTER	$2,600,000.00	$2,600,000.00	$0.00	CEFMS ISFF1 6/30/2007
313	W915WE60736981-NA-1		*CM470* PC: 130000, LI: ISIAF, PURCHASE OF ROUGH TERRIAN CARGO HANDLING VEHICLE	$2,583,983.00	$2,583,983.00	$0.00	CEFMS ISFF1 6/30/2007
314	W91GY0-06-D-0010-0002-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$2,579,304.99	$2,046,869.31	$532,435.68	CEFMS ISFF1 6/30/2007
315	W914NS-05-D-9010-0005-0001	TAOS INDUSTRIES	ROCKET PROPELLED GRENADE LAUNCHER (RPG) 2,389 EACH	$2,568,175.00	$2,568,175.00	$0.00	CEFMS ISFF1 6/30/2007
316	W91GY0-06-F-0042-NA-0001	ADS INTERNATIONAL, LLC	*CP205* JF2578, PC:230000, LI:ISIPS, CPATT NATIONAL POLICE	$2,561,880.00	$2,240,235.63	$321,644.37	CEFMS ISFF1 6/30/2007
317	W915WE52019485-NA-13		*CP181E, PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE/OCIE REQUIREMENTS	$2,550,380.00	$2,550,380.00	$0.00	CEFMS ISFF1 6/30/2007
318	W91GY0-06-C-0032-NA-0001	IRAQI CONTRACTOR - 5013	*CP248* J42507, PC: 230000, LI: ISIPS, T-SHIRT (WHITE), ATHLETIC SHOES AND ATHLETIC SHORTS	$2,536,548.60	$2,520,903.75	$15,644.85	CEFMS ISFF1 6/30/2007
319	W91GY0-06-M-0311-NA-0001	IRAQI CONTRACTOR - 5061	*SF* PC:220000 LI:ISPCB REQ:70 SF 177TH RTH POB RENOVATION	$2,512,940.00	$2,512,940.00	$0.00	CEFMS ISFF1 6/30/2007
320	W915WE52852565-NA-1		SF 143 - 3/1/1 AND 3/2/7 IA ROAD CONSTRUCTION	$2,510,891.52	$2,510,891.52	$0.00	CEFMS ISFF1 6/30/2007
321	W91GY0-06-F-0012-NA-0001	ACCENT APPAREL COMPANY INC	*CP153* UNIFORM ITEMS J41693 PC 230000 LI ISPCB	$2,501,550.00	$2,501,515.00	$35.00	CEFMS ISFF1 6/30/2007
322	FA8903-04-D-8677-0034-0001	TETRA INTERNATIONAL, LLC	SF 56 IRAQUI POLICE STATION EFFORTS	$2,500,000.00	$2,500,000.00	$0.00	CEFMS ISFF1 6/30/2007
323	W914NS-05-D-9018-1001-0001	IRAQI CONTRACTOR - 4695	CM 211 EXTENSION OF BASE SUPPORT CONTRACT FOR NOVEMBER	$2,500,000.00	$2,500,000.00	$0.00	CEFMS ISFF1 6/30/2007
324	FA8903-04-D-8681-0126-0001AB	WESTON SOLUTIONS, INC.	SF 001 TALLIL CTC CONSTRUCTION	$2,500,000.00	$2,500,000.00	$0.00	CEFMS ISFF1 6/30/2007
325	W91GY0-06-C-0018-NA-0002	IRAQI CONTRACTOR - 4653	*CP213*, J42296, PC: 230000, LI: ISDBE, 12.7MM AMMUNITION FOR IRAQI SECURITY FORCES	$2,480,000.00	$2,475,833.60	$4,166.40	CEFMS ISFF1 6/30/2007
326	W91GY0-06-C-0018-NA-0001	IRAQI CONTRACTOR - 4653	*CM488* J42296, PC: 110000, 12.7 AMMUNITION	$2,480,000.00	$2,480,000.00	$0.00	CEFMS ISFF1 6/30/2007
327	W56HZV-06-D-D116-0001-1161AA	GENESYS LTD.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$2,468,492.63	$2,266,282.26	$202,210.37	CEFMS ISFF1 6/30/2007
328	FA8903-04-D-8690-0014-0504AD	LAGUNA CONSTRUCTION COMPANY, INC.	SF 64 COMMANDO TRAINING SITE PHASE II	$2,464,586.58	$2,464,586.58	$0.00	CEFMS ISFF1 6/30/2007
329	FA8903-04-D-8672-0028-0004AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 014 HABBANIYAH BSU CONSTRUCTION	$2,457,005.00	$2,457,005.00	$0.00	CEFMS ISFF1 6/30/2007
330	FA8903-04-D-8677-0048-0502AB	TETRA INTERNATIONAL, LLC	*SF201, PC: 220000, LI: ISPCB, RENOVATION OF KEY FACILITIES SUCH AS DFAC'S, BARRACKS, AND WORK SPACES AT 4 NATIONAL POLICE LOCATIONS IN BAGHDAD	$2,451,519.00	$2,451,519.00	$0.00	CEFMS ISFF1 6/30/2007
331	W56HZV-05-D-D022-0003-0191AB	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$2,449,472.00	$2,449,472.00	$0.00	CEFMS ISFF1 6/30/2007
332	FA8903-04-D-8672-0006-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 004 KIRKUSH CTC CONSTRUCTION	$2,414,997.00	$2,307,842.52	$107,154.48	CEFMS ISFF1 6/30/2007
333	W914NS-05-C-9004-NA-0003	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION CONTRACT FOR AL KASIK	$2,399,934.60	$2,399,934.60	$0.00	CEFMS ISFF1 6/30/2007
334	F41624-03-D-8620-0055-0302AB	VERSAR, INC.	*SF268* PC: 120000, LI: ISMOD, AFCEE S&A FEES	$2,384,969.95	$2,384,969.95	$0.00	CEFMS ISFF1 6/30/2007
335	FA8903-04-D-8690-0012-0006	LAGUNA CONSTRUCTION COMPANY, INC.	SF 62 PHOENIX BASE CTC	$2,377,448.42	$2,377,448.42	$0.00	CEFMS ISFF1 6/30/2007
336	W914NS-04-D-0117-0021-0002	MAC INTERNATIONAL FZE	100 SUV CHEVY TAHOES 4WD AND 200 CHEVY LUV FWD TRUCKS	$2,356,800.00	$2,356,800.00	$0.00	CEFMS ISFF1 6/30/2007
337	W914NS-05-D-9030-0011-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$2,335,200.00	$2,335,200.00	$0.00	CEFMS ISFF1 6/30/2007
338	W915WE52019485-NA-11		EQUIPMENT ITEMS FOR AL-ANBAR PROVINCE	$2,332,000.25	$2,332,000.25	$0.00	CEFMS ISFF1 6/30/2007
339	F41624-03-D-8620-0055-0307AG	VERSAR, INC.	*SF267* PC: 220000, LI: ISMOI, AFCEE S&A FEES	$2,317,025.89	$2,317,025.89	$0.00	CEFMS ISFF1 6/30/2007
340	W915WE52019485-NA-12		*CP181C* PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE REQUIREMENTS	$2,307,332.40	$2,307,332.40	$0.00	CEFMS ISFF1 6/30/2007
341	FA8903-04-D-8690-0005-0005AE	LAGUNA CONSTRUCTION COMPANY, INC.	SF 008 AL RUSTAMIYAH CTC CONSTRUCTION	$2,304,355.00	$2,304,355.00	$0.00	CEFMS ISFF1 6/30/2007
342	W915WE53594721-NA-1		*CM#150* PC240000 LI;ISIPS FUNDING IN SUPPORT OF PJCC	$2,286,879.59	$2,032,645.09	$254,234.50	CEFMS ISFF1 6/30/2007
343	W91GY0-06-F-0058-NA-0004AC	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM641B* PC: 140000, LI: ISIAF, MISC END OF YEAR EQUIPMENT PURCHASES APPROVED BY OSD	$2,282,058.97	$2,282,058.97	$0.00	CEFMS ISFF1 6/30/2007
344	W914NS-05-D-9037-0001-0002	INTEGRATED CONVOY PROTECTION LTD (ICP)	12 PERSON ARMORED ASSAULT VEHICLE 12 EACH	$2,270,725.00	$1,023,796.40	$1,246,928.60	CEFMS ISFF1 6/30/2007
345	W56HZV-05-D-D022-0001-0291AA	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$2,267,262.00	$2,267,262.00	$0.00	CEFMS ISFF1 6/30/2007
346	W56HZV-04-D-B030-0002-0001	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$2,246,200.00	$2,246,200.00	$0.00	CEFMS ISFF1 6/30/2007
347	W91GY0-06-C-0011-NA-0003	RONCO CONSULTING CORPORATION	*CP157* J41698 LI: ISIPS PC: 240000 MISCELLANEOUS ASSETS REQUIRED FOR THE MTA BOMB DISPOSAL SCHOOL AT AZ ZUBAYR	$2,236,500.00	$2,236,500.00	$0.00	CEFMS ISFF1 6/30/2007
348	W91GY0-06-C-0005-NA-0001	IRAQI CONTRACTOR - 4274	TAJI LIFE SUPPORT FOR 30 DAYS 14 JUL - 14 AUG 2005	$2,221,950.00	$2,221,950.00	$0.00	CEFMS ISFF1 6/30/2007
349	W914NS-05-C-9075-NA-0001	IRAQI CONTRACTOR - 4274	TAJI LIFE SUPPORT CONTRACT 15 DAY MOBILIZATION 2 MONTHS D.O.	$2,221,950.00	$2,221,950.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
350	W91GY0-06-C-0008-NA-0001	IRAQI CONTRACTOR - 4274	CM 287 AISG LIFE SUPPORT EXTENSION POP 20 NOV-19 DEC 2005	$2,221,950.00	$2,221,950.00	$0.00	CEFMS ISFF1 6/30/2007
351	W915WE52431010-NA-1		SF 111 BN HQ AND BARRACKS AT MOSUL	$2,207,039.25	$2,194,988.36	$12,050.89	CEFMS ISFF1 6/30/2007
352	FA8903-04-D-8677-0033-0005AB	TETRA INTERNATIONAL, LLC	*SF234* PC:220000, LI:ISDBE, COMPLETE CONSTRUCTION ON BORDER FORTS #4,8,9 CTC	$2,200,000.00	$1,512,453.00	$687,547.00	CEFMS ISFF1 6/30/2007
353	W915WE52019485-NA-2		INDIVIDUAL EQUIPMENT ORG ON W915WE52019487	$2,196,075.00	$2,196,075.00	$0.00	CEFMS ISFF1 6/30/2007
354	W91GY0-06-F-0049-NA-0001	FORCEONE LLC	*CM549* J42708, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIA)	$2,194,500.00	$2,194,500.00	$0.00	CEFMS ISFF1 6/30/2007
355	W915WE61178378-NA-1		*CM531* PC: 110000, LI: ISIAF, LIFE SUPPORT AND TRAINING FOR TF 134 DETAINEE OPERATIONS (NON-STOCK FUND)	$2,166,000.00	$2,043,419.06	$122,580.94	CEFMS ISFF1 6/30/2007
356	W91GY0-06-D-0005-0001-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$2,155,165.00	$2,151,865.00	$3,300.00	CEFMS ISFF1 6/30/2007
357	W914NS-04-D-0121-0012-0001	WAMAR INTERNATIONAL INC	*CM528* J42444, PC:110000, LI:ISIAF, ARMORED SUV	$2,140,500.00	$2,140,500.00	$0.00	CEFMS ISFF1 6/30/2007
358	W914NS-05-D-9018-0005-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AUGUST REF CONTRACT # W915NS-05-D-9018	$2,136,729.00	$2,136,729.00	$0.00	CEFMS ISFF1 6/30/2007
359	W91GY0-06-C-0009-NA-0002	IRAQI CONTRACTOR - 5300	CP 118 TAJI LIFE SUPPORT BRIDGE CONTRACT TO SUPPORT 1800 MOI PERSONNEL FROM 1ST MEC POLICE BDE AND IHP ACADEMY OPERATING IN ORANGE ZONE.	$2,114,563.63	$2,114,563.63	$0.00	CEFMS ISFF1 6/30/2007
360	W915WE52029537-NA-1		SF 67 FOB DAGGER 4 DIV HQ ELECTRIC/WATER INFRASTRUCTURE	$2,112,808.00	$2,112,808.00	$0.00	CEFMS ISFF1 6/30/2007
361	W914NS-05-D-9019-0004-0001	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	$2,110,966.00	$2,110,966.00	$0.00	CEFMS ISFF1 6/30/2007
362	W914NS-05-D-9016-0004-0001	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	$2,104,891.16	$2,095,482.01	$9,409.15	CEFMS ISFF1 6/30/2007
363	W56HZV-06-D-D134-0002-0001	JLG INDUSTRIES INC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$2,095,437.00	$2,095,437.00	$0.00	CEFMS ISFF1 6/30/2007
364	W914NS-05-D-9016-0005-0001	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	$2,094,366.16	$2,025,504.90	$68,861.26	CEFMS ISFF1 6/30/2007
365	W914NS-05-D-9016-0006-0001	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	$2,094,366.16	$2,090,305.97	$4,060.19	CEFMS ISFF1 6/30/2007
366	W914NS-05-D-9019-2004-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$2,064,774.48	$2,064,774.48	$0.00	CEFMS ISFF1 6/30/2007
367	W56HZV-05-D-D020-0003-0001	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$2,055,300.00	$1,747,005.00	$308,295.00	CEFMS ISFF1 6/30/2007
368	W91GY0-06-C-0014-NA-0001	IRAQI CONTRACTOR - 5014	351* J41624 LI:ISIAF PC110000 TAJI LIFE SUPPORT EXTENSION	$2,048,754.40	$2,048,754.40	$0.00	CEFMS ISFF1 6/30/2007
369	W56HZV-06-D-D049-0001-0491AB	COMMERCIAL AND INDUSTRIAL COMPANY	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$2,019,596.00	$2,019,596.00	$0.00	CEFMS ISFF1 6/30/2007
370	W914NS-05-C-9053-NA-0003AF	US INVESTIGATIVE SERVICE	CP 087 MOD OF CURRENT CONTRACT TO SUPPORT TIER 1TRANSITION	$2,016,056.68	$2,016,056.68	$0.00	CEFMS ISFF1 6/30/2007
371	W56HZV-06-D-G057-0001-0011AA	AMERICAN MATERIAL HANDLING	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$2,014,894.00	$2,014,894.00	$0.00	CEFMS ISFF1 6/30/2007
372	W91GY0-06-F-0065-NA-0001	ATLANTIC DIVING SUPPLY, INC.	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$2,002,755.00	$2,002,755.00	$0.00	CEFMS ISFF1 6/30/2007
373	W914NS-05-D-9019-2003-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$2,002,201.80	$2,002,201.80	$0.00	CEFMS ISFF1 6/30/2007
374	FA8903-04-D-8672-0032-AA002	ENVIRONMENTAL CHEMICAL CORPORATION	*SF213* PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 1/3/4 DIV AT SULYAMANIYAH	$2,000,000.00	$2,000,000.00	$0.00	CEFMS ISFF1 6/30/2007
375	W91GY0-06-C-0025-NA-0001	A M CONTRACTING	*CP234, J42824, PC: 240000, LI: ISPOB, ARMOR UP GRADE FOR CHEVROLET LUV PICK-UP TRUCKS AND DODGE RAM AND CHEVROLET SILVERADO PICK-UP TRUCKS FOR 2ND DIVISION NATIONAL POLICE DIVISION HQ SPITT	$1,989,350.00	$1,989,350.00	$0.00	CEFMS ISFF1 6/30/2007
376	W91GY0-06-F-0053-NA-0001	ACCENT APPAREL COMPANY INC	*CP205* JF2578, PC:230000, LI:ISIPS, CPATT NATIONAL POLICE	$1,981,480.00	$1,981,480.00	$0.00	CEFMS ISFF1 6/30/2007
377	W914NS-05-D-9010-0008-0001	TAOS INDUSTRIES	*CP165* J41827 PC: 230000 LI: ISIPS 9MM PISTOL W/ 3 MAGAZINES, 1 CLEANING KT, AND 1 AMBIDEXTROUS HOLSTER EACH	$1,981,440.00	$1,981,440.00	$0.00	CEFMS ISFF1 6/30/2007
378	W91GY0-06-C-0024-NA-0001	IRAQI CONTRACTOR - 5012	*CP235* J42855, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES FOR CPATT IPS TRAINING AT THE NIRTC IN HAMMAM AL ALIL, IRAQ	$1,981,119.19	$1,545,172.97	$435,946.22	CEFMS ISFF1 6/30/2007
379	FA8903-04-D-8677-0033-0504AF	TETRA INTERNATIONAL, LLC	SF 44 WESTERN BORDER FORTS S OF THE EUPHRATES	$1,976,216.00	$1,698,489.10	$277,726.90	CEFMS ISFF1 6/30/2007
380	FA8903-04-D-8681-0200-0005AB	WESTON SOLUTIONS, INC.	*SF221, PC: 120000, LI: ISIAF, CONSTRUCT EOD SCHOOL AT AZ ZUBAYR	$1,965,289.00	$1,965,289.00	$0.00	CEFMS ISFF1 6/30/2007
381	FA8903-04-D-8672-0022-0001AE	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC CONSTRUCTION	$1,946,940.43	$1,946,940.43	$0.00	CEFMS ISFF1 6/30/2007
382	W52H09-06-P-0363-NA-0001	OHIO ORDNANCE WORKS, INC.,	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,935,450.00	$1,935,450.00	$0.00	CEFMS ISFF1 6/30/2007
383	W914NS-04-C-9046-NA-0004	IRAQI CONTRACTOR - 4695	LIFE SUPPORT CONTRACT FOR AL KUT REGIONAL POLICE ACADEMY	$1,931,217.67	$1,931,217.67	$0.00	CEFMS ISFF1 6/30/2007
384	W914NS-05-M-1557-NA-0001	IRAQI CONTRACTOR - 5031	SGM WEAPONS (SUB MACHINE GUNS) 975 AT 2,000 EACH	$1,928,000.00	$1,928,000.00	$0.00	CEFMS ISFF1 6/30/2007
385	W91GY0-06-M-0559-NA-0001	OLIVE GROUP FZ LLC	*CP170* J41912 LI: ISMOI PC: 210000 EXPATRIATE SECURITY CONSULTANT AND EXPLOSIVE DETECTION/ATTACK DOG TEAMS	$1,899,610.00	$1,890,527.00	$9,083.00	CEFMS ISFF1 6/30/2007
386	W914NS-05-D-9013-0002-0001	BLANE INTERNATIONAL GROUP, INC.	WEAPONS/AMMO - IPS STATION (ESAC0 (IDIQ)	$1,899,070.00	$1,899,070.00	$0.00	CEFMS ISFF1 6/30/2007
387	W914NS-05-C-9073-NA-0001	DEFENSE LOGISTICS SERVICES	PKM MACHINE GUNS AND MOUNTS 1,342 EACH AT 2,222.00	$1,872,090.00	$0.00	$1,872,090.00	CEFMS ISFF1 6/30/2007
388	W56HZV-05-D-D002-0001-0001	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,869,360.00	$1,869,360.00	$0.00	CEFMS ISFF1 6/30/2007
389	W91GY0-06-D-0009-0012-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$1,836,056.00	$1,221,567.00	$614,489.00	CEFMS ISFF1 6/30/2007
390	W915WE60085053-NA-2		*CM373A* PC: 130000, LI: ISIAF, ITEMIZED TOOLS AND EQUIPMENT FOR IRAQI ARMED FORCES	$1,834,576.05	$1,834,576.05	$0.00	CEFMS ISFF1 6/30/2007
391	W915WE52210286-NA-1		SF 95 BOM E RAMADI CAMPS 2ND BDE / 7TH DIV	$1,824,501.00	$1,824,501.00	$0.00	CEFMS ISFF1 6/30/2007
392	W914NS-05-C-9067-NA-0002	IRAQI CONTRACTOR - 5300	TAJI LIFE SUPPORT FOR 30 DAYS 14 JUL - 14 AUG 2005	$1,807,297.00	$1,807,297.00	$0.00	CEFMS ISFF1 6/30/2007
393	W91GY0-06-M-9055-NA-0001	MERCURY DEVELOPMENT	*CM621* PC: 130000, LI: ISIAF, FORCE PROTECTION AT AR RUSTAMIYAH (BARRIERS AND SHELTERS)	$1,802,240.00	$1,802,240.00	$0.00	CEFMS ISFF1 6/30/2007
394	W915WE53023181-NA-1		CM 220 BASIC LN MILITARY COMPOUND AT VICTORY	$1,798,421.79	$1,798,421.73	$0.06	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
395	FA8903-06-D-8515-0002-801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF250* PC: 220000, LI: ISPCB, CONSTRUCT SIX NATIONAL POLICE MEDICAL CLINICS AT VARIOUS LOCATIONS THROUGHOUT IRAQ	$1,797,391.68	$429,270.00	$1,368,121.68	CEFMS ISFF1 6/30/2007
396	W56HZV-05-D-D020-0001-1201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	SECOND PAYMENT FOR VEHICLE PURCHASES	$1,789,468.00	$1,409,404.00	$380,064.00	CEFMS ISFF1 6/30/2007
397	W914NS-05-M-1805-NA-0002	BDL SYSTEMS LTD	BDL SYSTEM LIMITED BOMB DISPOSAL PLUS SHIPPING	$1,764,150.00	$1,764,150.00	$0.00	CEFMS ISFF1 6/30/2007
398	W915WE52310588-NA-1		LIFE SUPPORT PROJECTS AT AL QAIM, RANGER, TIGER, AND OTHERS	$1,760,904.03	$1,760,904.03	$0.00	CEFMS ISFF1 6/30/2007
399	W91RUS-04-C-0028-NA-0223AA	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$1,748,264.82	$1,748,264.82	$0.00	CEFMS ISFF1 6/30/2007
400	W56HZV-06-D-D012-0003-0001	TAOS INDUSTRIES	SECOND PAYMENT FOR VEHICLE PURCHASES	$1,743,000.00	$1,743,000.00	$0.00	CEFMS ISFF1 6/30/2007
401	W91GY0-06-D-0028-0001-0001	IRAQI CONTRACTOR - 5011	*CP215*, J42567, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT AMAM ALI POLICE ACADEMY, NAJAF	$1,725,894.17	$1,414,033.82	$311,860.35	CEFMS ISFF1 6/30/2007
402	W56HZV-06-D-D107-0001-1071AA	GREEN SHIELD LIMITED	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,719,624.00	$1,705,814.40	$13,809.60	CEFMS ISFF1 6/30/2007
403	W915WE61278570-NA-1		*CP222* PC: 240000, LI: ISMOI, BIOMETRICS OPERATIONS AND SUPPORT CONTRACT	$1,709,080.50	$1,412,119.43	$296,961.07	CEFMS ISFF1 6/30/2007
404	W915WE61278568-NA-1		*CM539* PC: 110000, LI ISMOD, BIOMETRICS OPERATIONS AND SUPPORT CONTRACT	$1,709,080.50	$266,708.60	$1,442,371.90	CEFMS ISFF1 6/30/2007
405	W915WE60125234-NA-1		*CM#250* PC: 1300000 LI:ISAFF FUNDING PROVIDED FOR THE PURCHASE OF 25 EXCESS T-53-703 ENGINES FOR THE IRAQI AF UH-1H PROGRAM	$1,700,000.00	$709,790.00	$990,210.00	CEFMS ISFF1 6/30/2007
406	W914NS-05-D-9014-0005-0001	DEFENSE LOGISTICS SERVICES	10,000 7.62X54MM LINKED ROUNDS AT.14 EACH	$1,690,000.00	$0.00	$1,690,000.00	CEFMS ISFF1 6/30/2007
407	W915WE61468977-NA-1		*SF244* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/10 HEADQUARTERS SUPPORT COMPANY IN SAQLAWIYAH	$1,668,860.00	$584,100.74	$1,084,759.26	CEFMS ISFF1 6/30/2007
408	FA8903-04-D-8672-0032-AA001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF212*, PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 3/4/2 AT AL KINDI AND 2/2BDE AND 1/2/2 AT FOB MAREZ	$1,652,150.00	$1,652,150.00	$0.00	CEFMS ISFF1 6/30/2007
409	W914NS-04-C-0108-0001-0008	ESS	CM 259 LIFE SUPPORT EXTENSION, 6 MOS THROUGH 31 DEC 05	$1,634,254.00	$1,634,254.00	$0.00	CEFMS ISFF1 6/30/2007
410	W56HZV-06-D-D010-0001-0351AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,620,910.00	$1,620,910.00	$0.00	CEFMS ISFF1 6/30/2007
411	W914NS-04-C-9046-NA-0003AA	IRAQI CONTRACTOR - 4695	LIFE SUPPORT CONTRACT FOR AL KUT REGIONAL POLICE ACADEMY	$1,615,456.00	$1,615,456.00	$0.00	CEFMS ISFF1 6/30/2007
412	W56HZV-06-D-D010-0002-0351AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,602,910.00	$1,602,910.00	$0.00	CEFMS ISFF1 6/30/2007
413	W56HZV-06-D-D032-0003-1321AB	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,594,669.23	$1,594,669.23	$0.00	CEFMS ISFF1 6/30/2007
414	W91GY0-06-F-0047-NA-0001	IRAQI CONTRACTOR - 5020	*CP#142* J41615 230000 ISMOI TIER 1 GUN TRUCKS	$1,593,231.10	$0.00	$1,593,231.10	CEFMS ISFF1 6/30/2007
415	W91GY0-06-D-0009-0006-0009	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$1,588,082.00	$1,060,233.00	$527,849.00	CEFMS ISFF1 6/30/2007
416	W56HZV-06-D-D051-0002-0001	INTERNATIONAL MILITARY & GOV'T LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$1,587,600.00	$1,587,600.00	$0.00	CEFMS ISFF1 6/30/2007
417	FA8903-04-D-8672-0035-0501AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF210* MOD 2 - KMTB BCT EXPANSION RENOVATE 18 BUILDINGS FOR HOUSING	$1,586,977.00	$1,586,976.98	$0.02	CEFMS ISFF1 6/30/2007
418	W56HZV-06-D-D012-0004-0001	TAOS INDUSTRIES	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,583,526.00	$527,842.00	$1,055,684.00	CEFMS ISFF1 6/30/2007
419	FA8903-04-D-8669-0025-0001AF	AMEC EARTH & ENVIRONMENTAL, INC	SF 039 AL KASIK CTC	$1,582,663.00	$1,465,409.74	$117,253.26	CEFMS ISFF1 6/30/2007
420	H92237-06-P-1090-NA-0001	RANGE SYSTEMS	*SF237* PC:120000, LI:ISSOF, CONSTRUCT ISOF BRIGADE SHOOTHOUSE AT CAMP VICTORY	$1,578,660.00	$1,578,660.00	$0.00	CEFMS ISFF1 6/30/2007
421	W914NS-05-D-9019-2001-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$1,569,660.00	$1,569,660.00	$0.00	CEFMS ISFF1 6/30/2007
422	N61339-03-F-1001-NA-0001	CSC SYSTEMS & SOLUTIONS LLC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$1,554,984.00	$729,424.00	$825,560.00	CEFMS ISFF1 6/30/2007
423	W914NS-05-D-9019-0005-0001	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	$1,550,610.26	$1,550,610.26	$0.00	CEFMS ISFF1 6/30/2007
424	W914NS-05-D-9019-2002-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$1,534,817.98	$1,534,817.98	$0.00	CEFMS ISFF1 6/30/2007
425	W915WE61298607-NA-1		*CP158C* PC: 240000, LI: ISIPS, EQUIPMENT AND SUPPLIES IN SUPPORT OF STATION DEFENSE TRAINING FACILITY.	$1,532,120.00	$1,513,322.56	$18,797.44	CEFMS ISFF1 6/30/2007
426	W914NS-05-C-9068-NA-0001	IRAQI CONTRACTOR - 4274	TAJL LIFE SUPPORT CONTRACT BASE CONTRACT	$1,528,304.21	$1,528,304.21	$0.00	CEFMS ISFF1 6/30/2007
427	W914NS-05-M-1578-NA-0001	IRAQI CONTRACTOR - 4274	TAJL LIFE SUPPORT CONTRACT BASE CONTRACT	$1,528,304.21	$1,528,304.21	$0.00	CEFMS ISFF1 6/30/2007
428	SGE500-06-C-1043-NA-0001	IRAQI CONTRACTOR - 5092	FACILITIES AND EQUIPMENT FOR TRAINING	$1,526,360.00	$1,526,360.00	$0.00	CEFMS ISFF1 6/30/2007
429	W56HZV-04-D-B076-0002-0762AA	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,524,740.00	$1,524,740.00	$0.00	CEFMS ISFF1 6/30/2007
430	W56HZV-05-D-D028-0001-0001	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,515,860.00	$1,515,860.00	$0.00	CEFMS ISFF1 6/30/2007
431	FA8903-04-D-8677-0033-0003AD	TETRA INTERNATIONAL, LLC	SF 045 WESTERN BORDER FORTS NORTH OF EUPHRATES	$1,512,453.00	$1,173,941.33	$338,511.67	CEFMS ISFF1 6/30/2007
432	W914NS-05-D-9019-1002-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$1,507,151.56	$1,507,151.56	$0.00	CEFMS ISFF1 6/30/2007
433	W915WE62285391-NA-1		POWER TRACK CHARGES FOR MNSTCI	$1,500,000.00	$1,161,470.49	$338,529.51	CEFMS ISFF1 6/30/2007
434	W91GY0-06-F-0024-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CP175* J41952, PC: 230000, LI: ISIPS, BODY ARMOR AND SHIPPING	$1,496,000.00	$1,495,450.00	$550.00	CEFMS ISFF1 6/30/2007
435	W915WE52431009-NA-1		SF 112 BARRACKS AND ADMIN AT FEYSH KHABOR	$1,494,667.86	$1,494,667.86	$0.00	CEFMS ISFF1 6/30/2007
436	W91GY0-06-M-1252-NA-0003	AEY INC	*CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	$1,490,000.00	$1,168,601.45	$321,398.55	CEFMS ISFF1 6/30/2007
437	FA8903-04-D-8669-0054-0502AB	AMEC EARTH & ENVIRONMENTAL, INC	*SF205* PC: 120000, LI: ISIAF, FUNDS WILL SUPPORT THE EXPANDED REQUIREMENTS OF THE RSU CONCEPT IN NUMANIYAH TO ADD OR EXPAND THE ASP, FUEL STORAGE, AND PARTS STORAGE FOR THE 8TH AND 10TH DIVS.	$1,488,863.00	$1,454,722.45	$34,140.55	CEFMS ISFF1 6/30/2007
438	W56HZV-04-D-B049-0002-0001	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,482,600.00	$1,482,600.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
439	W91GY0-06-C-0006-NA-0001	BLP	CP 121 CONDUCT TWO PUBLIC ORDER TRAINING LIFE SUPPORT OPTIONS FROM 15 DEC 05 TO 15 FEB 06	$1,474,918.90	$1,425,633.83	$49,285.07	CEFMS ISFF1 6/30/2007
440	W914NS-04-D-9007-1007-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$1,468,080.00	$1,468,080.00	$0.00	CEFMS ISFF1 6/30/2007
441	W91GY0-06-C-0015-NA-0001	BDL SYSTEMS LTD	*CM448* J42100, LI: ISIAF, PC: 130000, MISC EQUIPMENT FOR THE 10TH BOMB DISPOSAL COMPANIES AND IED DISPOSAL TEAMS	$1,462,300.00	$1,462,300.00	$0.00	CEFMS ISFF1 6/30/2007
442	DAAB15-01-A-1005-9000-0001	DELL MARKETING L.P.	*CP#149* J41609 PC:240000 LI:ISMOI CISCO IP PHONES	$1,458,864.12	$1,458,864.12	$0.00	CEFMS ISFF1 6/30/2007
443	W91RUS-04-C-0028-NA-0003	MCI WORLDCOM COMMUNICATIONS INC	DPN INTERNET SERVICE GATEWAY	$1,453,278.54	$1,453,278.54	$0.00	CEFMS ISFF1 6/30/2007
444	W91GY0-06-D-0006-0001-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	$1,446,056.00	$1,446,056.00	$0.00	CEFMS ISFF1 6/30/2007
445	W915WE52752306-NA-1		SF 128 2/4/10 IA BN (606TH) RENOVATIONS	$1,443,429.65	$1,371,257.81	$72,171.84	CEFMS ISFF1 6/30/2007
446	W914NS-05-D-9022-0006-0001	SATCO	CM 303 LIFE SUPPORT FOR AREA 4	$1,436,961.00	$1,436,961.00	$0.00	CEFMS ISFF1 6/30/2007
447	W914NS-05-D-9019-0006-0001	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	$1,428,766.26	$1,428,766.26	$0.00	CEFMS ISFF1 6/30/2007
448	W915WE53534538-NA-1		*CM#318*PC:110000(CM 318) MAP:ATTN:MR.AHMAD KHALIL	$1,415,500.00	$1,412,062.02	$3,437.98	CEFMS ISFF1 6/30/2007
449	W91RUS-04-C-0028-NA-0223AD	MCI WORLDCOM COMMUNICATIONS INC	*CM032D, PC: 140000, LI: ISIAF,BANDWIDTH EXPANSION OF DPN AT 17 SITES FOR THE IRAQI ARMED FORCES	$1,414,884.15	$1,386,118.19	$28,765.96	CEFMS ISFF1 6/30/2007
450	W914NS-05-D-9022-1001-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	$1,404,041.00	$1,404,041.00	$0.00	CEFMS ISFF1 6/30/2007
451	FA8903-04-D-8694-0016-0003	ELLIS WORLD ALLIANCE CORPORATION	*SF173*RENOVATE AND CONSTRUCT SITE #11LI:ISPCB	$1,400,530.00	$1,396,915.48	$3,614.52	CEFMS ISFF1 6/30/2007
452	W915WE51939139-NA-1		SF 57 SALMAN PAK IPS FP/RENOVATION/CONSTRUCTION & S&A	$1,387,615.13	$1,387,615.13	$0.00	CEFMS ISFF1 6/30/2007
453	W914NS-05-D-9019-1001-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$1,386,856.28	$1,386,856.28	$0.00	CEFMS ISFF1 6/30/2007
454	W56HZV-05-D-D018-0003-0181AB	JCB INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,375,634.00	$1,375,634.00	$0.00	CEFMS ISFF1 6/30/2007
455	W915WE62113869-NA-1		*CM562*, PC: 130000, LI: ISIAF, EDA GRANT TRANSFER OF 70 M35A3 TRUCKS UNDER FAA SECTION 516 CONCURRENT SPARE PARTS, REFURB/TRANS OF GRANT EDA ITEMS	$1,372,778.00	$1,372,778.00	$0.00	CEFMS ISFF1 6/30/2007
456	W914NS-05-D-9028-0003-0001	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY CONTRACT FOR AL KASIK	$1,372,410.00	$1,372,410.00	$0.00	CEFMS ISFF1 6/30/2007
457	FA8903-04-D-8686-0004-0001	ENVIRONMENTAL QUALITY MANAGEMENT, INC	SF 045 WESTERN BORDER FORTS NORTH OF EUPHRATES	$1,369,898.00	$1,351,207.68	$18,690.32	CEFMS ISFF1 6/30/2007
458	W914NS-05-D-9022-2001-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	$1,360,430.00	$1,360,430.00	$0.00	CEFMS ISFF1 6/30/2007
459	W915WE51939148-NA-1		SF 34 2 BDE HQ 7 DIV AL ASAD	$1,360,000.00	$1,360,000.00	$0.00	CEFMS ISFF1 6/30/2007
460	W915WE52019485-NA-8		REIMBURSE DODAAC FOR PREVIOUS ORDERS NOT PROPERLY RESOURCED	$1,350,000.00	$1,350,000.00	$0.00	CEFMS ISFF1 6/30/2007
461	W914NS-05-C-9057-NA-0002	MPRI, INC.	*CM559* J42945, PC: 140000, LI: ISMOD, EXERCISE SIX-MONTH OPTION ON MPRI SPECIALIZED TRAINING AND ADVISORY SERVICES CONTRACT (1 JULY 2006 - 31 DECEMBER 2006).	$1,342,903.92	$1,322,903.97	$19,999.95	CEFMS ISFF1 6/30/2007
462	W914NS-04-D-9007-1009-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$1,341,300.00	$1,341,300.00	$0.00	CEFMS ISFF1 6/30/2007
463	W914NS-05-M-1701-NA-0001	MILLENNIUM INT'L GENERAL TRADING CO	HARDOX 500 BALLISTIC METAL 9MM 950 @ $1,400.00 EACH	$1,330,000.00	$1,330,000.00	$0.00	CEFMS ISFF1 6/30/2007
464	W914NS-05-D-9028-0002-0001	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY CONTRACT FOR AL KASIK	$1,327,410.00	$1,327,410.00	$0.00	CEFMS ISFF1 6/30/2007
465	W914NS-05-D-9022-1003-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	$1,317,390.00	$1,317,390.00	$0.00	CEFMS ISFF1 6/30/2007
466	FA8903-04-D-8672-0023-0002	ENVIRONMENTAL CHEMICAL CORPORATION	SF 045 WESTERN BORDER FORTS NORTH OF EUPHRATES	$1,315,901.00	$1,281,713.69	$34,187.31	CEFMS ISFF1 6/30/2007
467	FA8903-04-D-8670-0215-0501AA	CH2M HILL/PARSONS, A JOINT VENTURE	*SF240* PC: 120000, LI: ISIAF, CONSTRUCT MOD COURTHOUSE AT OLD MUTHANA (BAGHDAD)	$1,315,036.00	$1,315,036.00	$0.00	CEFMS ISFF1 6/30/2007
468	W915WE53133527-NA-1		CM 243(B) SINCGARS KITS FOR 750 M1114 HMMWV VEHICLES (REF: W915WE53093401)	$1,314,407.00	$1,314,407.00	$0.00	CEFMS ISFF1 6/30/2007
469	W914NS-05-D-9028-0004-0001	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY CONTRACT FOR AL KASIK	$1,298,384.00	$1,298,384.00	$0.00	CEFMS ISFF1 6/30/2007
470	W914NS-05-C-9010-NA-0002	SATCO	CP 098 LIFE SUPPORT FOR IPS RECRUITS AT BIAP STAGING AREA	$1,297,135.00	$1,295,268.90	$1,866.10	CEFMS ISFF1 6/30/2007
471	W914NS-04-D-9007-1005-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$1,292,000.00	$1,292,000.00	$0.00	CEFMS ISFF1 6/30/2007
472	W915WE53023179-NA-1		CM 119 FORCE PROTECTION FOR 3RD BDE 7TH IRAQI DIV	$1,282,323.55	$1,261,798.35	$20,525.20	CEFMS ISFF1 6/30/2007
473	W914NS-05-D-9022-0007-0001	SATCO	CM 303 LIFE SUPPORT FOR AREA 4	$1,274,331.00	$1,274,331.00	$0.00	CEFMS ISFF1 6/30/2007
474	W56HZV-05-D-D103-0003-1031AB	JOHN DEERE CONSTRUCTION & FORESTRY CO	SECOND PAYMENT FOR VEHICLE PURCHASES	$1,263,753.00	$1,263,753.00	$0.00	CEFMS ISFF1 6/30/2007
475	W56HZV-06-D-D032-0003-0321AB	CAC, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$1,256,406.06	$1,256,406.06	$0.00	CEFMS ISFF1 6/30/2007
476	FA8903-04-D-8678-0120-503AC	TOLTEST, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$1,236,178.41	$790,188.92	$445,989.49	CEFMS ISFF1 6/30/2007
477	W914NS-05-D-9030-0006-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,231,400.00	$1,231,400.00	$0.00	CEFMS ISFF1 6/30/2007
478	W914NS-05-D-9030-0007-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,231,400.00	$1,231,400.00	$0.00	CEFMS ISFF1 6/30/2007
479	W91GY0-06-D-0004-0008-0001	IRAQI CONTRACTOR - 5011	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$1,230,355.97	$1,230,355.97	$0.00	CEFMS ISFF1 6/30/2007
480	W914NS-05-D-9022-1002-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	$1,226,463.00	$1,226,463.00	$0.00	CEFMS ISFF1 6/30/2007
481	W91GY0-06-C-0036-NA-0001	IRAQI CONTRACTOR - 4285	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$1,226,050.00	$1,226,050.00	$0.00	CEFMS ISFF1 6/30/2007
482	W914NS-05-D-9030-0005-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,222,400.00	$1,222,400.00	$0.00	CEFMS ISFF1 6/30/2007
483	W914NS-05-D-9022-0005-0001	SATCO	CM 303 LIFE SUPPORT FOR AREA 4	$1,216,376.00	$1,216,376.00	$0.00	CEFMS ISFF1 6/30/2007

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484	W91GY0-06-D-0028-0002-0001	IRAQI CONTRACTOR - 5011	*CP215*, J42567, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT AMAM ALI POLICE ACADEMY, NAJAF	$1,213,135.59	$1,129,868.18	$83,267.41	CEFMS ISFF1 6/30/2007
485	W91GY0-06-F-0014-NA-0001	ADVANCED TECHNOLOGY COMPUTERS	*CP#149* J41609 PC:240000 LI:ISMOI CISCO IP PHONES	$1,203,115.28	$1,203,115.28	$0.00	CEFMS ISFF1 6/30/2007
486	W56HZV-06-D-D048-0001-0481AA	S C ROMAN SA	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$1,201,180.00	$1,201,180.00	$0.00	CEFMS ISFF1 6/30/2007
487	W915WE52310580-NA-1		REIMBURSABLE PART OF M1114 ARMORED HMMWV PURCHASE	$1,197,840.00	$1,197,840.00	$0.00	CEFMS ISFF1 6/30/2007
488	FA8903-04-D-8683-0059-000503	CAPE ENVIRONMENTAL MANAGEMENT INC	*SF169*, PC:140000, LI: ISIAF, UTILITY WORK FOR 10TH DIVISION CONSTRUCTION	$1,192,760.00	$1,192,760.00	$0.00	CEFMS ISFF1 6/30/2007
489	W91GY0-06-M-0713-NA-0001	IRAQI CONTRACTOR - 4653	*CP206* J42388, PC:230000, LI: ISIPS, CPATT - ALL	$1,187,307.00	$1,187,307.00	$0.00	CEFMS ISFF1 6/30/2007
490	W914NS-05-D-9019-2005-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$1,182,485.59	$1,182,485.59	$0.00	CEFMS ISFF1 6/30/2007
491	W914NS-05-D-9030-0008-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,167,600.00	$1,167,600.00	$0.00	CEFMS ISFF1 6/30/2007
492	W914NS-05-D-9030-0009-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,167,600.00	$1,167,600.00	$0.00	CEFMS ISFF1 6/30/2007
493	W914NS-05-D-9030-0010-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,167,600.00	$1,167,600.00	$0.00	CEFMS ISFF1 6/30/2007
494	W914NS-05-D-9012-0007-0001	AEY INC	M433 HEPD NATO STYLE GRENADES	$1,166,962.50	$1,166,962.50	$0.00	CEFMS ISFF1 6/30/2007
495	DAAE07-98-D-T061-0057-0014	DIMENSIONS INTERNATIONAL, INC.	FUNDING FOR 713 M114 HMMWV'S AND 20 SPECIAL TOOLS	$1,148,650.24	$695,388.76	$453,261.48	CEFMS ISFF1 6/30/2007
496	W56HZV-06-D-D032-0001-0001	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,147,296.40	$1,147,296.40	$0.00	CEFMS ISFF1 6/30/2007
497	W56HZV-05-D-0126-0002-1009AA	INTERNATIONAL TRADING ESTABLISHMENT	1,000 GP 360 RADIOS AND 30 GM 360 BASE STATION	$1,145,000.00	$1,145,000.00	$0.00	CEFMS ISFF1 6/30/2007
498	W914NS-05-D-9013-0005-0001	BLANE INTERNATIONAL GROUP, INC.	*CP224* J42697, PC: 230000, LI: ISIPS. CPATT SUSTAINMENT AMMUNITION REQUIREMENTS FOR BOTH POLICE FORCES AS WELL AS THE VARIOUS TRAINING SCHOOLS THROUGHOUT THE COUNTRY	$1,141,000.00	$915,165.00	$225,835.00	CEFMS ISFF1 6/30/2007
499	W914NS-05-D-9016-0009-0001	IRAQI CONTRACTOR - 5011	CP 110 LIFE SUPPORT FOR BORDER POLICE	$1,139,295.75	$1,032,444.49	$106,851.26	CEFMS ISFF1 6/30/2007
500	W914NS-05-D-9028-1001-0001	EOD TECHNOLOGY, INC. (EODT)	CM 305 PAYMENT FOR AL KASIK FP EXTENSION	$1,134,112.00	$1,134,112.00	$0.00	CEFMS ISFF1 6/30/2007
501	W56HZV-05-D-0126-0005-0001	INTERNATIONAL TRADING ESTABLISHMENT	CM 290 9-MM WEAPONS (3,294 @ 341.00 EACH)	$1,123,254.00	$1,123,254.00	$0.00	CEFMS ISFF1 6/30/2007
502	FA8903-04-D-8677-0049-0005AB	TETRA INTERNATIONAL, LLC	*SF225* PC: 220000, LI: ISDBE 4 PORTS OF ENTRY OPERATIONAL ENHANCEMENTS - SAFWAN, MUNTHERIA, BASHMAKH, SAYRANBAN	$1,118,737.00	$0.00	$1,118,737.00	CEFMS ISFF1 6/30/2007
503	W914NS-05-D-9016-0007-0001	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	$1,115,884.75	$1,037,836.78	$78,047.97	CEFMS ISFF1 6/30/2007
504	W914NS-05-D-9021-0003-0001	IRAQI CONTRACTOR - 4274	CP 117 SOLIDARITY CDO ACADEMY LIFE SUPPORT CONTRACT W914NS-05-D-9021 FROM NOV 22 2005 - JAN 21 2006	$1,107,441.66	$1,107,441.66	$0.00	CEFMS ISFF1 6/30/2007
505	W914NS-05-D-9025-0015-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$1,096,166.22	$1,096,166.22	$0.00	CEFMS ISFF1 6/30/2007
506	W914NS-05-D-9025-0016-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$1,096,166.22	$1,096,166.22	$0.00	CEFMS ISFF1 6/30/2007
507	W914NS-05-D-9025-0014-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$1,092,834.22	$1,092,834.22	$0.00	CEFMS ISFF1 6/30/2007
508	W56HZV-04-D-B074-0003-0742AC	NAVISTAR	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	$1,083,960.00	$1,083,960.00	$0.00	CEFMS ISFF1 6/30/2007
509	W914NS-05-M-1655-NA-0002	IRAQI CONTRACTOR - 4580	TAJI LIFE SUPPORT CONTRACT 15 DAY MOBILIZATION 2 MONTHS D.O.	$1,082,900.00	$1,082,900.00	$0.00	CEFMS ISFF1 6/30/2007
510	W91GY0-06-M-1252-NA-0001	AEY INC	*CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	$1,078,400.00	$1,078,400.00	$0.00	CEFMS ISFF1 6/30/2007
511	FA8903-04-D-8669-0025-0005	AMEC EARTH & ENVIRONMENTAL, INC	SF 010 AL KASIK WCR (6,8,10,11) CONSTRUCTION	$1,065,542.00	$1,065,542.00	$0.00	CEFMS ISFF1 6/30/2007
512	W914NS-05-F-9101-NA-0001	POINT BLANK BODY ARMOR INC.	LEVEL 111A BASE TACTICAL VESTS 1,534 SETS	$1,060,761.00	$1,060,761.00	$0.00	CEFMS ISFF1 6/30/2007
513	W914NS-05-D-9030-0003-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,059,200.00	$1,059,200.00	$0.00	CEFMS ISFF1 6/30/2007
514	W914NS-05-D-9030-0004-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,059,200.00	$1,059,200.00	$0.00	CEFMS ISFF1 6/30/2007
515	W915WE52019485-NA-10		*CP181A* PC: 230000, LI: ISIPS, BLUE IPS UNIFORMS AND KEVLAR HELMETS	$1,058,055.25	$1,058,055.05	$0.20	CEFMS ISFF1 6/30/2007
516	W91GY0-06-M-0670-NA-0001	IRAQI CONTRACTOR - 5041	*CM516* J42391, PC:110000, LI:ISIAF, HEALTH AFFAIRS	$1,054,857.80	$1,054,857.80	$0.00	CEFMS ISFF1 6/30/2007
517	W914NS-04-D-9007-1008-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$1,054,320.80	$1,054,320.80	$0.00	CEFMS ISFF1 6/30/2007
518	W914NS-05-D-9010-0007-0001	TAOS INDUSTRIES	*CM366* J41696 LI: ISMOD PC: 110000 CURRENTLY THERE IS A LIMITED QUANTITY OF SMOKE GRENADES FOR ISF. THIS ORDER WILL CREATE A BASE STOCK LEVEL AND TYPE VARIETY FOR TH IRAQI SOLDIERS TO TRAIN WITH IN AND USE IN MISSIONS.	$1,052,710.00	$1,052,710.00	$0.00	CEFMS ISFF1 6/30/2007
519	W914NS-05-D-9033-0011-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$1,052,683.00	$1,052,682.00	$1.00	CEFMS ISFF1 6/30/2007
520	W914NS-05-D-9030-0001-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,049,200.00	$1,049,200.00	$0.00	CEFMS ISFF1 6/30/2007
521	W914NS-05-D-9030-0002-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	$1,049,200.00	$1,049,200.00	$0.00	CEFMS ISFF1 6/30/2007
522	W91GY0-06-F-0041-NA-0001	ALLEN VANGUARD INC	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	$1,049,034.30	$1,049,034.30	$0.00	CEFMS ISFF1 6/30/2007
523	W914NS-05-D-9038-1001-0001	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	$1,044,849.26	$1,044,849.26	$0.00	CEFMS ISFF1 6/30/2007
524	W914NS-05-D-9038-2001-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$1,044,849.26	$1,044,849.26	$0.00	CEFMS ISFF1 6/30/2007
525	W56HZV-06-D-D032-0004-0001	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,035,499.50	$1,011,683.00	$23,816.50	CEFMS ISFF1 6/30/2007
526	W915WE52310587-NA-1		FORCE PROTECTION (HIT, HADITHA, AL QUAIM) HESCO	$1,035,259.00	$1,035,259.00	$0.00	CEFMS ISFF1 6/30/2007
527	W914NS-05-D-9038-3001-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$1,034,524.39	$1,034,524.38	$0.01	CEFMS ISFF1 6/30/2007
528	W914NS-05-D-9038-3003-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$1,034,524.38	$1,034,524.38	$0.00	CEFMS ISFF1 6/30/2007
529	W91GY0-06-A-0006-0008-0001	MPRI, INC.	*CP188* J42028, PC: 240000, LI: ISMOI, MINISTERIAL DEVELOPMENT	$1,030,288.08	$901,412.08	$128,876.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
530	W56HZV-06-D-D050-0002-0001	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$1,030,250.00	$0.00	$1,030,250.00	CEFMS ISFF1 6/30/2007
531	W914NS-05-D-9025-0008-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$1,028,909.00	$1,028,909.00	$0.00	CEFMS ISFF1 6/30/2007
532	W915WE60375837-NA-1		*CM407* PC: 140000, LI: ISAFF FUNDING FOR IRAQI AIR FORCE COMP AIR 7SL REPAIR AND UPGRADE	$1,026,571.43	$912,927.32	$113,644.11	CEFMS ISFF1 6/30/2007
533	W914NS-04-D-9006-0032-0001	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	CP 077 CADET TRAVEL	$1,023,890.00	$1,023,890.00	$0.00	CEFMS ISFF1 6/30/2007
534	W56HZV-06-D-D117-0001-1171AD	AMECO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$1,023,600.00	$1,023,600.00	$0.00	CEFMS ISFF1 6/30/2007
535	W91GY0-06-F-0065-NA-0002	ATLANTIC DIVING SUPPLY, INC.	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$1,012,145.00	$1,012,145.00	$0.00	CEFMS ISFF1 6/30/2007
536	W914NS-04-D-9007-1002-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$1,002,945.69	$1,002,945.64	$0.05	CEFMS ISFF1 6/30/2007
537	FA8903-04-D-8694-0016-0005AB	ELLIS WORLD ALLIANCE CORPORATION	SF 142 RENOVATE AND CONSTRUCT COMMANDO SITE # 1	$1,001,078.00	$1,001,078.00	$0.00	CEFMS ISFF1 6/30/2007
538	FA8903-04-D-8690-0014-0502AB	LAGUNA CONSTRUCTION COMPANY, INC.	*SF254* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES AT OLD SITE #4 FOR HEALTH AND WELFARE IMPROVEMENTS AND FORCE PROTECTION	$1,000,481.66	$1,000,481.66	$0.00	CEFMS ISFF1 6/30/2007
539	W91GY0-06-M-0733-NA-0001	SIDNEY LOGGINS	*CP206* J42388, PC:230000, LI: ISIPS, CPATT - ALL	$1,000,431.00	$1,000,431.00	$0.00	CEFMS ISFF1 6/30/2007
540	W914NS-05-D-9016-0008-0001	IRAQI CONTRACTOR - 5011	CP 110 LIFE SUPPORT FOR BORDER POLICE	$1,000,000.00	$971,230.37	$28,769.63	CEFMS ISFF1 6/30/2007
541	W915WE52762309-NA-1		CM 185 ARMY BASIC/ADVANCED COURSES FOR JR. IRAQI OFFICERS	$1,000,000.00	$1,000,000.00	$0.00	CEFMS ISFF1 6/30/2007
542	W56HZV-06-D-D049-0001-0491AA	COMMERCIAL AND INDUSTRIAL COMPANY	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$999,800.00	$999,800.00	$0.00	CEFMS ISFF1 6/30/2007
543	F41624-03-D-8606-0108-0003AA	MACTEC ENGINEERING & CONSULTING INC	*SF207* PC: 220000, LI: ISIPS, AFCEE FEE	$998,022.00	$961,317.28	$36,704.72	CEFMS ISFF1 6/30/2007
544	H92237-05-P-1058-NA-0001	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$997,936.00	$997,936.00	$0.00	CEFMS ISFF1 6/30/2007
545	W56HZV-05-D-D022-0001-0191AA	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$995,098.00	$995,098.00	$0.00	CEFMS ISFF1 6/30/2007
546	W91GY0-06-M-0358-NA-0001	IRAQI CONTRACTOR - 5093	*SF188* PC:22000 LI:ISIPS 1ST POLICE MECH BDE FORCE PROTECTION	$994,300.00	$994,300.00	$0.00	CEFMS ISFF1 6/30/2007
547	W91GY0-06-M-0896-NA-0001	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	*CP245* J42918, PC: 210000, LI: ISIPS, PAINT 3000 MINISTRY OF INTERIOR TRUCKS FOR IRAQI POLICE AND NATIONAL POLICE	$993,900.00	$872,400.00	$121,500.00	CEFMS ISFF1 6/30/2007
548	W56HZV-06-D-D134-0001-1341AA	JLG INDUSTRIES INC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$987,042.00	$987,042.00	$0.00	CEFMS ISFF1 6/30/2007
549	H92237-06-C-0906-NA-0001AA	77 CONSTRUCTION	*SF237* PC:120000, LI:ISSOF, CONSTRUCT ISOF BRIGADE SHOOTHOUSE AT CAMP VICTORY	$986,227.00	$986,227.00	$0.00	CEFMS ISFF1 6/30/2007
550	W91GY0-06-M-0300-NA-0001	IRAQI CONTRACTOR - 5055	PC#220000 LI:ISPCB RC:70 SF 178 POLICE ACADEMY COMMANDO 8	$985,250.00	$985,250.00	$0.00	CEFMS ISFF1 6/30/2007
551	FA8903-04-D-8672-0032-005AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF235* PC:120000, LI:ISIAF, MOD COURTHOUSES IN BASRAH AND AL KINDI	$985,000.00	$985,000.00	$0.00	CEFMS ISFF1 6/30/2007
552	W56HZV-05-D-D028-0004-0001	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$984,568.00	$908,832.00	$75,736.00	CEFMS ISFF1 6/30/2007
553	W915WE52852562-NA-1		SF 145 CONST. 2/3/2 (OLD 105TH IA BN) QADISH	$984,273.00	$984,273.00	$0.00	CEFMS ISFF1 6/30/2007
554	W915WE51949181-NA-1		ESTABLISH DODDAC FOR MNSTCI HEALTH AFFAIRS	$980,149.15	$893,863.42	$86,285.73	CEFMS ISFF1 6/30/2007
555	W56HZV-05-D-D020-0002-0201AD	SCHUTT INDUSTRIES OF CLINTONVILLE WI	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$972,955.70	$972,955.70	$0.00	CEFMS ISFF1 6/30/2007
556	W915WE52521310-NA-2		*CM614* PC: 110000, LI: ISIAF, ADDITIONAL SECURITY SUPPORT	$967,687.43	$927,527.12	$40,160.31	CEFMS ISFF1 6/30/2007
557	W914NS-05-D-9021-0004-0001	IRAQI CONTRACTOR - 5012	CP 117 SOLIDARITY CDO ACADEMY LIFE SUPPORT CONTRACT W914NS-05-D-9021 FROM NOV 22 2005 - JAN 21 2006	$966,640.04	$966,640.04	$0.00	CEFMS ISFF1 6/30/2007
558	W91GY0-06-M-0600-NA-0001	C.D.S. CONSULTANTS	*CP167* J41884 LI: ISDBE PC: 230000 HEAVY EARTH MOVING EQUIPMENT TO INCLUDE MAINTENANCE AND TRAINING	$965,150.00	$965,150.00	$0.00	CEFMS ISFF1 6/30/2007
559	USZA22-03-D-0006-7179-0001	L3 COMMUNICATIONS INTEGRATED SYSTEMS	*CM#368*LI:ISSOF PC:110000 ISOF LOGISTICAL SUPPORT CELL	$964,687.00	$914,980.00	$49,707.00	CEFMS ISFF1 6/30/2007
560	FA8903-04-D-8669-0042-0005AC	AMEC EARTH & ENVIRONMENTAL, INC	SF 020 AL KASIK MTR CONSTRUCTION	$963,654.00	$963,654.00	$0.00	CEFMS ISFF1 6/30/2007
561	W56HZV-06-D-D134-0003-0001	JLG INDUSTRIES INC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$961,764.00	$961,764.00	$0.00	CEFMS ISFF1 6/30/2007
562	W91GY0-06-M-0228-NA-0001	C.D.S. CONSULTANTS	CM 114 BULLDOZERS, FORKLIFT & LOWBOY	$960,150.00	$960,150.00	$0.00	CEFMS ISFF1 6/30/2007
563	W91GY0-06-M-0195-NA-0001	IRAQI CONTRACTOR - 4068	CM 294 WOOL BLANKETS (80,000 @ $12 EACH)	$960,000.00	$960,000.00	$0.00	CEFMS ISFF1 6/30/2007
564	W914NS-05-D-9028-2001-0001	EOD TECHNOLOGY, INC. (EODT)	CM 305 PAYMENT FOR AL KASIK FP EXTENSION	$959,519.00	$959,519.00	$0.00	CEFMS ISFF1 6/30/2007
565	W914NS-05-D-9014-0003-0001	DEFENSE LOGISTICS SERVICES	RPG ROUNDS FOR THE RPG-7 WEAPON	$959,375.00	$0.00	$959,375.00	CEFMS ISFF1 6/30/2007
566	W914NS-04-C-0108-0001-0007	ESS	CP 093 LIFE SUPPORT 17 OCT - 8 DEC FOR 1,200 PEOPLE	$958,323.00	$958,323.00	$0.00	CEFMS ISFF1 6/30/2007
567	W91GY0-06-F-0058-NA-0004AD	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM641A* PC: 130000, LI: ISIAF, MISC END OF YEAR EQUIPMENT PURCHASES APPROVED BY OSD	$953,987.35	$953,987.35	$0.00	CEFMS ISFF1 6/30/2007
568	FA8903-04-D-8672-0017-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 70 POTABLE WATER SUPPLY FOR AL KUT TRAINING ACADEMY	$950,000.00	$890,704.79	$59,295.21	CEFMS ISFF1 6/30/2007
569	FA8903-04-D-8681-0193-0003	WESTON SOLUTIONS, INC.	PROVIDE OUTER PERIMETER GUARD FORCE WATER TREATMENT PLANT	$948,793.50	$948,793.50	$0.00	CEFMS ISFF1 6/30/2007
570	W914NS-05-D-9025-0011-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$946,627.80	$946,627.80	$0.00	CEFMS ISFF1 6/30/2007
571	W914NS-05-D-9034-0001-0001	IRAQI CONTRACTOR - 4578	APC 5 AVIASTAL, 5 MUSHRIQUI, AND 5 AEY TOTAL OF 15 APC	$946,000.00	$946,000.00	$0.00	CEFMS ISFF1 6/30/2007
572	W91GY0-06-C-0017-NA-0001	IRAQI CONTRACTOR - 5015	*CP221* 10 FUEL TRUCKS FOR SUPPORT FORCES (BORDER PATROL) AT THE PORT OF UMM QASAR	$945,000.00	$945,000.00	$0.00	CEFMS ISFF1 6/30/2007
573	W914NS-05-M-1734-NA-0001	IRAQI CONTRACTOR - 4963	SF 81 AL GHAZALIA POLICE STATION RENOVATIONS/FORCE PROTECT	$944,700.00	$944,700.00	$0.00	CEFMS ISFF1 6/30/2007
574	W914NS-05-D-9025-0013-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$943,825.09	$943,825.09	$0.00	CEFMS ISFF1 6/30/2007
575	W914NS-05-D-9025-0010-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$940,374.42	$940,374.42	$0.00	CEFMS ISFF1 6/30/2007
576	W91GY0-06-M-1099-NA-0001	IRAQI CONTRACTOR - 4285	*CP243* J4 2505, PC: 230000, LI: ISIPS, MISCELLANEOUS EQUIPMENT TO FILL MTOE REQUIREMENTS FOR THE NATIONAL POLICE.	$936,881.00	$936,853.00	$28.00	CEFMS ISFF1 6/30/2007
577	W56HZV-04-D-B072-0003-0721AA	ISOMETRICS, INC.,	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$931,000.00	$931,000.00	$0.00	CEFMS ISFF1 6/30/2007
578	FA8903-04-D-8677-0026-0502AB	TETRA INTERNATIONAL, LLC	*SF200* PC: 120000 LI: ISIAF INSTALLATION OF TELEPHONE WIRING AND COMPLETION OF A FUEL DEPOT AT AL RASHEED MILITARY BASE.	$929,980.00	$929,980.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
579	W914NS-05-M-1657-NA-0001	IRAQI CONTRACTOR - 4700	SF 82 AL DORA POLICE STATION RENOVATIONS/FORCE PROTECTION	$927,500.00	$927,500.00	$0.00	CEFMS ISFF1 6/30/2007
580	W56HZV-04-C-0339-NA-0001	RED DOT CORP	UP ARMOR M1151 HMMWV - 167 EACH	$925,261.03	$912,258.70	$13,002.33	CEFMS ISFF1 6/30/2007
581	FA8903-05-D-8732-0101-0001AA	TEAM INTEGRATED ENGINEERING, INC.	*SF253* PC: 120000, LI: ISIAF, J-7 ENGINEER SERVICES SUPPORT	$925,000.00	$645,660.35	$279,339.65	CEFMS ISFF1 6/30/2007
582	W914NS-05-C-9061-NA-0002	TRIPLE CANOPY, INC.	*CM581*,J43071, PC: 140000, LI: ISMOD, THREE MONTH EXTENSION (AUGUST - OCTOBER) TRAINING SUPPORT CONTRACT , MILITARY INTELLIGENCE ACADEMY , TAJI	$920,259.60	$920,259.60	$0.00	CEFMS ISFF1 6/30/2007
583	W915WE52792404-NA-1		SF 141 2ND BN 1ST BDE 10TH DIVISION (602ND)	$918,182.30	$840,523.57	$77,658.73	CEFMS ISFF1 6/30/2007
584	W914NS-05-M-1723-NA-0001	IRAQI CONTRACTOR - 4800	CODAN NGT/VR FIXED BASE AND MOBILE STATIONS	$915,480.00	$915,480.00	$0.00	CEFMS ISFF1 6/30/2007
585	FA8903-05-D-8730-0085-0001	PORTAGE ENVIRONMENTAL, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	$912,037.80	$874,314.62	$37,723.18	CEFMS ISFF1 6/30/2007
586	W91GY0-06-M-1016-NA-0001	GREEN DREAM TRADING LTD	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	$907,275.00	$907,275.00	$0.00	CEFMS ISFF1 6/30/2007
587	W91GY0-06-D-0010-0010-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$906,000.00	$906,000.00	$0.00	CEFMS ISFF1 6/30/2007
588	W914NS-05-D-9013-0007-0001AD	BLANE INTERNATIONAL GROUP, INC.	*CP277* PC: 240000, END OF FISCAL YEAR EQUIPMENT BUY	$904,839.93	$0.00	$904,839.93	CEFMS ISFF1 6/30/2007
589	FA8903-04-D-8681-0193-0008	WESTON SOLUTIONS, INC.	SF 019 TALLIL BSU CONSTRUCTION	$904,304.91	$903,754.05	$550.86	CEFMS ISFF1 6/30/2007
590	W914NS-05-D-9025-0012-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$900,825.09	$900,825.09	$0.00	CEFMS ISFF1 6/30/2007
591	W91GY0-06-D-0006-0007-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	$898,118.00	$800,235.00	$97,883.00	CEFMS ISFF1 6/30/2007
592	W914NS-05-M-1656-NA-0001	IRAQI CONTRACTOR - 5061	SF 79 AL QUADS POLICE STATION RENOVATIONS	$892,350.00	$892,350.00	$0.00	CEFMS ISFF1 6/30/2007
593	H92237-06-C-0902-NA-0001	IRAQI CONTRACTOR - 4139	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$890,742.00	$890,742.00	$0.00	CEFMS ISFF1 6/30/2007
594	W915WE51878932-NA-1		SF 031 FT. TAL AFAR PLUMBING AND ROOF CONSTRUCTION AND S&A	$880,589.93	$880,589.93	$0.00	CEFMS ISFF1 6/30/2007
595	W91GY0-06-D-0024-0001-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$880,000.00	$880,000.00	$0.00	CEFMS ISFF1 6/30/2007
596	W91GY0-06-M-1205-NA-0001	IRAQI CONTRACTOR - 4998	*CM368* PC: 110000, LI: ISIAF, CATERPILLAR OIL FILTERS, FUEL FILTERS, AIR FILTERS, WATER SEP., GENERATOR EMERGENCY WORK, AND DELIVERY COST	$879,000.00	$879,000.00	$0.00	CEFMS ISFF1 6/30/2007
597	W914NS-05-M-1647-NA-0001	IRAQI CONTRACTOR - 4279	REMOVE DEBRIS,EXCAVATE, GRAVEL AND POUR CONCRETE SLABS	$875,000.00	$875,000.00	$0.00	CEFMS ISFF1 6/30/2007
598	W91GY0-06-D-0044-0003-0001	MAM CORPORATION	*CM632* J43476, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$871,000.00	$860,720.00	$10,280.00	CEFMS ISFF1 6/30/2007
599	W91GY0-06-A-0003-0005-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$870,218.00	$870,218.00	$0.00	CEFMS ISFF1 6/30/2007
600	W56HZV-05-D-D103-0001-1031AB	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$868,182.00	$868,182.00	$0.00	CEFMS ISFF1 6/30/2007
601	W914NS-05-D-9031-0036-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$866,941.00	$866,941.00	$0.00	CEFMS ISFF1 6/30/2007
602	W915WE51878952-NA-1		SF 035 IRAQI HIGHWAY PATROL HQ	$857,286.66	$857,286.66	$0.00	CEFMS ISFF1 6/30/2007
603	FA8903-05-D-8732-0083-0001	TEAM INTEGRATED ENGINEERING, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	$854,438.00	$854,438.00	$0.00	CEFMS ISFF1 6/30/2007
604	W915WE61258534-NA-1		*CM522A* PR: 130000, LI: ISIAF, SINGARS INSTALLATION KITS, RFID TAGS AND PLGR BRACKETS	$851,880.00	$40,190.00	$811,690.00	CEFMS ISFF1 6/30/2007
605	H92237-06-F-0910-NA-0001	NIVISYS INDUSTRIES	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$844,550.00	$844,550.00	$0.00	CEFMS ISFF1 6/30/2007
606	W91GY0-06-M-0819-NA-0001	AEY INC	*CP219* J42407, PC: 230000, LI: ISIPS, 9MM CLEANING KITS, PKM/PKC CLEANING KITS, RPK CLEANING KIT AND SHIPPING	$843,974.45	$843,974.45	$0.00	CEFMS ISFF1 6/30/2007
607	W914NS-05-D-9018-0005-0002	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	$842,465.86	$842,465.86	$0.00	CEFMS ISFF1 6/30/2007
608	W91GY0-06-M-0818-NA-0001	IRAQI CONTRACTOR - 5054	*CP187* J42003, PC: 230000, LI: ISIPS, BARRACKS FURNITURE FOR 14 BUILDINGS, 3808 BILLETS FOR THE IRAQI NATIONAL POLICE	$838,977.22	$116,550.00	$722,427.22	CEFMS ISFF1 6/30/2007
609	W56HZV-04-D-B066-0004-0662AA	ISOMETRICS, INC.,	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$836,836.00	$836,836.00	$0.00	CEFMS ISFF1 6/30/2007
610	W914NS-05-C-9053-NA-0000AE	US INVESTIGATIVE SERVICE	CT-SO TRAINING FORCE PROTECTION AND BASE SUPPORT	$836,442.59	$836,442.59	$0.00	CEFMS ISFF1 6/30/2007
611	W914NS-05-M-1860-NA-0001	RONCO CONSULTING CORPORATION	BOMB DISPOSAL SCHOOL DIRECT AND LOCAL LABOR INSURANCE ETC	$832,101.99	$832,101.99	$0.00	CEFMS ISFF1 6/30/2007
612	W914NS-04-C-0108-0001-0006	ESS	LIFE SUPPORT FOR NUMANIYAH	$829,452.84	$829,452.84	$0.00	CEFMS ISFF1 6/30/2007
613	W914NS-05-D-9025-0009-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$818,604.40	$818,604.40	$0.00	CEFMS ISFF1 6/30/2007
614	W914NS-04-D-9007-0030-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$816,500.00	$816,500.00	$0.00	CEFMS ISFF1 6/30/2007
615	FA8903-04-D-8677-0033-0504AD	TETRA INTERNATIONAL, LLC	SF 045 WESTERN BORDER FORTS NORTH OF EUPHRATES	$815,167.00	$525,086.70	$290,080.30	CEFMS ISFF1 6/30/2007
616	W56HZV-06-D-D036-0002-0361AB	ANHAM JOINT VENTURE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$812,340.05	$812,340.00	$0.05	CEFMS ISFF1 6/30/2007
617	W91GY0-06-M-0784-NA-0001	IRAQI CONTRACTOR - 5103	*CM527* J42433, PC:110000, LI:ISIAF, APRIL 2006 UP ARMOR PROJECT IRAQI ARMY AH NUMANIYAH	$810,000.00	$730,000.00	$80,000.00	CEFMS ISFF1 6/30/2007
618	W91GY0-06-D-0006-0008-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	$799,790.00	$714,462.50	$85,327.50	CEFMS ISFF1 6/30/2007
619	W91GY0-06-D-0006-0009-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	$799,790.00	$713,300.00	$86,490.00	CEFMS ISFF1 6/30/2007
620	W915WE52852564-NA-1		SF 147 CONST FOR 2/4/2 (OLD 105TH IA BN)BATUFA	$798,033.26	$798,033.26	$0.00	CEFMS ISFF1 6/30/2007
621	W91GY0-06-M-1003-NA-0001	IRAQI CONTRACTOR - 4969	*CP258* J43146, PC: 230000, LI: ISIPS, DIGITAL CAMERA, CAMERA BATTERY CHARGER, POLAROID SPECTRA AND SHIPPING	$796,975.00	$796,975.00	$0.00	CEFMS ISFF1 6/30/2007
622	W914NS-05-D-9009-0013-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$792,565.04	$792,565.04	$0.00	CEFMS ISFF1 6/30/2007
623	H92237-05-F-A951-NA-0001	IRAQI CONTRACTOR - 5110	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$786,719.00	$786,719.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
624	W914NS-05-D-9009-0009-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$784,167.80	$784,167.80	$0.00	CEFMS ISFF1 6/30/2007
625	W914NS-05-D-9009-9009-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$784,167.80	$0.00	$784,167.80	CEFMS ISFF1 6/30/2007
626	W914NS-04-D-9007-0029-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$782,575.00	$782,575.00	$0.00	CEFMS ISFF1 6/30/2007
627	W91GY0-06-D-0001-0008-0001	I COMPORT	*CM482* J42261, LI: ISIAF, PC: 130000, RADIO EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR SIBS	$780,409.14	$780,409.14	$0.00	CEFMS ISFF1 6/30/2007
628	W91GY0-06-D-0009-0016-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$775,347.61	$670,720.14	$104,627.47	CEFMS ISFF1 6/30/2007
629	W91GY0-06-M-0312-NA-0001	USA COMPANY	*CM#293*J41344 LI:ISIAF PC110000 FURNITURE FOR AL KASIK (3RD IRAQI AIR FORCE)	$771,140.00	$771,094.50	$45.50	CEFMS ISFF1 6/30/2007
630	W914NS-05-D-9009-10-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$767,073.42	$767,073.42	$0.00	CEFMS ISFF1 6/30/2007
631	W91GY0-06-D-0006-0005-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	$767,014.00	$651,494.98	$115,519.02	CEFMS ISFF1 6/30/2007
632	W56HZV-06-D-D023-0003-0001	INTERNATIONAL MILITARY & GOV'T LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$766,155.00	$766,155.00	$0.00	CEFMS ISFF1 6/30/2007
633	W91GY0-06-A-0006-0013-0033	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	$761,941.92	$530,166.30	$231,775.62	CEFMS ISFF1 6/30/2007
634	W91GY0-06-D-0006-0002-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	$759,165.00	$584,414.28	$174,750.72	CEFMS ISFF1 6/30/2007
635	W56HZV-05-D-D028-0005-0001	TEREX CORPORATION	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$757,360.00	$757,360.00	$0.00	CEFMS ISFF1 6/30/2007
636	W915WE52049619-NA-1		SF 66 7TH DIVISION HQ RAMADI	$756,150.00	$756,150.00	$0.00	CEFMS ISFF1 6/30/2007
637	W914NS-05-D-9038-3005-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$755,000.00	$755,000.00	$0.00	CEFMS ISFF1 6/30/2007
638	W91GY0-06-M-1286-NA-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$755,000.00	$755,000.00	$0.00	CEFMS ISFF1 6/30/2007
639	W914NS-05-D-9009-0012-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$752,065.04	$752,065.04	$0.00	CEFMS ISFF1 6/30/2007
640	W914NS-05-D-9036-0001-0001	AVIASTAL SERVICE	APC 5 AVIASTAL, 5 MUSHRIQUI, AND 5 AEY TOTAL OF 15 APC	$750,189.12	$0.00	$750,189.12	CEFMS ISFF1 6/30/2007
641	FA8903-04-D-8694-0016-0002	ELLIS WORLD ALLIANCE CORPORATION	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	$750,000.00	$750,000.00	$0.00	CEFMS ISFF1 6/30/2007
642	W914NS-05-D-9038-3004-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$750,000.00	$750,000.00	$0.00	CEFMS ISFF1 6/30/2007
643	W914NS-04-D-9007-0031-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$749,975.00	$749,975.00	$0.00	CEFMS ISFF1 6/30/2007
644	W914NS-05-M-1550-NA-0003	SERVCO SOLUTIONS	DELIVER SET UP MODULAR DINING FACILITY AND HOOK UP UTILITIES	$748,720.00	$748,720.00	$0.00	CEFMS ISFF1 6/30/2007
645	W56HZV-04-D-B074-0004-0742AA	NAVISTAR	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$748,169.40	$748,169.40	$0.00	CEFMS ISFF1 6/30/2007
646	W915WE52882711-NA-1		SF 153 IA BASE RENOVATIONS 3/3/2 2ND COMPANY	$728,665.55	$728,665.55	$0.00	CEFMS ISFF1 6/30/2007
647	W91GY0-06-M-0490-NA-0001	GREEN DREAM TRADING LTD	*CM444* J42054, LI: ISIAF, PC: 140000, PRINTER AND UPS TO SUPPORT THE COMPUTER EQUIPMENT STAGED FOR THE IRAQI DEFENSE NETWORK	$727,100.00	$727,100.00	$0.00	CEFMS ISFF1 6/30/2007
648	W91GY0-06-D-0006-0003-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	$725,158.00	$565,228.30	$159,929.70	CEFMS ISFF1 6/30/2007
649	W91GY0-06-M-0656-NA-0001	BDL SYSTEMS LTD	*CM448* J42100, LI: ISIAF, PC: 130000, MISC EQUIPMENT FOR THE 10TH BOMB DISPOSAL COMPANIES AND IED DISPOSAL TEAMS	$723,550.00	$723,550.00	$0.00	CEFMS ISFF1 6/30/2007
650	W914NS-05-D-9033-0012-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$723,074.00	$712,034.00	$11,040.00	CEFMS ISFF1 6/30/2007
651	W914NS-05-C-9063-NA-0002	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*CP250*, J42990, PC: 240000, LI: LB9618, EXTENSION OF P.25 RADIO MAINTENANCE CONTRACT FOR IRAQI POLICE AND MINISTRY OF INTERIOR PERSONAL SECURITY DETAILS	$721,554.54	$708,657.32	$12,897.22	CEFMS ISFF1 6/30/2007
652	W56HZV-04-D-B066-0003-0662AC	ISOMETRICS, INC.,	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	$717,288.00	$717,288.00	$0.00	CEFMS ISFF1 6/30/2007
653	W914NS-05-D-9014-0006-0001	DEFENSE LOGISTICS SERVICES	CM 186 12.7 MM 750,000 ROUNDS AT 1.95 PER ROUND	$717,000.00	$715,500.00	$1,500.00	CEFMS ISFF1 6/30/2007
654	W91GY0-06-D-0001-0010-0001	I COMPORT	*CM609* J43258, PC: 140000, ISIAF, UHF FIXED BASE STATION AND VEHICLE REPEATER W/O ENCRYPTION, HF FIXED BASE STATION W/O ENCRYPTION AND WINDOWS OS PROGRAMMING	$716,191.70	$716,191.70	$0.00	CEFMS ISFF1 6/30/2007
655	W914NS-05-D-9033-0014-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$703,034.00	$702,434.00	$600.00	CEFMS ISFF1 6/30/2007
656	W914NS-05-D-9033-0015-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$703,034.00	$702,434.00	$600.00	CEFMS ISFF1 6/30/2007
657	W914NS-05-M-0048-NA-0003	DYNCORP INTERNATIONAL LLC	*CM384* J41510, LI: ISAFF, PC: 140000, ADDITION OF 25 NEW PERSONAL TO THE AIR TRAFFIC CONTROLLERS SCHOOL AT AL MUTHANA AIR BASE	$700,175.00	$629,970.97	$70,204.03	CEFMS ISFF1 6/30/2007
658	W91GY0-06-W-0133-NA-0001	FIRST PROTECTION	*CM396* J41806 LI: ISIAF PC: 110000 MAINTENANCE CONTRACT FOR CAMP BLUE DIAMOND	$700,000.00	$700,000.00	$0.00	CEFMS ISFF1 6/30/2007
659	W914NS-05-M-1637-NA-0001	IRAQI CONTRACTOR - 4963	SF 78 MAJOR CRIME UNIT # 1	$696,625.00	$696,625.00	$0.00	CEFMS ISFF1 6/30/2007
660	W91GY0-06-M-0943-NA-0001	REED INCORPORATED	*CP247* J42979, PC: 240000, LI: ISIPS, SPECIAL APC TRAINING (REVA) BASIC AND REVA TRAIN THE TRAINER	$695,176.00	$0.00	$695,176.00	CEFMS ISFF1 6/30/2007
661	W91GY0-06-M-1082-NA-0001	IRAQI CONTRACTOR - 4960	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$691,760.00	$691,760.00	$0.00	CEFMS ISFF1 6/30/2007
662	W56HZV-05-D-D022-0005-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$688,914.00	$688,914.00	$0.00	CEFMS ISFF1 6/30/2007
663	W91GY0-06-D-0044-0001-0001	MAM CORPORATION	*CM632* J43476, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$688,290.00	$688,290.00	$0.00	CEFMS ISFF1 6/30/2007
664	H92237-06-P-1266-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$686,000.00	$686,000.00	$0.00	CEFMS ISFF1 6/30/2007

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665	W91GY0-06-M-0579-NA-0001	GKL GENERAL TRADING AND CONTRACTING	*CM497* J42310, LI: ISIAF, PC: 110000, INSTALL DFAC EQUIPMENT TAJI RSU ORANGE ZONE	$683,954.00	$683,954.00	$0.00	CEFMS ISFF1 6/30/2007
666	FA8903-04-D-8672-0018-0504AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	$683,365.00	$313,949.57	$369,415.43	CEFMS ISFF1 6/30/2007
667	W91GY0-06-F-0020-NA-0001	BLUE RIDGE NETWORKS	*CP191* J42124, LI: ISMOI, PC: 240000, BLUE RIDGE NETWORKS BORDER GUARD 5100 AND 5100 VPN APPLIANCE COMPREHENSIVE MAINTENANCE	$676,624.50	$676,624.50	$0.00	CEFMS ISFF1 6/30/2007
668	H92237-05-C-1033-NA-0001	IRAQI CONTRACTOR - 4139	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$674,900.00	$674,900.00	$0.00	CEFMS ISFF1 6/30/2007
669	W27P4C-05-C-0796-NA-0002	MPRI, INC.	*CM#339* J41524 LI:ISIAF PC:110000 BUTLER RANGE LIFE SUPPORT POP 1JAN-31JAN2006	$671,273.00	$671,273.00	$0.00	CEFMS ISFF1 6/30/2007
670	W914NS-05-D-9022-2002-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	$670,000.00	$670,000.00	$0.00	CEFMS ISFF1 6/30/2007
671	W91GY0-06-D-0006-0004-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	$668,686.00	$528,672.33	$140,013.67	CEFMS ISFF1 6/30/2007
672	W91GY0-06-D-0006-0006-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	$668,686.00	$542,807.09	$125,878.91	CEFMS ISFF1 6/30/2007
673	W91GY0-06-M-0151-NA-0001	INTERNATIONAL TRADING ESTABLISHMENT	CM 257 SLEEPING BAGS (18,500 @ $50 EACH)	$666,000.00	$666,000.00	$0.00	CEFMS ISFF1 6/30/2007
674	F41624-03-D-8620-0055-AB007	VERSAR, INC.	*SF208* PC:120000, LI:ISIAF, AFCEE FEE	$665,025.00	$665,025.00	$0.00	CEFMS ISFF1 6/30/2007
675	W915WE61408834-NA-1		*SF106* PC: 120000, LI: ISIAF, AFCEE FEE	$665,025.00	$662,756.44	$2,268.56	CEFMS ISFF1 6/30/2007
676	W915WE52410889-NA-1		PURCHASE LITHUANIA UNIFORMS FOR ISOF BRIGADES	$665,000.00	$507,896.86	$157,103.14	CEFMS ISFF1 6/30/2007
677	W914NS-05-M-1638-NA-0001AA	IRAQI CONTRACTOR - 5023	SF 80 AL SHA'AB POLICE STATION AND FORCE PROTECTION	$661,665.00	$661,665.00	$0.00	CEFMS ISFF1 6/30/2007
678	W91GY0-06-M-1112-NA-0001	TAOS INDUSTRIES	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$660,066.00	$0.00	$660,066.00	CEFMS ISFF1 6/30/2007
679	W91GY0-06-A-0003-0006-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$660,040.00	$660,040.00	$0.00	CEFMS ISFF1 6/30/2007
680	H92237-06-P-1335-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$658,789.00	$658,789.00	$0.00	CEFMS ISFF1 6/30/2007
681	W915WE52932853-NA-1		SF 157 AL HILLA FIRING RANGE	$656,064.93	$656,064.93	$0.00	CEFMS ISFF1 6/30/2007
682	W914NS-05-D-9029-0001-0001	SABRE INTERNATIONAL SECURITY	THREE MONTH BASE SECURITY CONTRACT FOR TAJI	$655,000.00	$655,000.00	$0.00	CEFMS ISFF1 6/30/2007
683	W915WE61228464-NA-1		*SF99* AFCEE FEE	$644,541.00	$623,219.87	$21,321.13	CEFMS ISFF1 6/30/2007
684	W56HZV-06-D-D134-0001-1341AB	JLG INDUSTRIES INC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$641,176.00	$641,176.00	$0.00	CEFMS ISFF1 6/30/2007
685	F41624-03-D-8620-0055-AB010	VERSAR, INC.	*SF186* AFCEE FEE	$639,337.80	$639,337.80	$0.00	CEFMS ISFF1 6/30/2007
686	W91GY0-06-M-0032-NA-0001	DEFENSE SOLUTIONS LLC	CM 207 REFURBISHING T-72 MBT'S FIRE CONTROL SYSTEM	$633,948.00	$633,948.00	$0.00	CEFMS ISFF1 6/30/2007
687	FA8903-06-D-8515-0002-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*SF250* PC: 220000, LI: ISPCB, CONSTRUCT SIX NATIONAL POLICE MEDICAL CLINICS AT VARIOUS LOCATIONS THROUGHOUT IRAQ	$633,631.32	$388,559.00	$245,072.32	CEFMS ISFF1 6/30/2007
688	W56HZV-05-D-D103-0004-1031AA	JOHN DEERE CONSTRUCTION & FORESTRY CO	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$632,068.00	$474,051.00	$158,017.00	CEFMS ISFF1 6/30/2007
689	W91GY0-06-F-0065-NA-0003	ATLANTIC DIVING SUPPLY, INC.	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$630,000.00	$630,000.00	$0.00	CEFMS ISFF1 6/30/2007
690	W91GY0-06-M-0429-NA-0001	77 CONSTRUCTION	*CM399* J41879 LI: ISAFF PC: 110000 T-WALLS AND C-WALLS ARE URGENT FOR THE PROTECTION OF THE HANGER, AIRCRAFT, NATIONAL VEHICLE MAINTENANCE FACILITIES, AND SUPPORT BUILDINGS AT NEW MUTHANA AIR BASE	$629,265.00	$629,265.00	$0.00	CEFMS ISFF1 6/30/2007
691	W914NS-05-D-9032-0001-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT CONTRACT FOR AL KUT REGIONAL POLICE ACADEMY	$626,515.00	$626,515.00	$0.00	CEFMS ISFF1 6/30/2007
692	FA8903-04-D-8677-0026-0503AC	TETRA INTERNATIONAL, LLC	SF 42 AL RASHEED CTC	$623,742.00	$623,742.00	$0.00	CEFMS ISFF1 6/30/2007
693	W914NS-05-D-9025-0006-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$621,058.00	$621,058.00	$0.00	CEFMS ISFF1 6/30/2007
694	W56HZV-06-D-D107-0001-1271AB	GREEN SHIELD LIMITED	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	$614,856.00	$614,856.00	$0.00	CEFMS ISFF1 6/30/2007
695	W91GY0-06-F-0039-NA-0001	BLACKHAWK PRODUCTS GROUP	*CM544* PC: 110000, LI: ISIAF, MEDICAL BACKPACKS FOR THE IRAQI ARMY MEDICS (ALL DIVISIONS), CMATT	$606,996.00	$606,996.00	$0.00	CEFMS ISFF1 6/30/2007
696	W915WE53644826-NA-1		*SF#180*CONSTRUCT 2ND MOTOR TRANSPORTATION CO AT ASAD	$606,746.00	$606,746.00	$0.00	CEFMS ISFF1 6/30/2007
697	W91GY0-06-M-0999-NA-0001	IRAQI CONTRACTOR - 5109	*CM586* J43127, PC: 110000, LI: ISIAF, DFAC KITCHEN AND BAKERY EQUIPMENT	$605,980.00	$605,980.00	$0.00	CEFMS ISFF1 6/30/2007
698	W915WE60887620-NA-1		*CM490* PC: 110000, LI: ISIAF, SHIPMENT COST TO TRANSPORT NATO DONATED 125MM HE FRAG FOR MOD	$605,000.00	$605,000.00	$0.00	CEFMS ISFF1 6/30/2007
699	W914NS-05-D-9018-1001-0003	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	$601,923.00	$601,923.00	$0.00	CEFMS ISFF1 6/30/2007
700	W914NS-05-M-1707-NA-0001	IRAQI CONTRACTOR - 5061	SF 91 COMMANDO SITE 11 FORCE PROTECTION	$598,705.00	$598,705.00	$0.00	CEFMS ISFF1 6/30/2007
701	W914NS-05-M-1751-NA-0001	WHITNEY, BRADLEY AND BROWN INC	SECURITY LEADERSHIP TRAINING	$598,194.32	$598,194.32	$0.00	CEFMS ISFF1 6/30/2007
702	W91GY0-06-D-0009-0015-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$597,885.00	$0.00	$597,885.00	CEFMS ISFF1 6/30/2007
703	W914NS-05-D-9038-0003-0001	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	$597,868.15	$597,868.15	$0.00	CEFMS ISFF1 6/30/2007
704	W914NS-05-D-9038-0004-0002	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	$597,868.15	$597,868.15	$0.00	CEFMS ISFF1 6/30/2007
705	W914NS-05-M-1651-NA-0002	IRAQI CONTRACTOR - 4318	EQUIPMENT FOR 11 CLINICS	$588,731.00	$581,204.00	$7,527.00	CEFMS ISFF1 6/30/2007
706	W915WE52792403-NA-1		SF 140 1ST BDE 10TH DIVISION (70TH BDE)	$573,908.27	$573,908.27	$0.00	CEFMS ISFF1 6/30/2007
707	W914NS-05-W-3039-NA-0001	IRAQI CONTRACTOR - 5026	3,000 HESCO BARRIERS AT 240.00 EACH	$570,000.00	$570,000.00	$0.00	CEFMS ISFF1 6/30/2007
708	W914NS-05-D-1999-0015-0001	ESS	CP 116 FOB BLICKENSTAFF LIFE SUPPORT CONTRACT W914NS-05-D-1999 FROM DEC 5 THRU FEB 4 2006	$557,560.00	$543,170.00	$14,390.00	CEFMS ISFF1 6/30/2007
709	W91GY0-06-D-0010-0005-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$555,246.25	$555,246.25	$0.00	CEFMS ISFF1 6/30/2007
710	W914NS-05-M-1524-NA-0001	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIOS, BASE STATIONS AND VEHICLE MOUNTED RADIOS	$554,068.46	$554,068.46	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
711	W91GY0-06-M-0011-NA-0001	SALLYPORT GLOBAL HOLDINGS	CP 083 ELECTRONIC COUNTER MEASURES (ECM)/TRAINING/FEES	$550,410.80	$550,410.80	$0.00	CEFMS ISFF1 6/30/2007
712	W914NS-05-A-0017-0002-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	$544,308.54	$544,308.54	$0.00	CEFMS ISFF1 6/30/2007
713	W56HZV-04-D-B056-0003-0562AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$543,250.00	$543,250.00	$0.00	CEFMS ISFF1 6/30/2007
714	W56HZV-04-D-B074-0003-0742AB	NAVISTAR	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	$541,980.00	$541,980.00	$0.00	CEFMS ISFF1 6/30/2007
715	W56HZV-05-D-D022-0001-0221AA	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$541,955.00	$541,955.00	$0.00	CEFMS ISFF1 6/30/2007
716	W915WE52200252-NA-1		SF 85 1 WEST CENTRAL IPS	$539,545.19	$539,545.19	$0.00	CEFMS ISFF1 6/30/2007
717	W56HZV-06-D-D052-0002-0001	NICHOLS CUSTOM WELDING INC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$536,890.00	$536,890.00	$0.00	CEFMS ISFF1 6/30/2007
718	FA8903-04-D-8683-0044-0001AC	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 040 SUWAYRAH CTC	$536,039.21	$536,039.21	$0.00	CEFMS ISFF1 6/30/2007
719	W91GY0-06-M-0781-NA-0001	IRAQI CONTRACTOR - 5112	*CM527* J42433, PC:110000, LI:ISIAF, APRIL 2006 UP ARMOR PROJECT IRAQI ARMY AH NUMANIYAH	$531,000.00	$106,200.00	$424,800.00	CEFMS ISFF1 6/30/2007
720	W91GY0-06-D-0004-0005-0001	IRAQI CONTRACTOR - 4274	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$529,175.64	$529,175.64	$0.00	CEFMS ISFF1 6/30/2007
721	W91GY0-06-D-0004-0006-0001	IRAQI CONTRACTOR - 5011	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$529,175.64	$529,175.64	$0.00	CEFMS ISFF1 6/30/2007
722	W56HZV-05-D-D018-0001-0001	JCB INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$529,090.00	$529,090.00	$0.00	CEFMS ISFF1 6/30/2007
723	W91GY0-06-C-0036-NA-0002	IRAQI CONTRACTOR - 4285	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	$525,450.00	$525,450.00	$0.00	CEFMS ISFF1 6/30/2007
724	W914NS-05-D-9033-0006-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$523,326.00	$523,326.00	$0.00	CEFMS ISFF1 6/30/2007
725	W91GY0-06-M-0412-NA-0001	IRAQI CONTRACTOR - 4725	*CM400* J41880 LI: ISIAF PC: 110000 LIFE SUPPORT REQUIREMENTS NECESSARY FOR THE INITIAL OPERATION OF THE NEWLY CONSTRUCTED BASE AT AL RA RASHEED. THESE LIFE SUPPORT ITEMS INCLUDE FURNITURE FOR THE NEW OFFICES AND BARRACKS AT AL RASHEED FOR THE 1ST BATTALI	$522,865.00	$522,865.00	$0.00	CEFMS ISFF1 6/30/2007
726	W56HZV-06-D-D107-0004-1071AB	GREEN SHIELD LIMITED	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$522,792.00	$522,792.00	$0.00	CEFMS ISFF1 6/30/2007
727	W91GY0-06-D-0004-0004-0001	IRAQI CONTRACTOR - 4274	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$522,549.64	$515,848.36	$6,701.28	CEFMS ISFF1 6/30/2007
728	W914NS-05-D-9038-0001-0001	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	$521,548.41	$521,548.41	$0.00	CEFMS ISFF1 6/30/2007
729	W91GY0-06-D-0009-0018-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$519,381.00	$519,381.00	$0.00	CEFMS ISFF1 6/30/2007
730	W914NS-05-D-9025-0005-0002	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	$518,514.00	$518,514.00	$0.00	CEFMS ISFF1 6/30/2007
731	W91GY0-06-C-0008-NA-0002	IRAQI CONTRACTOR - 4274	*CM#335*J41523 LI:ISIAF PC:110000 AISG LIFE SUPPORT EXTENSION POP 20-26DEC2005	$518,455.00	$518,455.00	$0.00	CEFMS ISFF1 6/30/2007
732	W91GY0-06-M-0081-NA-0001	IRAQI CONTRACTOR - 4800	CM 261 MISCELLANEOUS ASSETS FOR MTA BOMB DISPOSAL SCHOOL AT AZ ZUBAYR	$516,221.00	$516,221.00	$0.00	CEFMS ISFF1 6/30/2007
733	W914NS-05-D-9033-0007-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$513,478.00	$513,478.00	$0.00	CEFMS ISFF1 6/30/2007
734	W915WE51979334-NA-11		*CM372* PC: 110000, LI: ISIAF, ITEMIZED INDIVIDUAL EQUIPMENT FOR IRAQI ARMED FORCES 3/7 BDE, RAMADI	$509,548.78	$509,548.78	$0.00	CEFMS ISFF1 6/30/2007
735	W91GY0-06-D-0004-0003-0001	IRAQI CONTRACTOR - 4274	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$509,418.36	$509,418.36	$0.00	CEFMS ISFF1 6/30/2007
736	W914NS-05-D-9029-0002-0001	SABRE INTERNATIONAL SECURITY	THREE MONTH BASE SECURITY CONTRACT FOR TAJI	$509,000.00	$509,000.00	$0.00	CEFMS ISFF1 6/30/2007
737	W914NS-05-D-9031-0007-0001	EOD TECHNOLOGY, INC. (EODT)	DATA CONNECTIVITY WITH EODT CLIN 002AA	$507,360.36	$507,360.36	$0.00	CEFMS ISFF1 6/30/2007
738	W915WE52792437-NA-1		SF 138 IA BASE RENOVATIONS FOR 1-3-2, 4TH COMPANY	$507,134.90	$149,100.00	$358,034.90	CEFMS ISFF1 6/30/2007
739	W915WE60767096-NA-1		*SF219* PC: 220000, LI: ISDBE, ZURBATIA POE PAVING AND CULVERT PROJECT	$500,550.00	$375,412.50	$125,137.50	CEFMS ISFF1 6/30/2007
740	FA8903-05-D-8730-0077-0001	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	$499,985.00	$499,985.00	$0.00	CEFMS ISFF1 6/30/2007
741	W91GY0-06-M-0125-NA-0001	IRAQI CONTRACTOR - 4102	CM 227 FIELD JACKETS 50,000 EACH AT 60.00 PER	$499,700.00	$0.00	$499,700.00	CEFMS ISFF1 6/30/2007
742	W91GY0-06-W-2102-NA-0001	IRAQI CONTRACTOR - 4604	*CM390* J41813 LI: ISIAF PC: 110000 TO PROVIDE THE 3RD BDE 2ND IA DIV TRUCKS WITH A GUN PLATFORM AND ADDED PROTECTION FOR THE GUNNER	$499,125.00	$499,125.00	$0.00	CEFMS ISFF1 6/30/2007
743	W91GY0-06-M-9019-NA-0001	CROSSMATCH TECHNOLOGIES	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$498,636.00	$498,636.00	$0.00	CEFMS ISFF1 6/30/2007
744	W91GY0-06-D-0004-0002-0001	IRAQI CONTRACTOR - 4274	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$495,310.57	$495,310.57	$0.00	CEFMS ISFF1 6/30/2007
745	W914NS-05-M-1605-NA-0001	IRAQI CONTRACTOR - 5061	SF 71 COMMANDO SITE 8 RENOVATION BLDG 2 AND MEDICAL CLINIC	$491,100.00	$491,100.00	$0.00	CEFMS ISFF1 6/30/2007
746	W914NS-05-M-1704-NA-0001	ESS	PURCHASE EQUIPMENT FOR BASIC LIFE SUPPORT (AC/KITCHEN EQUIP)	$490,766.00	$490,766.00	$0.00	CEFMS ISFF1 6/30/2007
747	H92237-05-C-1032-NA-0001	IRAQI CONTRACTOR - 5115	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$490,625.00	$490,625.00	$0.00	CEFMS ISFF1 6/30/2007
748	W91GY0-06-M-0883-NA-0001	WHITNEY, BRADLEY AND BROWN INC	*CM548* J42788, PC: 140000, LI: ISIAF, OPEN SOURCE CONTRACT TO PROVIDE SENIOR PROFESSIONAL MILITARY ETHICS ADVISOR AND SUBJECT MATTER EXPERT FOR THE IRAQI CENTER FOR PROFESSIONAL MILITARY ETHICS AT AR RUSTAMIYAH.	$490,576.00	$342,178.66	$148,397.34	CEFMS ISFF1 6/30/2007
749	W914NS-05-D-9016-0003-0002	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	$490,490.98	$490,490.98	$0.00	CEFMS ISFF1 6/30/2007
750	W56HZV-06-D-D012-0001-0121AG	TAOS INDUSTRIES	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$490,273.00	$490,273.00	$0.00	CEFMS ISFF1 6/30/2007
751	F41624-03-D-8620-0055-AB001	VERSAR, INC.	*SF 210* AFCEE FEE	$487,685.00	$487,685.00	$0.00	CEFMS ISFF1 6/30/2007
752	W91GY0-06-A-0006-0013-0045	MPRI, INC.	*CM427* AMENDMENT IS CHANGING THE WIC FROM KKG483 TO HD8574	$487,224.96	$0.00	$487,224.96	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
753	W56HZV-05-D-D103-0001-1031AA	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$486,891.00	$486,891.00	$0.00	CEFMS ISFF1 6/30/2007
754	W914NS-05-D-9038-0004-0001	IRAQI CONTRACTOR - 4580	CM 299 BASE SECURITY AT AR RUSTAMIYAH	$486,825.00	$486,825.00	$0.00	CEFMS ISFF1 6/30/2007
755	W915WE52069694-NA-1		SF 72 SAQLAWIA IPS RENOVATION	$486,333.67	$479,494.48	$6,839.19	CEFMS ISFF1 6/30/2007
756	W91GY0-06-M-0961-NA-0001	IRAQI CONTRACTOR - 4448	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$484,855.56	$484,855.56	$0.00	CEFMS ISFF1 6/30/2007
757	W915WE53333993-NA-1		CM 199 TECH SUPPORT FOR AIRCRAFT REFURB FOR 8 UHIH HELICOPTERS	$483,769.00	$255,898.76	$227,870.24	CEFMS ISFF1 6/30/2007
758	W914NS-05-M-1746-NA-0002	IRAQI CONTRACTOR - 4312	ASHOK LEYLAND TRUCKS PLUS SHIPPING CHARGES	$480,400.00	$480,400.00	$0.00	CEFMS ISFF1 6/30/2007
759	W914NS-05-W-2179-NA-0001	TROY INTERNATIONAL TRADE LTD	ARMOR FOR IA M35 TRUCKS 30 EACH FOR 2ND DIV IRAQI ARMY	$480,000.00	$480,000.00	$0.00	CEFMS ISFF1 6/30/2007
760	W914NS-05-W-3022-NA-0001	AVA INTERNATIONAL	UPARMOR NISSAN(64), HYUNDAI (30) ASHOK-LEYLAND(60)CARS	$479,600.00	$479,600.00	$0.00	CEFMS ISFF1 6/30/2007
761	W915WE51909048-NA-1		SF 63 104 IA BN FEYSH KHABOR	$479,250.00	$479,249.99	$0.01	CEFMS ISFF1 6/30/2007
762	W91GY0-06-D-0020-0001-0001	IRAQI CONTRACTOR - 5014	*CM420* J42022, LI:ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	$478,744.52	$478,744.48	$0.04	CEFMS ISFF1 6/30/2007
763	W914NS-05-M-1590-NA-0001	IRAQI CONTRACTOR - 4666	ADDITIONAL TENT CITY REQUIREMENT	$478,730.00	$478,730.00	$0.00	CEFMS ISFF1 6/30/2007
764	W56HZV-04-D-B066-0003-0662AB	ISOMETRICS, INC.,	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	$478,192.00	$478,192.00	$0.00	CEFMS ISFF1 6/30/2007
765	W914NS-05-D-1999-0013-0002	ESS	CP 116 FOB BLICKENSTAFF LIFE SUPPORT CONTRACT W914NS-05-D-1999 FROM DEC 5 THRU FEB 4 2006	$477,843.00	$476,208.00	$1,635.00	CEFMS ISFF1 6/30/2007
766	H92237-06-P-1137-NA-0001	CORPORATE TRAINING UNLIMITED	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$476,000.00	$476,000.00	$0.00	CEFMS ISFF1 6/30/2007
767	W91GY0-06-D-0002-0005-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$476,000.00	$476,000.00	$0.00	CEFMS ISFF1 6/30/2007
768	W914NS-05-M-1849-NA-0001	SERVCO SOLUTIONS	25 TRACTOR/TRAILER COMBO/SECURITY TEAMS/LIFE SUPPORT	$470,000.00	$470,000.00	$0.00	CEFMS ISFF1 6/30/2007
769	W915WE61569283-NA-1		*CM556* J42882, PC: 110000, LI: ISIAF, COST SHARE FOR POWER GENERATORS FOR THE CULTURAL CENTRE COMPLEX	$470,000.00	$470,000.00	$0.00	CEFMS ISFF1 6/30/2007
770	W914NS-05-M-1146-NA-0002	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION SERVICE	$469,095.00	$469,095.00	$0.00	CEFMS ISFF1 6/30/2007
771	W91GY0-06-W-4020-NA-0001	IRAQI CONTRACTOR - 4238	*CM#316* J41373 LI"ISIAF IRAQI ARMY 8TH DIV HQ AD DIWANIYAH,AL QADISIYAH PROVINCE	$468,159.00	$468,159.00	$0.00	CEFMS ISFF1 6/30/2007
772	N61339-01-D-0720-0007-0114	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$466,868.00	$0.00	$466,868.00	CEFMS ISFF1 6/30/2007
773	W914NS-05-M-1848-NA-0001	EOD TECHNOLOGY, INC. (EODT)	25 TRACTOR/TRAILER COMBO/SECURITY TEAMS/LIFE SUPPORT	$460,000.00	$460,000.00	$0.00	CEFMS ISFF1 6/30/2007
774	W91GY0-06-M-0073-NA-0001	EOD TECHNOLOGY, INC. (EODT)	25 TRACTOR/TRAILER COMBO/SECURITY TEAMS/LIFE SUPPORT	$460,000.00	$460,000.00	$0.00	CEFMS ISFF1 6/30/2007
775	W91GY0-06-M-1033-NA-0001	GREEN DREAM TRADING LTD	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	$459,959.50	$459,959.50	$0.00	CEFMS ISFF1 6/30/2007
776	W91RUS-04-C-0028-NA-0223AB	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$454,006.98	$227,003.49	$227,003.49	CEFMS ISFF1 6/30/2007
777	FA8903-05-D-8732-0052-0003AA	TEAM INTEGRATED ENGINEERING, INC.	SF 037 ISOF PROJECT AT W BIAP	$452,561.00	$452,561.00	$0.00	CEFMS ISFF1 6/30/2007
778	W914NS-05-M-1496-NA-0001	IRAQI CONTRACTOR - 4515	KMTB BASE EQUIPMENT ICE MACHINES, GENERATORS, WASHERS, DRYERS	$451,596.34	$451,596.34	$0.00	CEFMS ISFF1 6/30/2007
779	W91GY0-06-F-0022-NA-0001	THE GPS STORE INC	*CM383* J41744, LI: ISIAF, PC: 110000, GLOBAL POSITIONING SYSTEM FOR THE 10 IRAQI ARMY DIVISIONS	$451,446.56	$451,446.56	$0.00	CEFMS ISFF1 6/30/2007
780	W914NS-05-D-9033-0005-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$450,369.00	$450,369.00	$0.00	CEFMS ISFF1 6/30/2007
781	H92237-06-P-1188-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$449,600.05	$449,600.05	$0.00	CEFMS ISFF1 6/30/2007
782	H92237-06-F-0909-NA-0001	QUANTICO ARMS COMPANY	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$442,290.00	$442,290.00	$0.00	CEFMS ISFF1 6/30/2007
783	W915WE52792436-NA-1		SF 137 IA BASE RENOVATIONS FOR 3-2-2, 4TH COMPANY	$441,687.45	$314,982.27	$126,705.18	CEFMS ISFF1 6/30/2007
784	W914NS-05-D-9010-0006-0001	TAOS INDUSTRIES	*CM362* J41676 LI: ISIAF PC: 110000 WEAPON SPARE PARTS	$439,710.00	$439,710.00	$0.00	CEFMS ISFF1 6/30/2007
785	W91GY0-06-A-0003-0001-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$439,281.00	$439,281.00	$0.00	CEFMS ISFF1 6/30/2007
786	W914NS-05-A-0014-0003-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	$435,931.20	$424,115.20	$11,816.00	CEFMS ISFF1 6/30/2007
787	W56HZV-04-D-B076-003-0001	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$435,640.00	$435,640.00	$0.00	CEFMS ISFF1 6/30/2007
788	W914NS-05-D-9009-0008-0002	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$433,045.00	$433,045.00	$0.00	CEFMS ISFF1 6/30/2007
789	FA8903-05-D-8730-0077-0102AB	PORTAGE ENVIRONMENTAL, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	$433,036.62	$433,036.62	$0.00	CEFMS ISFF1 6/30/2007
790	W914NS-05-C-9053-NA-0005	US INVESTIGATIVE SERVICE	*CP#143* J41616 2300000 ISMOI IRAQI TIER 1&II PROTECTIVE SERVICE COMMAND AND CONTRACT CENTER	$433,008.20	$433,008.20	$0.00	CEFMS ISFF1 6/30/2007
791	W91GY0-06-W-0025-NA-0001	IRAQI CONTRACTOR - 4034	*CM455* J42188, LI: ISIAF, PC: 110000, BARRACKS FURNITURE, FIXINGS AND EQUIPMENT FOR 2-3-10 NEW BARRACKS	$431,571.00	$431,571.00	$0.00	CEFMS ISFF1 6/30/2007
792	W91GY0-06-D-0020-0002-0001	IRAQI CONTRACTOR - 5010	*CM420* J42022, LI:ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	$425,472.93	$342,600.03	$82,872.90	CEFMS ISFF1 6/30/2007
793	W91GY0-06-M-0266-NA-0001	IRAQI CONTRACTOR - 4580	*CM#341* J41567 LI:ISIAF PC:110000 FORCE PROTECTION AT TADJI	$422,200.00	$422,200.00	$0.00	CEFMS ISFF1 6/30/2007
794	W914NS-05-D-9033-0009-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$422,189.00	$422,189.00	$0.00	CEFMS ISFF1 6/30/2007
795	W91GY0-06-M-0249-NA-0001	IRAQI CONTRACTOR - 4526	CM 267 V-SAT SYSTEMS	$422,100.00	$422,100.00	$0.00	CEFMS ISFF1 6/30/2007
796	W91GY0-06-D-0010-0006-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	$421,987.15	$421,987.15	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
797	W915WE61178377-NA-1		*CM530* PC: 110000, LI: ISIAF, UNIFORMS AND EQUIPMENT FOR TF 134 DETAINEE OPERATIONS (STOCK FUND)	$421,920.00	$421,920.00	$0.00	CEFMS ISFF1 6/30/2007
798	W91GY0-06-D-0009-0017-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$421,699.35	$421,699.35	$0.00	CEFMS ISFF1 6/30/2007
799	W91GY0-06-M-0072-NA-0001	SERVCO SOLUTIONS	25 TRACTOR/TRAILER COMBO/SECURITY TEAMS/LIFE SUPPORT	$420,062.50	$420,062.50	$0.00	CEFMS ISFF1 6/30/2007
800	W91GY0-06-D-0002-0004-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$420,000.00	$420,000.00	$0.00	CEFMS ISFF1 6/30/2007
801	W91GYO-06-W-1047-NA-0001	IRAQI CONTRACTOR - 5081	CM 208 REFURBISHMENT OF PUMP HOUSE	$420,000.00	$420,000.00	$0.00	CEFMS ISFF1 6/30/2007
802	W915WE52079740-NA-1		SF 73 RAMADI PROVINCIAL IPS RENOVATION	$419,541.70	$376,477.50	$43,064.20	CEFMS ISFF1 6/30/2007
803	W914NS-05-A-0010-0003-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$418,500.00	$418,500.00	$0.00	CEFMS ISFF1 6/30/2007
804	W915WE52431010-NA-2		*SF111 MOD 4* PC: 120000, LI: ISIAF, -CTC- STRUCTURAL REPAIRS FOR BUILDING FOR 2/2/2 IRAQI ARMY IN MOSUL	$417,245.00	$181,829.85	$235,415.15	CEFMS ISFF1 6/30/2007
805	F41624-03-D-8620-0044-0005AH	VERSAR, INC.	SF 009 HABBANIYAH CTC CONSTRUCTION	$417,180.00	$417,180.00	$0.00	CEFMS ISFF1 6/30/2007
806	FA8903-04-D-8672-0022-0004	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC AFCEE FEE	$417,180.00	$396,101.73	$21,078.27	CEFMS ISFF1 6/30/2007
807	W914NS-05-D-9033-0004-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$413,888.00	$413,888.00	$0.00	CEFMS ISFF1 6/30/2007
808	W91GY0-06-M-0277-NA-0001	IRAQI CONTRACTOR - 4187	*CP#133* J41511 AS30000 ISIPS IRAQI POLICE FORCES	$413,302.00	$413,302.00	$0.00	CEFMS ISFF1 6/30/2007
809	W91GY0-06-M-0669-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$411,951.25	$411,951.25	$0.00	CEFMS ISFF1 6/30/2007
810	W91GY0-06-M-0709-NA-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$406,700.00	$406,700.00	$0.00	CEFMS ISFF1 6/30/2007
811	W914NS-05-M-1742-NA-0001	IRAQI CONTRACTOR - 4297	COMMUNICATIONS INSTALLATION	$405,000.00	$405,000.00	$0.00	CEFMS ISFF1 6/30/2007
812	W91GY0-06-M-0724-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$403,800.00	$403,800.00	$0.00	CEFMS ISFF1 6/30/2007
813	W914NS-05-D-9010-0008-0006	TAOS INDUSTRIES	*CP163* J41829 PC: 230004 LI: ISIPS AK-47 ASSAULT RIFLES, FOLDING STOCK W/ 2 MAGAZINES, AND 1 CLEANING KIT EACH	$403,750.00	$403,750.00	$0.00	CEFMS ISFF1 6/30/2007
814	W91GY0-06-M-0430-NA-0001	THE NEW MILLENNIUM	*CM415* J41929, LI:ISIAF, PC: 110000, PURCHASE AND INSTALL TWO (2) 1000KW GENERATORS AND HOOKUP TO BASE POWER GRID	$399,000.00	$399,000.00	$0.00	CEFMS ISFF1 6/30/2007
815	W91GY0-06-M-0024-NA-0001	MONDIAL DEFENSE SYSTEM LTD	EOD MATERIALS TO SUPPORT SCHOOL TRAINING	$397,600.00	$397,600.00	$0.00	CEFMS ISFF1 6/30/2007
816	W914NS-05-M-1550-NA-0001	SERVCO SOLUTIONS	DELIVER/SET UP MODULAR BUILDING INSTALL AC CONNECT TO GENERATOR	$396,120.00	$396,120.00	$0.00	CEFMS ISFF1 6/30/2007
817	W914NS-05-M-1525-NA-0001	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIOS,BASE STATION, VEHICLE MOUNTED RADIOS	$395,336.43	$395,336.43	$0.00	CEFMS ISFF1 6/30/2007
818	W91GY0-06-F-0055-NA-0001	FORCEONE LLC	*CP265* J43256, PC: 230000, LI: ISIPS, BODY ARMOR (NIJ-CERTIFIED LEVEL IV PLATES AND LEVEL IIIA CERTIFIED VEST)	$394,500.00	$394,500.00	$0.00	CEFMS ISFF1 6/30/2007
819	W914NS-05-D-9033-0008-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$393,553.00	$393,553.00	$0.00	CEFMS ISFF1 6/30/2007
820	FA8903-04-D-8672-0032-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	$392,978.00	$392,978.00	$0.00	CEFMS ISFF1 6/30/2007
821	W91GY0-06-D-0002-0003-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 6/30/2007
822	W91GY0-06-D-0002-0006-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 6/30/2007
823	W91GY0-06-D-0002-0007-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 6/30/2007
824	W91GY0-06-D-0002-0008-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 6/30/2007
825	W914NS-05-A-0003-0032-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$390,000.00	$390,000.00	$0.00	CEFMS ISFF1 6/30/2007
826	W91RUS-04-C-0028-NA-0223AC	MCI WORLDCOM COMMUNICATIONS INC	*CM032C* PC: 140000, LI: ISIAF, ADDITIONAL CRITICAL SPARE PARTS FOR DPN SITES	$389,620.70	$227,003.49	$162,617.21	CEFMS ISFF1 6/30/2007
827	W914NS-05-D-9029-0003-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJI FORCE PROTECTION 11/1/05 - 2/28/06	$389,000.00	$389,000.00	$0.00	CEFMS ISFF1 6/30/2007
828	W914NS-05-D-9029-1001-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJI FORCE PROTECTION 11/1/05 - 2/28/06	$389,000.00	$389,000.00	$0.00	CEFMS ISFF1 6/30/2007
829	W914NS-05-D-9029-2001-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJI FORCE PROTECTION 11/1/05 - 2/28/06	$389,000.00	$389,000.00	$0.00	CEFMS ISFF1 6/30/2007
830	W914NS-05-D-9029-3001-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJI FORCE PROTECTION 11/1/05 - 2/28/06	$389,000.00	$389,000.00	$0.00	CEFMS ISFF1 6/30/2007
831	W915WE61228468-NA-1		*SF100* AFCEE FEE	$388,559.00	$335,122.09	$53,436.91	CEFMS ISFF1 6/30/2007
832	W56HZV-04-D-B040-0003-0401AA	NAVISTAR	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	$387,068.00	$387,068.00	$0.00	CEFMS ISFF1 6/30/2007
833	W91GY0-06-D-0020-0003-0001	IRAQI CONTRACTOR - 5013	*CM420* J42022, LI:ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	$383,576.48	$383,576.48	$0.00	CEFMS ISFF1 6/30/2007
834	W914NS-05-M-1644-NA-0001	IRAQI CONTRACTOR - 5023	SF 75 AL BAYAA POB FORCE PROTECTION	$383,550.00	$383,550.00	$0.00	CEFMS ISFF1 6/30/2007
835	W91GY0-06-A-0006-0010-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	$380,970.96	$238,106.81	$142,864.15	CEFMS ISFF1 6/30/2007
836	W91GYO-06-A-0006-011-0109	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	$380,970.96	$349,223.38	$31,747.58	CEFMS ISFF1 6/30/2007
837	W91GYO-06-A-0006-011-0114	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	$380,970.96	$277,791.33	$103,179.63	CEFMS ISFF1 6/30/2007
838	W914NS-05-M-1629-NA-0001	IRAQI CONTRACTOR - 4633	SF 77 COMMANDO SITE 2A FORCE PROTECTION	$379,570.00	$379,570.00	$0.00	CEFMS ISFF1 6/30/2007
839	W915WE52200251-NA-1		SF 86 DIBEKA IPS	$379,023.00	$379,023.00	$0.00	CEFMS ISFF1 6/30/2007
840	W91GY0-06-F-0042-NA-0002	ADS INTERNATIONAL, LLC	*CP274* J43730, PC: 230000, LI: ISMOI, DIGITAL BLUE UNIFORMS FOR THE IRAQI NATIONAL POLICE SERVICES	$378,000.00	$338,285.62	$39,714.38	CEFMS ISFF1 6/30/2007
841	W91GY0-06-F-0053-NA-0002	ACCENT APPAREL COMPANY INC	*CP274* J43730, PC: 230000, LI: ISMOI, DIGITAL BLUE UNIFORMS FOR THE IRAQI NATIONAL POLICE SERVICES	$378,000.00	$377,984.68	$15.32	CEFMS ISFF1 6/30/2007
842	W915WE52852563-NA-1		SF 146 CONST. FOR 2/4/2 (OLD 105TH IA BN) BARMARNI	$376,797.00	$376,797.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
843	W914NS-05-A-0010-0012-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$376,700.00	$376,700.00	$0.00	CEFMS ISFF1 6/30/2007
844	W914NS-05-M-1509-NA-0001	IRAQI CONTRACTOR - 4983	IAF TRAINING BOOKS 100,000 (EA)	$375,000.00	$375,000.00	$0.00	CEFMS ISFF1 6/30/2007
845	FA8903-05-D-8730-0080-0002AA	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	$374,946.19	$374,946.19	$0.00	CEFMS ISFF1 6/30/2007
846	W91GY0-06-M-0161-NA-0001	NATIONAL UNITED GROUP	SPARE PARTS AND REPAIR FOR POLICE VEHICLES	$372,274.50	$357,879.38	$14,395.12	CEFMS ISFF1 6/30/2007
847	W91GY0-06-M-0419-NA-0001	IRAQI CONTRACTOR - 5048	CM 256 SHOWER AND LATRINE TRAILERS	$369,816.00	$369,816.00	$0.00	CEFMS ISFF1 6/30/2007
848	FA8903-05-D-8732-0052-0001AH	TEAM INTEGRATED ENGINEERING, INC.	SF 036 OLD MOD 2 BDE 6 DIV	$369,458.00	$369,458.00	$0.00	CEFMS ISFF1 6/30/2007
849	F41624-03-D-8620-0055-AB002	VERSAR, INC.	*SF 211* AFCEE FEE	$369,458.00	$369,458.00	$0.00	CEFMS ISFF1 6/30/2007
850	W56HZV-06-D-D010-0001-0301AD	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$369,397.45	$369,397.45	$0.00	CEFMS ISFF1 6/30/2007
851	F41624-03-D-8620-0055-307AG	VERSAR, INC.	*SF270* PC: 220000, LI: ISMOD, AFCEE S&A FEES	$367,715.41	$367,715.41	$0.00	CEFMS ISFF1 6/30/2007
852	W91GY0-06-M-0618-NA-0001	INTERNATIONAL TRADING ESTABLISHMENT	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	$366,387.00	$366,387.00	$0.00	CEFMS ISFF1 6/30/2007
853	W91GY0-06-M-1095-NA-0001	IMS A DIVISION OF LWT, LLC	*CM611* PC: 110000, LI:ISNAV, DREDGING FOR IRAQI SHIP LIFT , UMM QASR NAVAL BASE	$364,260.00	$364,260.00	$0.00	CEFMS ISFF1 6/30/2007
854	W914NS-05-A-0014-0005-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	$363,276.00	$312,552.00	$50,724.00	CEFMS ISFF1 6/30/2007
855	W914NS-05-A-0014-0007-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	$361,651.20	$359,755.20	$1,896.00	CEFMS ISFF1 6/30/2007
856	W91GY0-06-D-0005-0009-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$361,405.00	$361,405.00	$0.00	CEFMS ISFF1 6/30/2007
857	W914NS-05-M-1623-NA-0001	IRAQI CONTRACTOR - 4638	KITCHEN EQUIPMENT RANGE/FREEZER/SLICERS/MIXERS/GRILL	$361,212.00	$361,212.00	$0.00	CEFMS ISFF1 6/30/2007
858	W914NS-05-M-1609-NA-0001	IRAQI CONTRACTOR - 4370	BUNK BEDS (5,000) AND MATTRESSES (10,000)	$360,000.00	$360,000.00	$0.00	CEFMS ISFF1 6/30/2007
859	W915WE52019485-NA-7		TOOL KITS FOR THE IRAQI POLICE SERVICES	$358,128.93	$358,128.93	$0.00	CEFMS ISFF1 6/30/2007
860	W91GY0-06-M-0821-NA-0004	GLOCK GESSELISCHAFT M.B.H.	*CP231* J42682, PC: 230000, LI: ISMOI, GLOCK MODEL 19 (9MM), AK-47 WITH FOLDING STOCK, GLOCK 15 ROUND MAGAZINE AND AK-47 30 ROUND MAGAZINE.	$357,500.00	$357,500.00	$0.00	CEFMS ISFF1 6/30/2007
861	H92237-05-P-1079-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$356,925.00	$325,220.00	$31,705.00	CEFMS ISFF1 6/30/2007
862	F41624-03-D-8606-0094-000301	MACTEC ENGINEERING & CONSULTING INC	AFCEE FEE	$355,727.00	$355,727.00	$0.00	CEFMS ISFF1 6/30/2007
863	W914NS-05-M-1662-NA-0001	SEABIRD AVIATION JORDAN LLC	SUSTAINMENT OF TWO SEEKER AIRCRAFT	$355,000.00	$355,000.00	$0.00	CEFMS ISFF1 6/30/2007
864	W91GY0-06-F-0067-NA-0001	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	$353,797.50	$342,247.50	$11,550.00	CEFMS ISFF1 6/30/2007
865	H92237-06-C-0901-NA-0001	IRAQI CONTRACTOR - 5115	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$352,835.00	$352,835.00	$0.00	CEFMS ISFF1 6/30/2007
866	W56HZV-05-D-0126-0003-0001	INTERNATIONAL TRADING ESTABLISHMENT	BERETTA SHOTGUNS (1,531 EACH) AND SHIPPING FROM CONUS	$352,661.00	$351,161.00	$1,500.00	CEFMS ISFF1 6/30/2007
867	W91GY0-06-F-0011-NA-0001	POINT BLANK BODY ARMOR INC.	*CP#143* J41616 2300000 ISMOI IRAQI TIER 1&II PROTECTIVE SERVICE COMMAND AND CONTRACT CENTER	$352,650.00	$341,970.00	$10,680.00	CEFMS ISFF1 6/30/2007
868	W91GY0-06-M-0588-NA-0002	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$351,700.00	$351,700.00	$0.00	CEFMS ISFF1 6/30/2007
869	W56HZV-06-D-D049-0001-0491AD	COMMERCIAL AND INDUSTRIAL COMPANY	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$350,946.00	$350,626.16	$319.84	CEFMS ISFF1 6/30/2007
870	W915WE61268560-NA-1		*CM538* PC: 110000, LI: ISIAF, TRANSLATING VEHICLE MANUALS TO ARABIC AND REPRODUCING THEM ONCE TRANSLATED	$350,000.00	$350,000.00	$0.00	CEFMS ISFF1 6/30/2007
871	W915WE51979334-NA-8		*CM346* PC: 110000, LI: ISAFF, MECHANIC TOOLBOXES FOR THE IAF	$349,900.77	$349,900.77	$0.00	CEFMS ISFF1 6/30/2007
872	W91GY0-06-D-0023-0017-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$349,859.00	$349,859.00	$0.00	CEFMS ISFF1 6/30/2007
873	W91GY0-06-F-0043-NA-0001	BLACKHAWK PRODUCTS GROUP	*CP232* J42785, PC: 230000, LI: ISIPS, MEDICAL BACKPACKS FOR IRAQI POLICE MEDICS (ALL DIVISIONS),CPATT	$348,390.00	$348,390.00	$0.00	CEFMS ISFF1 6/30/2007
874	H92237-05-C-1031-NA-0001	77 CONSTRUCTION	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$347,000.00	$347,000.00	$0.00	CEFMS ISFF1 6/30/2007
875	W91GY0-06-M-0107-NA-0001	COMMUNICATION SPECIALISTS, LTD	CM 251 OFFICE EQUIPMENT	$342,716.00	$342,716.00	$0.00	CEFMS ISFF1 6/30/2007
876	W91GY0-06-M-1032-NA-0001	BITCO	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	$342,340.00	$342,340.00	$0.00	CEFMS ISFF1 6/30/2007
877	W91GY0-06-D-0044-0002-0001	MAM CORPORATION	*CM632* J43476, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	$341,150.00	$222,600.00	$118,550.00	CEFMS ISFF1 6/30/2007
878	W914NS-05-D-9033-0002-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$340,929.00	$340,929.00	$0.00	CEFMS ISFF1 6/30/2007
879	W914NS-05-C-9058-NA-0002	EOD TECHNOLOGY, INC. (EODT)	TWO WEEK EXTENSION OF LIFE SUPPORT AT TAJI 15-31 AUG	$334,000.00	$334,000.00	$0.00	CEFMS ISFF1 6/30/2007
880	W91GY0-06-M-9004-NA-0001	IRAQI CONTRACTOR - 4431	*SF222* PC: 220000, LI: ISDBE, RENOVATION OF PORT OF ENTRY NATIONAL HQ FACILITY AT AL AMEEN	$332,000.00	$332,000.00	$0.00	CEFMS ISFF1 6/30/2007
881	W914NS-04-C-9046-NA-0002AA	IRAQI CONTRACTOR - 4695	LIFE SUPPORT CONTRACT FOR AL KUT REGIONAL POLICE ACADEMY	$331,849.00	$331,849.00	$0.00	CEFMS ISFF1 6/30/2007
882	W91GY0-06-M-1027-NA-0001	IRAQI CONTRACTOR - 5111	*CM593* J43122, PC: 110000, LI: ISIAF, MASTER AUTOMOTIVE TOOL SET	$331,500.00	$331,500.00	$0.00	CEFMS ISFF1 6/30/2007
883	W91GY0-06-M-0158-NA-0001	IRAQI CONTRACTOR - 4800	CM 188 VARIOUS MOTOROLA, BARRETT & CODAN RADIO EQUIPMENT	$329,650.00	$329,650.00	$0.00	CEFMS ISFF1 6/30/2007
884	F41624-03-D-8620-0044-0007AC	VERSAR, INC.	AFCEE FEE	$329,002.00	$329,002.00	$0.00	CEFMS ISFF1 6/30/2007
885	W91GY0-06-F-0058-NA-0004AF	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM641* PC: 110000, LI: ISIAF, MISC END OF YEAR EQUIPMENT PURCHASES APPROVED BY OSD	$328,969.42	$328,969.42	$0.00	CEFMS ISFF1 6/30/2007
886	W91GY0-06-W-2036-NA-0001	IRAQI CONTRACTOR - 4604	CP 105 EXTENSION OF LIFE SUPPORT CONTRACT AT TAL AFAR	$327,657.00	$327,657.00	$0.00	CEFMS ISFF1 6/30/2007
887	W91GY0-06-M-1088-NA-0001	IRAQI CONTRACTOR - 5058	*CM617* PC: 110000, LI: ISIAF, OFFICE AND BARRACKS FURNITURE FOR 4/6 IRAQI ARMY 2 -BATTALIONS AND BDE HQ	$327,615.45	$327,615.45	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
888	F41624-03-D-8620-0044-0005AE	VERSAR, INC.	SF 006 INDIA BASE CTC AFCEE FEE	$322,695.00	$322,695.00	$0.00	CEFMS ISFF1 6/30/2007
889	H92237-06-P-1336-NA-0001	IRAQI CONTRACTOR - 5005	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$321,156.00	$321,156.00	$0.00	CEFMS ISFF1 6/30/2007
890	FA8903-04-D-8683-0059-0005AA	CAPE ENVIRONMENTAL MANAGEMENT INC	*SF235* PC:120000, LI:ISIAF, MOD COURTHOUSES IN BASRAH AND AL KINDI	$320,711.00	$320,711.00	$0.00	CEFMS ISFF1 6/30/2007
891	W914NS-05-M-1523-NA-0001	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIOS, BASE STATIONS AND VEHICLE MOUNTED RADIOS	$319,542.03	$319,542.03	$0.00	CEFMS ISFF1 6/30/2007
892	W91GY0-06-M-0614-NA-0001	GREEN DREAM TRADING LTD	*CM513* J42380, PC:140000, LI:ISIAF, REPEATER TUNING KITS FOR SIGNALING COMPANIES	$318,836.25	$318,836.25	$0.00	CEFMS ISFF1 6/30/2007
893	W91GY0-06-M-0588-NA-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$318,600.00	$318,600.00	$0.00	CEFMS ISFF1 6/30/2007
894	W914NS-05-D-9013-0004-0004	BLANE INTERNATIONAL GROUP, INC.	*CP229* J42778, PC: 230000, LI: ISIPS, 9MM PISTOLS, INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH. PKM MACHINE GUNS WITH FOLDING BIPOD AND 1 CLEANING KIT EACH. 500 ADDITIONAL 9MM PISTOL MAGAZINES PLUS COST OF SHIPPING FOR ALL ITEM	$313,830.00	$313,830.00	$0.00	CEFMS ISFF1 6/30/2007
895	W91GY0-06-F-0068-NA-0001	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	$312,629.00	$312,629.00	$0.00	CEFMS ISFF1 6/30/2007
896	W91GY0-06-M-0290-NA-0001	CITY CENTER FOR GENERAL SERVICES	*CP#138* JR1558 230000 ISIPS BAGHDAD POLICE COLLEGE WASHERS/DRYERS	$312,082.00	$312,082.00	$0.00	CEFMS ISFF1 6/30/2007
897	W915WE52792438-NA-1		SF 139 IA CONSTRUCTION FOR 104TH IA BN NEW WATER WELL	$311,644.94	$311,644.94	$0.00	CEFMS ISFF1 6/30/2007
898	W914NS-05-D-9033-0016-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$311,355.00	$311,355.00	$0.00	CEFMS ISFF1 6/30/2007
899	W914NS-05-D-9031-0001-0001	EOD TECHNOLOGY, INC. (EODT)	DATA CONNECTIVITY WITH EODT CLIN 002AA	$309,985.70	$309,985.70	$0.00	CEFMS ISFF1 6/30/2007
900	W91GY0-06-F-0037-NA-0001	MAXAVISION TECHNOLOGIES	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$309,526.37	$309,526.37	$0.00	CEFMS ISFF1 6/30/2007
901	FA8903-04-D-8672-0032-AB002	ENVIRONMENTAL CHEMICAL CORPORATION	SF 59 MTR IN MOSUL 2 DIV AND TIKRIT 4 DIV	$308,400.00	$0.00	$308,400.00	CEFMS ISFF1 6/30/2007
902	W914NS-05-F-9102-NA-0001	TACTICAL SURVIVAL SPECIALTIES	KHAKI UNIFORMS FROM GSA SCHEDULE GS-07F-9123D	$308,269.55	$308,269.55	$0.00	CEFMS ISFF1 6/30/2007
903	W914NS-05-M-1147-NA-0002	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE	$308,020.00	$308,020.00	$0.00	CEFMS ISFF1 6/30/2007
904	W914NS-04-C-9046-NA-0002AB	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$307,310.00	$307,310.00	$0.00	CEFMS ISFF1 6/30/2007
905	W56HZV-05-D-D022-0004-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$306,184.00	$306,184.00	$0.00	CEFMS ISFF1 6/30/2007
906	W91GY0-06-A-0008-0089-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$304,500.00	$304,500.00	$0.00	CEFMS ISFF1 6/30/2007
907	W91GY0-06-M-0804-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$303,750.00	$303,750.00	$0.00	CEFMS ISFF1 6/30/2007
908	W914NS-05-D-9010-0004-0001	TAOS INDUSTRIES	9MM GLOCK PISTOLS/PKM MACHINE GUN/RPK MACHINE GUN/UBGL'S	$303,345.00	$303,345.00	$0.00	CEFMS ISFF1 6/30/2007
909	W914NS-05-D-9006-0018-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/US SECRET (01 OCT 05-31 MAR 06)	$302,464.02	$302,464.02	$0.00	CEFMS ISFF1 6/30/2007
910	W914NS-05-D-9029-3002-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJI FORCE PROTECTION 11/1/05 - 2/28/06	$302,000.00	$302,000.00	$0.00	CEFMS ISFF1 6/30/2007
911	W91GY0-06-F-0016-NA-0001	DELL MARKETING L.P.	*CP#149* J41609 PC:240000 LI:ISMOI CISCO IP PHONES	$301,413.30	$301,413.30	$0.00	CEFMS ISFF1 6/30/2007
912	W56HZV-05-D-0144-0004-0001	INTERNATIONAL TRUCK AND ENGINE CORPORATION	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	$300,684.00	$300,684.00	$0.00	CEFMS ISFF1 6/30/2007
913	W91GY0-06-M-0991-NA-0001	IRAQI CONTRACTOR - 4034	*CM568* J42977, PC: 130000, LI: ISIAF, BUNK BEDS, SPRING MATTRESS, METAL WALL LOCKERS, BEDDING SETS, PILLOWS, AND WOOL BLANKETS	$300,600.00	$300,600.00	$0.00	CEFMS ISFF1 6/30/2007
914	FA8903-04-D-8694-0016-502AB	ELLIS WORLD ALLIANCE CORPORATION	SF 64 COMMANDO TRAINING SITE PHASE II	$299,413.35	$299,413.35	$0.00	CEFMS ISFF1 6/30/2007
915	W914NS-05-D-9038-0002-0001	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	$298,934.08	$298,934.08	$0.00	CEFMS ISFF1 6/30/2007
916	W56HZV-05-D-D028-0003-0021AD	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$298,642.21	$298,642.21	$0.00	CEFMS ISFF1 6/30/2007
917	W91GY0-06-M-0970-NA-0001	GREEN DREAM TRADING LTD	*CP218* J42405, PC: 230000, LI: ISIPS, 9MM WEAPONS RACK, AK-47 WEAPONS RACK AND SHIPPING	$295,490.40	$295,490.40	$0.00	CEFMS ISFF1 6/30/2007
918	W91RUS-04-C-0028-NA-0225AB	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$291,441.15	$249,806.70	$41,634.45	CEFMS ISFF1 6/30/2007
919	W914NS-05-D-9033-0001-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$291,008.00	$291,008.00	$0.00	CEFMS ISFF1 6/30/2007
920	W91GY0-06-M-1252-NA-0002	AEY INC	*CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	$290,000.00	$0.00	$290,000.00	CEFMS ISFF1 6/30/2007
921	W915WE61348702-NA-1		*SF001* PC: 120000, LI: ISIAF, AFCEE FEE FROM MIPR W915WE51878900	$288,456.00	$288,456.00	$0.00	CEFMS ISFF1 6/30/2007
922	W914NS-05-D-9006-0008-0001	IRAQI CONTRACTOR - 4297	MATERIAL - US (01 OCT 05-31 MAR 06)	$288,060.96	$288,060.96	$0.00	CEFMS ISFF1 6/30/2007
923	W91GYO-06-W-0068-NA-0001	IRAQI CONTRACTOR - 4604	*CP 155* PC:210000 LI:ISPCB J41729 EAST RAMADI IRAGQI CAMP	$288,000.00	$14,112.00	$273,888.00	CEFMS ISFF1 6/30/2007
924	W91GY0-06-W-0022-NA-0001	IRAQI CONTRACTOR - 5042	*CM423* J42016, LI: ISIAF, PC: 110000, FURNITURE, FIXING, AND EQUIPMENT FOR 3RD BN 4TH BDE 10TH DIV IRAQI ARMY FOR THEIR NEW BARRACKS LOCATED AT AL AMARAH	$285,400.00	$284,900.00	$500.00	CEFMS ISFF1 6/30/2007
925	W915WE53233826-NA-1		CP 115 TACTICAL BOAT TRAINING FOR BAGHDAD RIVER PATROL POLICE TO INCLUDE TRAVEL, PER DIEM & TUITION FOR 16 PERSONNEL	$284,731.00	$284,731.00	$0.00	CEFMS ISFF1 6/30/2007
926	W915WE62599166-NA-1		*CM558A* PC: 130000, LI: ISIAF, MATCH 17600SF OF TRAINING BUILDINGS FOR URBAN OPERATIONS, SHIPPING AND INSURANCE	$283,191.45	$283,191.45	$0.00	CEFMS ISFF1 6/30/2007
927	W91GY0-06-M-0319-NA-0001	IRAQI CONTRACTOR - 5046	PREFAB BARRACKS WITH SUPPORT ITEMS (GENERATOR ETC)	$278,184.07	$278,184.07	$0.00	CEFMS ISFF1 6/30/2007
928	W915WE52430982-NA-1		50 CALIBER AMMUNITION - QUANTITY 56,000	$277,814.00	$277,814.00	$0.00	CEFMS ISFF1 6/30/2007
929	W914NS-05-D-9010-0004-0002	TAOS INDUSTRIES	9MM GLOCK PISTOLS/PKM MACHINE GUN/RPK MACHINE GUN/UBGL'S	$277,795.00	$277,795.00	$0.00	CEFMS ISFF1 6/30/2007
930	FA8903-04-D-8678-0117-0001	TOLTEST, INC.	SF 172 NW PRECINCT STATION RENOVATION IN SAMARRA	$274,979.00	$274,979.00	$0.00	CEFMS ISFF1 6/30/2007
931	W56HZV-05-D-0126-0006-1009AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM365* PC: 140000 LI: ISIAF 239 EACH SHORT RANGE RADIOS	$273,655.00	$273,655.00	$0.00	CEFMS ISFF1 6/30/2007
932	W91GY0-06-D-0005-0002-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$271,714.76	$271,714.76	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
933	W91GY0-06-D-0005-0004-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$271,714.76	$271,714.00	$0.76	CEFMS ISFF1 6/30/2007
934	W56HZV-04-D-B074-0003-0742AA	NAVISTAR	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	$270,990.00	$270,990.00	$0.00	CEFMS ISFF1 6/30/2007
935	W915WE53023181-NA-2		CM 220 ADD EQUIPMENT/BEDS ETC FOR 50 PERSONNEL	$269,939.26	$269,939.26	$0.00	CEFMS ISFF1 6/30/2007
936	W914NS-05-M-1550-NA-0002	SERVCO SOLUTIONS	LATRINE ANS SHOWER MODULARS, WATER TANKS, AC, WATER HEATERS	$269,100.00	$269,100.00	$0.00	CEFMS ISFF1 6/30/2007
937	W914NS-05-D-9013-0005-0002	BLANE INTERNATIONAL GROUP, INC.	*CP229* J42778, PC: 230000, LI: ISIPS, 9MM PISTOLS, INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH. PKM MACHINE GUNS WITH FOLDING BIPOD AND 1 CLEANING KIT EACH. 500 ADDITIONAL 9MM PISTOL MAGAZINES PLUS COST OF SHIPPING FOR ALL ITEM	$268,200.00	$268,200.00	$0.00	CEFMS ISFF1 6/30/2007
938	W914NS-05-D-9033-0003-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$267,971.00	$267,971.00	$0.00	CEFMS ISFF1 6/30/2007
939	W56HZV-06-C-0608-NA-0001	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$267,775.00	$267,775.00	$0.00	CEFMS ISFF1 6/30/2007
940	W91GY0-06-M-0373-NA-0001	IRAQI CONTRACTOR - 4800	*CM376* J41726 LI: ISIAF PC: 13000 HEAVY & LIGHT VEHICLE RECOVERY STRAPS	$266,420.00	$266,420.00	$0.00	CEFMS ISFF1 6/30/2007
941	W52P1J-05-D-0003-0003-0003AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	$265,428.00	$170,242.38	$95,185.62	CEFMS ISFF1 6/30/2007
942	FA8903-04-D-8677-0033-0504AE	TETRA INTERNATIONAL, LLC	SF 123 DBE COMPOUNDS WITHIN AL ANBAR COMBAT (OPERATION SAYAID)	$264,249.00	$69,686.68	$194,562.32	CEFMS ISFF1 6/30/2007
943	W91GY0-06-M-9010-NA-0001	IRAQI CONTRACTOR - 5002	*CM473* LI: ISIAF, PC: 110000, SET UP CANNIBALIZATION POINT FOR MOD	$264,000.00	$264,000.00	$0.00	CEFMS ISFF1 6/30/2007
944	W914NS-05-M-1727-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GP 340 RADIO - HANDHELD,BASE STATION AND VEHICLE	$261,196.96	$261,196.96	$0.00	CEFMS ISFF1 6/30/2007
945	W56HZV-06-D-D116-0001-1161AD	GENESYS LTD.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$261,080.00	$260,427.30	$652.70	CEFMS ISFF1 6/30/2007
946	W91GY0-06-M-0709-NA-0002	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$260,800.00	$260,800.00	$0.00	CEFMS ISFF1 6/30/2007
947	W914NS-05-D-9016-0010-0001	IRAQI CONTRACTOR - 5011	CP 110 LIFE SUPPORT FOR BORDER POLICE	$260,705.04	$115,915.80	$144,789.24	CEFMS ISFF1 6/30/2007
948	H92237-05-P-1066-NA-0001	IRAQI CONTRACTOR - 4139	SF 101 FOUR SEEBEE PROJECTS 307,317,599,915	$258,680.00	$258,680.00	$0.00	CEFMS ISFF1 6/30/2007
949	W91GY0-06-M-0962-NA-0001	TWISTER	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$257,925.00	$257,925.00	$0.00	CEFMS ISFF1 6/30/2007
950	W914NS-05-W-0058-NA-0001	IRAQI CONTRACTOR - 5042	CM 172 - IA BN BARRACKS FFE	$257,624.00	$257,624.00	$0.00	CEFMS ISFF1 6/30/2007
951	W914NS-05-D-9031-0034-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$257,472.90	$257,472.90	$0.00	CEFMS ISFF1 6/30/2007
952	H92237-05-P-1049-NA-0001	IRAQI CONTRACTOR - 4377	SF 89 EQUIPMENT RENTAL FOR SEEBEE WORK AREA 4 BIAP	$257,083.00	$257,083.00	$0.00	CEFMS ISFF1 6/30/2007
953	W56HZV-06-D-D107-0002-0001	GREEN SHIELD LIMITED	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$256,897.00	$256,897.00	$0.00	CEFMS ISFF1 6/30/2007
954	W91GY0-06-W-0024-NA-0001	IRAQI CONTRACTOR - 4148	*CM438* J42075, LI: ISNAV, PC: 110000, SPARE PARTS FOR THE IRAQI NAVY AND MARINES	$255,962.00	$255,962.00	$0.00	CEFMS ISFF1 6/30/2007
955	F41624-03-D-8620-0044-0008AR	VERSAR, INC.	AFCEE FEE	$254,295.00	$254,295.00	$0.00	CEFMS ISFF1 6/30/2007
956	W915WE60897657-NA-1		*CM460* PC: 110000, LI: ISIAF, SHIPMENT COST TO TRANSPORT NATO DONATED EQUIPMENT FOR 2 MOVEMENTS IN JANUARY 2005	$253,000.00	$252,779.49	$220.51	CEFMS ISFF1 6/30/2007
957	W914NS-05-A-0003-0044-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$251,900.00	$251,900.00	$0.00	CEFMS ISFF1 6/30/2007
958	W914NS-05-D-9031-0024-0001	EOD TECHNOLOGY, INC. (EODT)	*CM484*, J42274, LI: ISIAF, PC: 140000, CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	$250,969.84	$250,969.84	$0.00	CEFMS ISFF1 6/30/2007
959	H92237-06-P-1089-NA-0001	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$250,943.00	$250,943.00	$0.00	CEFMS ISFF1 6/30/2007
960	W914NS-05-M-1691-NA-0001	IRAQI CONTRACTOR - 4740	TENTS 30M X 15M 10 EACH AT $25,000 PER TENT	$250,000.00	$250,000.00	$0.00	CEFMS ISFF1 6/30/2007
961	W91GY0-06-M-0142-NA-0001	IRAQI CONTRACTOR - 4508	CP 113 DISPOSITION OF AZ ZUBAHR TENT CAMP POLICE ACADEMY	$250,000.00	$245,000.00	$5,000.00	CEFMS ISFF1 6/30/2007
962	W91GY0-06-C-0028-NA-0002	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$248,332.80	$248,332.80	$0.00	CEFMS ISFF1 6/30/2007
963	N61339-03-C-0143-NA-0046	FIDELITY TECHNOLOGIES CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$247,744.59	$247,744.59	$0.00	CEFMS ISFF1 6/30/2007
964	W914NS-05-D-9031-0018-0001	EOD TECHNOLOGY, INC. (EODT)	*CM484*, J42274, LI: ISIAF, PC: 140000, CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	$247,542.04	$247,542.04	$0.00	CEFMS ISFF1 6/30/2007
965	H92237-06-P-1293-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$247,056.00	$247,056.00	$0.00	CEFMS ISFF1 6/30/2007
966	W56HZV-04-D-B013-0003-0132AA	GROVE US LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$244,014.00	$244,014.00	$0.00	CEFMS ISFF1 6/30/2007
967	W914NS-05-M-1806-NA-0001	IRAQI CONTRACTOR - 5061	SF 113 BELATT AL SHUHDA FORCE PROTECTION	$243,673.00	$243,673.00	$0.00	CEFMS ISFF1 6/30/2007
968	W914NS-05-D-9031-0021-0001	EOD TECHNOLOGY, INC. (EODT)	*CM484*, J42274, LI: ISIAF, PC: 140000, CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	$241,829.04	$241,829.04	$0.00	CEFMS ISFF1 6/30/2007
969	W91GY0-06-A-0006-0007-0001A	MPRI, INC.	*CM427* AMENDMENT IS CHANGING THE WIC FROM KKG483 TO HD8574	$240,327.12	$0.00	$240,327.12	CEFMS ISFF1 6/30/2007
970	W91GY0-06-M-0378-NA-0001	IRAQI CONTRACTOR - 5073	*SF191* LI: ISPOB PC: 220000 3RD PUBLIC ORDER BDE GUARD SHACK CONSTRUCTION AROUND SALMAN PAK	$240,000.00	$240,000.00	$0.00	CEFMS ISFF1 6/30/2007
971	W914NS-05-A-0003-0042-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$240,000.00	$240,000.00	$0.00	CEFMS ISFF1 6/30/2007
972	W91GY0-06-M-0721-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$238,717.00	$238,717.00	$0.00	CEFMS ISFF1 6/30/2007
973	W56HZV-06-D-D048-0003-0001	S C ROMAN SA	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$238,636.00	$238,636.00	$0.00	CEFMS ISFF1 6/30/2007
974	W914NS-05-M-1808-NA-0001	IRAQI CONTRACTOR - 4672	SF 108 FORCE PROTECTION AND RENOVATION POB HQ	$238,250.00	$238,250.00	$0.00	CEFMS ISFF1 6/30/2007
975	H92237-06-P-0934-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$237,788.00	$237,788.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
976	W91GY0-06-W-2053-NA-0001	IRAQI CONTRACTOR - 4189	SF 171 3/3/3 HARD STAND BUILDING WITH SUITABLE FACILITIES	$237,150.00	$237,150.00	$0.00	CEFMS ISFF1 6/30/2007
977	W91GY0-06-D-0009-0006-0005	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$236,176.00	$236,176.00	$0.00	CEFMS ISFF1 6/30/2007
978	DAAB07-01-D-M001-0176-0001AB	HARRIS CORPORATION	*CM#333*PC:1400000 LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	$236,156.00	$236,156.00	$0.00	CEFMS ISFF1 6/30/2007
979	W915WE51909049-NA-1		SF 49 1 BDE, 2 DIVIA FOB RABEA	$235,723.48	$156,054.03	$79,669.45	CEFMS ISFF1 6/30/2007
980	W915WE52983020-NA-1		SF 151 AR RAMADI HQ PS RENOVATIONS	$235,384.30	$234,823.35	$560.95	CEFMS ISFF1 6/30/2007
981	W91GY0-06-M-0042-NA-0001	IRAQI CONTRACTOR - 4141	CP 099 KHAKI FIELD JACKETS 5,000 EACH PLUS SHIPPING	$235,000.00	$235,000.00	$0.00	CEFMS ISFF1 6/30/2007
982	W914NS-05-A-0003-0052-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$235,000.00	$235,000.00	$0.00	CEFMS ISFF1 6/30/2007
983	W914NS-05-D-9031-0014-0001	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$234,744.92	$234,744.92	$0.00	CEFMS ISFF1 6/30/2007
984	W91GY0-06-A-0003-0003-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$234,743.00	$234,743.00	$0.00	CEFMS ISFF1 6/30/2007
985	H92237-05-P-1067-NA-0001	PHOENIX INT. GRP.	SF 101 FOUR SEEBEE PROJECTS 307,317,599,915	$233,080.00	$233,080.00	$0.00	CEFMS ISFF1 6/30/2007
986	W91GY0-06-M-0658-NA-0002	CONTINENTAL WIRELESS INC	*CM557* J42888, PC: 130000, LI: ISIAF, EXTENDO MICS AND HANDHELD HOLSTERS, GP360 HOLSTERS	$231,088.00	$231,088.00	$0.00	CEFMS ISFF1 6/30/2007
987	W91GY0-06-M-0008-NA-0001	IRAQI CONTRACTOR - 5072	CM 191 TWO MILES SIX FOOT TALL SECURITY FENCE W/ RAZOR WIRE	$231,000.00	$231,000.00	$0.00	CEFMS ISFF1 6/30/2007
988	W91GY0-06-M-0096-NA-0001	IRAQI CONTRACTOR - 4997	CM 225 8MM HARDOX PLATES / 6MM ANGLE IRONS	$230,300.00	$230,300.00	$0.00	CEFMS ISFF1 6/30/2007
989	W91GY0-06-M-0181-NA-0001	IRAQI CONTRACTOR - 5021	CM 291 BUNK BEDS, MATTRESSES, SHEETS, PILLOWS	$230,250.00	$230,250.00	$0.00	CEFMS ISFF1 6/30/2007
990	W91GY0-06-D-0009-0010-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$229,322.50	$229,322.50	$0.00	CEFMS ISFF1 6/30/2007
991	W56HZV-06-D-D032-0004-0002	CAC, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$227,809.89	$212,277.39	$15,532.50	CEFMS ISFF1 6/30/2007
992	H92237-06-P-1323-NA-0001	IRAQI CONTRACTOR - 5038	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$227,784.00	$227,784.00	$0.00	CEFMS ISFF1 6/30/2007
993	W91GY0-06-D-0023-0016-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$227,500.00	$0.00	$227,500.00	CEFMS ISFF1 6/30/2007
994	W91GY0-06-M-0104-NA-0001	IRAQI CONTRACTOR - 4962	CP 104 KHAKI JACKETS 20,000 EACH AT 43.85 PER PLUS SHIP.	$226,400.00	$226,400.00	$0.00	CEFMS ISFF1 6/30/2007
995	F41624-03-D-8620-0055-AG002	VERSAR, INC.	AFCEE FEE	$225,000.00	$225,000.00	$0.00	CEFMS ISFF1 6/30/2007
996	H92237-05-P-1062-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$224,786.00	$224,786.00	$0.00	CEFMS ISFF1 6/30/2007
997	W914NS-05-D-9031-0009-0001	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$224,461.52	$224,461.52	$0.00	CEFMS ISFF1 6/30/2007
998	W914NS-05-D-9031-0010-0001	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$224,461.52	$224,461.52	$0.00	CEFMS ISFF1 6/30/2007
999	W91GY0-06-M-0622-NA-0001	SNC TECHNOLOGIES INC	*CM459*, J42172, LI: ISIAF, PC: 110000, SIMUNITIONS FOR THE IRAQI SPECIAL WARFARE TRAINING CENTER, ISOF BDE	$223,904.00	$0.00	$223,904.00	CEFMS ISFF1 6/30/2007
1000	W915WE53053260-NA-1		CM 235 FUNDING FOR MK93-2 MOUNT NSN 1005-01-502-7547	$223,810.35	$223,810.35	$0.00	CEFMS ISFF1 6/30/2007
1001	W91GY0-06-M-0101-NA-0001	FJ GENERAL TRADE AND CONTRACTING CO LLC	SWITCHES/MANAGEMENT SOFTWARE/ROUTER/UPS	$223,502.00	$223,502.00	$0.00	CEFMS ISFF1 6/30/2007
1002	W91GY0-06-D-0025-0007-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$223,020.00	$223,020.00	$0.00	CEFMS ISFF1 6/30/2007
1003	FA8903-04-D-8672-0032-0503AC	ENVIRONMENTAL CHEMICAL CORPORATION	*SF223* PC: 120000, LI: ISIAF, QALACHOLAN MILITARY ACADEMY	$222,396.00	$222,396.00	$0.00	CEFMS ISFF1 6/30/2007
1004	W915WE51979334-NA-14		ADD ADDITIONAL FUNDS TO PAY FINAL BILLING	$222,009.12	$222,009.12	$0.00	CEFMS ISFF1 6/30/2007
1005	F41624-03-D-8620-0055-AB006	VERSAR, INC.	*SF209* AFCEE FEE	$221,675.00	$221,675.00	$0.00	CEFMS ISFF1 6/30/2007
1006	F41624-03-D-8620-0055-AB013	VERSAR, INC.	*SF-199* PC:120000, LI:ISIAF, AFCEE FEE FOR THE INSTALLATION OF CENTRALIZED POWER GENERATION AT AL KASIK MIL BASE	$221,674.88	$221,674.88	$0.00	CEFMS ISFF1 6/30/2007
1007	H92237-05-P-1065-NA-0001	IRAQI CONTRACTOR - 4035	SF 101 FOUR SEEBEE PROJECTS 307,317,599,915	$221,261.00	$221,261.00	$0.00	CEFMS ISFF1 6/30/2007
1008	FA8903-05-D-8732-0052-0001AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$220,123.00	$220,123.00	$0.00	CEFMS ISFF1 6/30/2007
1009	W91GY0-06-D-0023-0007-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$219,900.00	$219,900.00	$0.00	CEFMS ISFF1 6/30/2007
1010	W91GY0-06-M-0362-NA-0001	IRAQI CONTRACTOR - 5098	*SF 184*PC 220000 LI:ISPCB REQUIREMENT 70 HQ BLDG RENOVATION	$219,425.00	$219,425.00	$0.00	CEFMS ISFF1 6/30/2007
1011	W91GY0-06-M-0590-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$218,550.00	$218,550.00	$0.00	CEFMS ISFF1 6/30/2007
1012	W914NS-05-A-0001-0021-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPA'S	$218,000.00	$216,008.00	$1,992.00	CEFMS ISFF1 6/30/2007
1013	W915WE51909053-NA-1		JET RANGER HELICOPTER SITE SURVEY TEAM	$216,943.00	$216,943.00	$0.00	CEFMS ISFF1 6/30/2007
1014	W91GFC-06-M-0087-NA-0001	TIGRIS ENTERPRISES	*CM#337* J41520 LI:ISIAF PC 110000 INSTALL 8MM HARDBOX STEEL PLATING	$216,085.50	$216,085.50	$0.00	CEFMS ISFF1 6/30/2007
1015	W914NS-05-M-1510-NA-0001	IRAQI CONTRACTOR - 4551	NRC AND MRC FOR LAN ENHANCEMENT	$216,000.00	$216,000.00	$0.00	CEFMS ISFF1 6/30/2007
1016	W91GFP-06-M-0175-NA-0001	IRAQI CONTRACTOR - 4982	*CM414* J41993, LI: ISIAF, PC: 110000, DINING FACILITY EQUIPMENT FOR COMPLETION OF THE 3RD DFAC AT KIRKUK IN SUPPORT OF THE ESTABLISHMENT OF A REGIONAL TRAINING CENTER	$215,450.00	$215,450.00	$0.00	CEFMS ISFF1 6/30/2007
1017	W91GY0-06-M-0836-NA-0001	ATLANTIC DIVING SUPPLY, INC.	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$214,535.90	$214,516.64	$19.26	CEFMS ISFF1 6/30/2007
1018	W91GY0-06-M-0658-NA-0001	CONTINENTAL WIRELESS INC	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	$214,326.00	$214,326.00	$0.00	CEFMS ISFF1 6/30/2007
1019	W91GY0-06-M-0114-NA-0001	EAST EAGLE COMPANY	CM 200 FURNITURE FOR MOD AT KMTB	$214,000.00	$214,000.00	$0.00	CEFMS ISFF1 6/30/2007
1020	W91GY0-06-W-0023-NA-0001	IRAQI CONTRACTOR - 5042	*CM422* J42017, LI: ISIAF, PC: 110000, FURNITURE , FIXING, AND EQUIPMENT FOR THE 1ST BN 2ND BDE 10TH DIV IRAQI ARMY FOR THEIR NEW BARRACKS	$213,785.00	$213,285.00	$500.00	CEFMS ISFF1 6/30/2007
1021	W56HZV-06-D-D036-0003-061AB	ANHAM JOINT VENTURE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$213,072.80	$213,072.80	$0.00	CEFMS ISFF1 6/30/2007
1022	W914NS-05-A-0003-0059-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$213,000.00	$213,000.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1023	W91GY0-06-A-0003-0004-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$212,650.50	$212,650.50	$0.00	CEFMS ISFF1 6/30/2007
1024	H92237-05-P-1021-NA-0001	77 CONSTRUCTION	SF 65 SEEBEE BOM HELIPAD	$212,600.00	$212,600.00	$0.00	CEFMS ISFF1 6/30/2007
1025	FA8903-05-D-8730-0080-002AA	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	$210,605.71	$210,605.71	$0.00	CEFMS ISFF1 6/30/2007
1026	W91GY0-06-D-0025-0023-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$210,375.00	$210,375.00	$0.00	CEFMS ISFF1 6/30/2007
1027	H92237-06-P-1204-NA-0001AA	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$210,107.90	$193,062.40	$17,045.50	CEFMS ISFF1 6/30/2007
1028	F41624-03-D-8620-0044-0130AG	VERSAR, INC.	AFCEE FEE	$210,000.00	$210,000.00	$0.00	CEFMS ISFF1 6/30/2007
1029	W91GYO-06-M-0454-NA-0001	IRAQI CONTRACTOR - 4446	*CM428* J42020, LI: ISMOD, PC: 140000, HUUUR V-SAT EXTENSION	$210,000.00	$210,000.00	$0.00	CEFMS ISFF1 6/30/2007
1030	W91GY0-06-M-0088-NA-0001	MCIT CO. LTD	CM 192 - COMMUNICATION INSTALLATION FOR IRAQI VET AFFAIRS	$209,915.00	$209,915.00	$0.00	CEFMS ISFF1 6/30/2007
1031	W91GY0-06-C-0026-NA-0014	BLP	*CP268* PC: 210000, LI: ISPCB, NATIONAL POLICE TRAINING COURSES AND LIFE SUPPORT AT AN NUMINIYAH FROM 15 AUG 06 - 14 AUG 07	$209,040.95	$0.00	$209,040.95	CEFMS ISFF1 6/30/2007
1032	W91GY0-06-M-0164-NA-0001	IRAQI CONTRACTOR - 4375	SPARE PARTS AND REPAIR FOR POLICE VEHICLES	$208,420.26	$0.00	$208,420.26	CEFMS ISFF1 6/30/2007
1033	W91GY0-06-M-0444-NA-0001	CVG INC	*CM#321* J41476 LI:ISMOD PC 140000 V-SAT CONNECTIVITY SYSTEM	$208,221.00	$208,221.00	$0.00	CEFMS ISFF1 6/30/2007
1034	W91GY0-06-A-0007-0083-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$205,620.00	$205,620.00	$0.00	CEFMS ISFF1 6/30/2007
1035	W91GY0-06-M-0568-NA-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	$204,822.00	$204,822.00	$0.00	CEFMS ISFF1 6/30/2007
1036	W914NS-05-A-0008-0018-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$204,420.00	$204,420.00	$0.00	CEFMS ISFF1 6/30/2007
1037	W914NS-05-A-0011-0006-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$203,250.00	$203,250.00	$0.00	CEFMS ISFF1 6/30/2007
1038	W915WE51979334-NA-3		CM 214 HOLSTERS, CLOTHING, FLASHLIGHTS, SLEEPING COTS ETC.	$203,007.00	$203,007.00	$0.00	CEFMS ISFF1 6/30/2007
1039	W914NS-05-D-9031-0038-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$202,883.49	$202,883.49	$0.00	CEFMS ISFF1 6/30/2007
1040	W91GY0-06-M-0070-NA-0001	IRAQI CONTRACTOR - 4993	SF 156 7500 CUBIC METERS GRAVEL AT TADJI	$202,500.00	$202,500.00	$0.00	CEFMS ISFF1 6/30/2007
1041	W914NS-05-D-9006-0011-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/US SECRET (01 OCT 05-31 MAR 06)	$199,944.00	$199,944.00	$0.00	CEFMS ISFF1 6/30/2007
1042	W91GY0-06-M-0061-NA-0001	IRAQI CONTRACTOR - 5074	CP 101 CONSTRUCTION FOR 4 BDE SPECIAL POLICE COMMANDO'S	$198,850.00	$198,850.00	$0.00	CEFMS ISFF1 6/30/2007
1043	W914NS-05-D-9028-0001-0001	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY CONTRACT FOR AL KASIK	$198,068.00	$198,068.00	$0.00	CEFMS ISFF1 6/30/2007
1044	W91GY0-06-F-0046-NA-0001	MED-ENG SYSTEMS INC	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	$197,320.00	$197,320.00	$0.00	CEFMS ISFF1 6/30/2007
1045	W91GY0-06-D-0026-0002-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$194,952.00	$194,952.00	$0.00	CEFMS ISFF1 6/30/2007
1046	W914NS-05-D-9031-0006-0001	EOD TECHNOLOGY, INC. (EODT)	*CM#311* LI: ISMOD PC 140000 ISF FUNDS MINISTRY OF DEFENSE SUPPORT	$194,278.83	$194,278.83	$0.00	CEFMS ISFF1 6/30/2007
1047	F41624-03-D-8620-0055-AB014	VERSAR, INC.	AFCEE FEE	$194,064.00	$194,064.00	$0.00	CEFMS ISFF1 6/30/2007
1048	W91GY0-06-M-0732-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$193,596.00	$193,596.00	$0.00	CEFMS ISFF1 6/30/2007
1049	W915WE53434268-NA-1		CM 250 HUEY II UPGRADE AMD SUSTAINMENT (REIMBURSABLE FUNDS)	$193,490.00	$193,490.00	$0.00	CEFMS ISFF1 6/30/2007
1050	W914NS-05-A-0008-0007-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$192,510.00	$191,664.00	$846.00	CEFMS ISFF1 6/30/2007
1051	W91GY0-06-D-0005-0006-0001	IRAQI CONTRACTOR - 4695	*CP194* J42169, PC: 210000, LI: ISOBE, BENZENE, DIESEL, KEROSENE & BULK WATER	$192,000.00	$192,000.00	$0.00	CEFMS ISFF1 6/30/2007
1052	W914NS-05-A-0006-0012-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$191,872.80	$191,872.80	$0.00	CEFMS ISFF1 6/30/2007
1053	H92237-05-P-1090-NA-0002	77 CONSTRUCTION	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$190,802.00	$161,708.00	$29,094.00	CEFMS ISFF1 6/30/2007
1054	W914NS-04-D-9007-0028-0002	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$190,350.00	$190,350.00	$0.00	CEFMS ISFF1 6/30/2007
1055	W914NS-05-A-0008-0022-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$190,030.00	$190,030.00	$0.00	CEFMS ISFF1 6/30/2007
1056	W914NS-05-M-1828-NA-0001	IRAQI CONTRACTOR - 4800	FURNITURE FOR FOB DAGGER	$189,867.00	$189,867.00	$0.00	CEFMS ISFF1 6/30/2007
1057	W914NS-05-M-1634-NA-0001	IRAQI CONTRACTOR - 5061	SF 76 AL DORA POB FORCE PROTECTION	$189,500.00	$189,500.00	$0.00	CEFMS ISFF1 6/30/2007
1058	W914NS-05-A-0008-0011-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$189,000.00	$179,064.00	$9,936.00	CEFMS ISFF1 6/30/2007
1059	W91GY0-06-M-0730-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$188,650.00	$188,650.00	$0.00	CEFMS ISFF1 6/30/2007
1060	W915WE51979334-NA-2		GPS , LASER RANGE FINDERS, BINOCULARS	$187,777.72	$187,777.72	$0.00	CEFMS ISFF1 6/30/2007
1061	W91GY0-06-F-0045-NA-0001	GOLDEN ENGINEERING CO. INC.	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	$186,675.00	$186,675.00	$0.00	CEFMS ISFF1 6/30/2007
1062	W914NS-05-A-0010-0008-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$186,000.00	$186,000.00	$0.00	CEFMS ISFF1 6/30/2007
1063	W91GY0-06-M-0886-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$185,000.00	$185,000.00	$0.00	CEFMS ISFF1 6/30/2007
1064	W91GY0-06-C-0028-NA-0006	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$184,884.00	$184,884.00	$0.00	CEFMS ISFF1 6/30/2007
1065	W91GY0-06-M-0163-NA-0001	ANHAM LLC	SPARE PARTS AND REPAIR FOR POLICE VEHICLES	$184,824.32	$184,824.22	$0.10	CEFMS ISFF1 6/30/2007
1066	W91GY0-06-M-0592-NA-0001	BROTHER GROUP	*CM506* J42337, LI: ISOF, PC: 110000, RELOCATE NATIONAL MAINTENANCE CONTRACT REPAIR FACILITY TO THE ISOF SITE IN AREA 4 OF BIAP.	$184,375.00	$184,375.00	$0.00	CEFMS ISFF1 6/30/2007
1067	W91GY0-06-M-0352-NA-0001	I COMPORT	*CM379* J41670 IA: ISIAF PC: 140000 PROVIDE COMMS AT IASSI	$183,923.00	$183,923.00	$0.00	CEFMS ISFF1 6/30/2007
1068	W914NS-05-D-9019-0003-0006AF	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	$183,400.00	$183,400.00	$0.00	CEFMS ISFF1 6/30/2007
1069	W91GY0-06-M-0503-NA-0001	GREEN DREAM TRADING LTD	*CM450* J42125,LI: ISIAF, PC: 130000, UPS, UNIVERSAL POWER ADAPTER, AND SHIPPING FOR IRAQI ARMED FORCES COMMAND AND CONTROL RADIOS	$182,065.00	$182,065.00	$0.00	CEFMS ISFF1 6/30/2007
1070	W914NS-05-M-1653-NA-0001	TRUE NORTH SOLUTIONS	LAN ENHANCEMENT - BLUE COAT 100 BASE-T SOFTWARE, SERVICE	$181,674.85	$181,674.85	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1071	W91GY0-06-D-0001-0003-0001	I COMPORT	*CM#334* J41504 LI:ISIAF PC110000 IDIQ PURCHASE	$180,569.20	$180,569.20	$0.00	CEFMS ISFF1 6/30/2007
1072	F41624-03-D-8620-0044-0003AG	VERSAR, INC.	AFCEE FEE	$180,000.00	$180,000.00	$0.00	CEFMS ISFF1 6/30/2007
1073	F41624-03-D-8620-0044-0006AT	VERSAR, INC.	AFCEE FEE	$180,000.00	$180,000.00	$0.00	CEFMS ISFF1 6/30/2007
1074	W91GY0-06-M-0689-NA-0001	IRAQI CONTRACTOR - 5067	*CM524*, J42520, PC:110000, LI: ISSOF, ISOF BDE, INDIGENOUS VEHICLES REQUIRED TO FILL MTOE REQUIREMENT IN SUPPORT OF ISOF BDE	$179,640.00	$179,640.00	$0.00	CEFMS ISFF1 6/30/2007
1075	FA8903-05-D-8732-0052-0004AB	TEAM INTEGRATED ENGINEERING, INC.	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	$178,604.69	$178,604.69	$0.00	CEFMS ISFF1 6/30/2007
1076	W915WE52882713-NA-1		CM 115 MEDICAL SUPPLIES FOR BOMB DISPOSAL SCHOOL;	$178,570.35	$121,149.24	$57,421.11	CEFMS ISFF1 6/30/2007
1077	W56HZV-05-D-D009-0001-0001	JAMES WORLDWIDE SALES, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$178,425.00	$178,425.00	$0.00	CEFMS ISFF1 6/30/2007
1078	W914NS-05-M-1607-NA-0001	TACTICAL ASSAULT GEAR	UNIFORMS/WEB BELTS/BOOTS/CLEANING KITS/SHIPPING	$178,000.00	$177,064.47	$935.53	CEFMS ISFF1 6/30/2007
1079	FA8903-05-D-8732-0052-003AH0	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$176,799.00	$176,799.00	$0.00	CEFMS ISFF1 6/30/2007
1080	W91GY0-06-W-2101-NA-0001	PRECISION PYRAMIDS	*CM395* J41312 LI: ISIAF PC: 110000 FURNITURE, AUTOMATION AND SCHOOL SUPPLIES TO START UP OPERATIONS FOR THE ENTIRE 3D IA DIV FOR ADVANCED OFFICER, IA NCO, IP NCO AND BP NCO TRAINING	$175,580.00	$175,580.00	$0.00	CEFMS ISFF1 6/30/2007
1081	SGE500-06-M-1378-NA-0001	IRAQI CONTRACTOR - 5083	FACILITIES AND EQUIPMENT FOR TRAINING	$175,500.00	$175,500.00	$0.00	CEFMS ISFF1 6/30/2007
1082	W914NS-05-D-9031-0002-0001	EOD TECHNOLOGY, INC. (EODT)	CM 239 PROVIDE IAF WITH ADDITIONAL C-2 CAPABILITIES TO MOD	$173,735.00	$173,735.00	$0.00	CEFMS ISFF1 6/30/2007
1083	W56HZV-06-D-D036-0001-3361AA	ANHAM JOINT VENTURE	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	$173,121.00	$173,121.00	$0.00	CEFMS ISFF1 6/30/2007
1084	W91GY0-06-C-0005-NA-0002	IRAQI CONTRACTOR - 4274	CM 270 DFAC FOOD SERVICE OPERATIONS AT TADJI BSU	$171,180.00	$171,180.00	$0.00	CEFMS ISFF1 6/30/2007
1085	F41624-03-D-8620-0044-0005AC	VERSAR, INC.	SF 004 KIRKUSH CTC CONSTRUCTION	$170,060.00	$170,060.00	$0.00	CEFMS ISFF1 6/30/2007
1086	W915WE52049616-NA-1		MEDICAL SUPPLIES FOR TRAINING BASES	$170,008.60	$170,008.12	$0.48	CEFMS ISFF1 6/30/2007
1087	H92237-06-P-1199-NA-0001AA	CARD INDUSTRIES, INC.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$170,000.00	$170,000.00	$0.00	CEFMS ISFF1 6/30/2007
1088	FA8903-04-D-8694-0012-0003	ELLIS ENVIRONMENTAL GROUP, LC	AFCEE FEE	$169,808.00	$169,808.00	$0.00	CEFMS ISFF1 6/30/2007
1089	FA8903-05-D-8730-0058-0001	PORTAGE ENVIRONMENTAL, INC.	SF161 1ST DIV NEW UTILITY EXPANSION - HABBANIYAH	$169,109.48	$169,109.48	$0.00	CEFMS ISFF1 6/30/2007
1090	W91GY0-06-A-0007-0082-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$168,840.00	$168,840.00	$0.00	CEFMS ISFF1 6/30/2007
1091	H92237-05-C-1029-NA-0001	IRAQI CONTRACTOR - 5116	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$167,684.00	$167,684.00	$0.00	CEFMS ISFF1 6/30/2007
1092	W91GY0-06-M-0863-NA-0001	SWEET ANALYSIS SERVICES INC	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	$167,433.37	$167,433.37	$0.00	CEFMS ISFF1 6/30/2007
1093	W915WE53364104-NA-1		CM 315 FUNDING FOR FMS CASE Y9-D-QAA FOR SPARE PARTS, HARDWARE, CONSUMABLES SUPPORT EQUIPMENT, TECHNICAL ASSISTANCE AND REPAIR	$166,911.00	$166,911.00	$0.00	CEFMS ISFF1 6/30/2007
1094	W914NS-05-M-1818-NA-0001	IRAQI CONTRACTOR - 4963	SF 116 COMMANDO SITE # 1 DETENTION CENTER RENOVATIONS	$166,125.00	$166,125.00	$0.00	CEFMS ISFF1 6/30/2007
1095	H92237-06-P-1231-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$166,000.00	$148,000.00	$18,000.00	CEFMS ISFF1 6/30/2007
1096	F41624-03-D-8620-0044-0005AF	VERSAR, INC.	SF 007 HAMMAM AL ALIL NIRTC CTC CONSTRUCTION	$165,736.00	$165,736.00	$0.00	CEFMS ISFF1 6/30/2007
1097	W9113M-05-A-0002-HT12-0003	MORGAN RESEARCH CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$165,658.56	$76,095.89	$89,562.67	CEFMS ISFF1 6/30/2007
1098	W914NS-05-A-0001-0022-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPA'S	$165,600.00	$165,600.00	$0.00	CEFMS ISFF1 6/30/2007
1099	W91GY0-06-D-0025-0024-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$165,330.00	$165,330.00	$0.00	CEFMS ISFF1 6/30/2007
1100	W914NS-05-A-0003-0051-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$165,000.00	$165,000.00	$0.00	CEFMS ISFF1 6/30/2007
1101	W914NS-05-A-0010-0011-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$165,000.00	$165,000.00	$0.00	CEFMS ISFF1 6/30/2007
1102	F41624-03-D-8620-0044-0307AG	VERSAR, INC.	ACFEE FEE	$165,000.00	$165,000.00	$0.00	CEFMS ISFF1 6/30/2007
1103	F41624-03-D-8620-0055-AG001	VERSAR, INC.	AFCEE FEE	$165,000.00	$165,000.00	$0.00	CEFMS ISFF1 6/30/2007
1104	W915WE60395909-NA-1		*CM413* ISFF FUNDING, PC: 110000, ISIAF, PURCHASE OF 8 OFFICE STYLE TRAILERS FOR IRAQI ARMED FORCES.	$162,500.00	$162,500.00	$0.00	CEFMS ISFF1 6/30/2007
1105	W91GY0-06-D-0002-0001-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$162,000.00	$162,000.00	$0.00	CEFMS ISFF1 6/30/2007
1106	W91GY0-06-D-0002-0002-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	$162,000.00	$162,000.00	$0.00	CEFMS ISFF1 6/30/2007
1107	W56HZV-06-F-0132-NA-0001	AMERICAN SCIENCE AND ENGINEERING	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$161,944.00	$161,944.00	$0.00	CEFMS ISFF1 6/30/2007
1108	F41624-03-D-8620-0055-AE004	VERSAR, INC.	AFCEE FEE	$161,113.00	$161,113.00	$0.00	CEFMS ISFF1 6/30/2007
1109	W91RUS-04-C-0028-NA-0226AA	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$160,769.00	$160,769.00	$0.00	CEFMS ISFF1 6/30/2007
1110	FA8903-05-D-8732-0038-0002AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$160,500.00	$160,500.00	$0.00	CEFMS ISFF1 6/30/2007
1111	W91GY0-06-M-0626-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$160,000.00	$160,000.00	$0.00	CEFMS ISFF1 6/30/2007
1112	W91GY0-06-M-0833-NA-0001	IRAQI CONTRACTOR - 5122	*CM410* J41955, LI: ISIAF, PC: 110000, GRAVEL ACCESS ROAD TO ENHANCE TACTICAL MANEUVER AREA TO SUPPORT CAB.	$160,000.00	$160,000.00	$0.00	CEFMS ISFF1 6/30/2007
1113	W914NS-05-A-0006-0043-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$159,984.00	$159,984.00	$0.00	CEFMS ISFF1 6/30/2007
1114	W914NS-05-D-9012-0006-0001	AEY INC	*CM491* J42289, LI: ISIAF, PC: 130000, 9MM HOLSTERS FOR BERETTAS	$159,000.00	$159,000.00	$0.00	CEFMS ISFF1 6/30/2007
1115	W914NS-05-A-0010-0001-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$159,000.00	$159,000.00	$0.00	CEFMS ISFF1 6/30/2007
1116	N61339-05-D-0033-0002-0007	MEDICAL EDUCATION TECHNOLOGIES INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$158,892.00	$158,892.00	$0.00	CEFMS ISFF1 6/30/2007
1117	W91GY0-06-D-0022-0003-0001	IRAQI CONTRACTOR - 4965	*CP239* J42854, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES FOR CPATT IRAQI POLICE SERVICE TRAINING AT THE IRAQI POLICE SERVICE TRAINING CENTER AT Q-WEST FOR FOOD SERVICE ONLY.	$158,600.00	$58,672.00	$99,928.00	CEFMS ISFF1 6/30/2007
1118	W914NS-05-A-0011-0027-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$158,475.36	$158,475.36	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1119	W914NS-04-D-9007-1006-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$158,000.00	$158,000.00	$0.00	CEFMS ISFF1 6/30/2007
1120	W915WE52029540-NA-1		SF 68 ZAHKO MILITARY ACADEMY FLOORING (BLDG 3010)	$157,977.00	$157,977.00	$0.00	CEFMS ISFF1 6/30/2007
1121	W91GY0-06-M-0969-NA-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	*CP249*,J42953, PC: 210000, LI: ISPCB, REVA MODIFICATION AND PAINTING	$157,750.00	$0.00	$157,750.00	CEFMS ISFF1 6/30/2007
1122	W915WE52932853-NA-2		*SF157 MOD 1* PC: 220000, LI: ISIPS, CONSTRUCTION OF A WAREHOUSE FOR STORAGE OF MATERIALS ISSUED TO IRAQI POLICE ACADEMY CADETS AT BABIL POLICE ACADEMY	$157,087.50	$157,087.50	$0.00	CEFMS ISFF1 6/30/2007
1123	W91GY0-06-M-0739-NA-0001	IRAQI CONTRACTOR - 4954	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$156,824.00	$156,824.00	$0.00	CEFMS ISFF1 6/30/2007
1124	W915WE51878926-NA-1		SF 024 72 BDE HQ CONSTRUCTION AND S&A	$156,701.00	$156,701.00	$0.00	CEFMS ISFF1 6/30/2007
1125	W91GY0-06-D-0025-0005-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$155,350.00	$155,350.00	$0.00	CEFMS ISFF1 6/30/2007
1126	W914NS-05-M-1817-NA-0001	IRAQI CONTRACTOR - 4800	CP 064 IS FOR UNIFORMS FOR IRAQI POLICE	$155,039.00	$155,039.00	$0.00	CEFMS ISFF1 6/30/2007
1127	H92237-06-P-1209-NA-0001AA	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$154,778.00	$107,931.00	$46,847.00	CEFMS ISFF1 6/30/2007
1128	FA8903-05-D-8732-0083-0101AA	TEAM INTEGRATED ENGINEERING, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	$154,372.03	$154,372.03	$0.00	CEFMS ISFF1 6/30/2007
1129	W91GY0-06-M-1211-NA-0001	IRAQI CONTRACTOR - 5094	*CM368* PC: 110000, LI: ISIAF, CATERPILLAR OIL FILTERS, FUEL FILTERS, AIR FILTERS, WATER SEP., GENERATOR EMERGENCY WORK, AND DELIVERY COST	$153,864.00	$153,864.00	$0.00	CEFMS ISFF1 6/30/2007
1130	W914NS-05-A-0009-0005-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	$153,825.00	$153,825.00	$0.00	CEFMS ISFF1 6/30/2007
1131	DAAB07-01-D-M001-0176-0002A	HARRIS CORPORATION	*CM#333*PC:1400000 LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	$153,786.00	$153,786.00	$0.00	CEFMS ISFF1 6/30/2007
1132	F41624-03-D-8620-0044-0009AT	VERSAR, INC.	AFCEE FEE	$152,325.00	$152,325.00	$0.00	CEFMS ISFF1 6/30/2007
1133	W91GY0-06-D-0005-0005-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$151,580.12	$151,580.12	$0.00	CEFMS ISFF1 6/30/2007
1134	W91GY0-06-D-0005-0007-0001	IRAQI CONTRACTOR - 4695	*CP194* J42169, PC: 210000, LI: ISOBE, BENZENE, DIESEL, KEROSENE & BULK WATER	$151,580.12	$151,580.12	$0.00	CEFMS ISFF1 6/30/2007
1135	W914NS-05-A-0011-0010-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$151,276.00	$151,276.00	$0.00	CEFMS ISFF1 6/30/2007
1136	W91GY0-06-M-1054-NA-0001	IRAQI CONTRACTOR - 4960	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$151,100.00	$151,100.00	$0.00	CEFMS ISFF1 6/30/2007
1137	W91GY0-06-D-0015-0001-0001	FIRST IMPACT INTERNATIONAL GROUP	*CM420* J42022, LI:ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	$151,000.00	$151,000.00	$0.00	CEFMS ISFF1 6/30/2007
1138	W91GY0-06-M-1084-NA-0001	IRAQI CONTRACTOR - 5111	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$150,500.00	$150,500.00	$0.00	CEFMS ISFF1 6/30/2007
1139	FA8903-04-D-8672-0028-000502	ENVIRONMENTAL CHEMICAL CORPORATION	AFCEE FEE	$150,102.48	$0.00	$150,102.48	CEFMS ISFF1 6/30/2007
1140	W91J3Y-5304-0064-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$150,000.00	$136,406.00	$13,594.00	CEFMS ISFF1 6/30/2007
1141	W914NS-05-M-1609-NA-0002	IRAQI CONTRACTOR - 4370	BUNK BEDS (5,000) AND MATTRESSES (10,000)	$150,000.00	$150,000.00	$0.00	CEFMS ISFF1 6/30/2007
1142	F41624-03-D-8620-0044-0007AT	VERSAR, INC.	AFCEE FEE	$150,000.00	$150,000.00	$0.00	CEFMS ISFF1 6/30/2007
1143	W914NS-05-D-9023-0010-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	$149,929.52	$149,929.52	$0.00	CEFMS ISFF1 6/30/2007
1144	W915WE60496254-NA-1		*CM405* PC: 140000, LI: ISAFF, ESSENTIAL MATERIAL AND EQUIPMENT REQUIRED TO STAND UP THE 2ND, 4TH AND 12 SQUADRONS OF THE IRAQI AIR FORCE	$149,763.73	$140,307.73	$9,456.00	CEFMS ISFF1 6/30/2007
1145	FA8903-04-D-8690-0017-000501	LAGUNA CONSTRUCTION COMPANY, INC.	*SF215* PC: 120000, LI: ISIAF, TROUBLESHOOT ELECTRICAL DISTRIBUTION SYSTEM AT THE MINISTRY OF DEFENSE	$149,758.00	$9.00	$149,749.00	CEFMS ISFF1 6/30/2007
1146	W91GY0-06-M-0119-NA-0001	NORTH SHORE INTERNATIONAL INC.	CM 258 LABORATORY EQUIPMENT	$149,418.49	$149,418.49	$0.00	CEFMS ISFF1 6/30/2007
1147	W91GY0-06-M-0745-NA-0001	IRAQI CONTRACTOR - 5082	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$149,294.00	$149,294.00	$0.00	CEFMS ISFF1 6/30/2007
1148	W91GY0-06-M-0134-NA-0001	EAST EAGLE COMPANY	CM 273 WALL LOCKERS	$148,880.00	$148,880.00	$0.00	CEFMS ISFF1 6/30/2007
1149	W91GY0-06-C-0004-NA-0002	IRAQI CONTRACTOR - 5300	CM 269 DFAC FOOD SERVICE OPERATIONS	$148,500.00	$148,500.00	$0.00	CEFMS ISFF1 6/30/2007
1150	W914NS-05-A-0008-0017-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$148,482.00	$148,482.00	$0.00	CEFMS ISFF1 6/30/2007
1151	MODCONLIABCP223-NA-0001	IRRF PROJECT COSTS AND IN-SCOPE	CONTINGENT LIABILITY FOR LOGCAP MIPR - W915WE61288576	$148,350.00	$0.00	$148,350.00	CEFMS ISFF1 6/30/2007
1152	F41624-03-D-8620-0044-0004AR	VERSAR, INC.	SF 036 OLD MOD 2 BDE 6 DIV	$147,784.00	$147,784.00	$0.00	CEFMS ISFF1 6/30/2007
1153	F41624-03-D-8620-0055-AB011	VERSAR, INC.	AFCEE FEE	$147,783.00	$147,783.00	$0.00	CEFMS ISFF1 6/30/2007
1154	F41624-03-D-8620-0055-AB004	VERSAR, INC.	*SF218* PC:120000, LI: ISIAF, AFCEE FEE	$147,783.00	$147,783.00	$0.00	CEFMS ISFF1 6/30/2007
1155	F41624-03-D-8620-0044-0005AA	VERSAR, INC.	SF 002 BIAP C-130 BASE CTC AFACEE FEE	$146,803.00	$146,803.00	$0.00	CEFMS ISFF1 6/30/2007
1156	W914NS-04-C-0106-NA-0007	JTSI	EXTENSION OF CONTRACT FOR DATA CONNECTIVITY FOR MOD HQ'S	$146,365.31	$146,365.31	$0.00	CEFMS ISFF1 6/30/2007
1157	W91GY0-06-M-0684-NA-0001	IRAQI CONTRACTOR - 4267	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	$146,217.50	$146,217.50	$0.00	CEFMS ISFF1 6/30/2007
1158	W91GY0-06-M-0599-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$146,000.00	$146,000.00	$0.00	CEFMS ISFF1 6/30/2007
1159	W91GY0-06-M-0746-NA-0001	IRAQI CONTRACTOR - 4165	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$145,533.00	$145,533.00	$0.00	CEFMS ISFF1 6/30/2007
1160	W91GY0-06-M-9091-NA-0001	ADVANCED TECHNOLOGY SYSTEMS	*CM580*, J43061, PC: 130000, LI: ISMOD, DATA SERVICES FOR IRAQI VETERAN'S AFFAIRS SUB CENTER (5)	$145,000.00	$145,000.00	$0.00	CEFMS ISFF1 6/30/2007
1161	W91RUS-04-C-0028-NA-0224AB	MCI WORLDCOM COMMUNICATIONS INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	$144,264.84	$144,264.84	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1162	W91GY0-06-D-0025-0008-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$143,370.00	$143,370.00	$0.00	CEFMS ISFF1 6/30/2007
1163	W56HZV-05-D-D020-0002-1201AD	SCHUTT INDUSTRIES OF CLINTONVILLE WI	SECOND PAYMENT FOR VEHICLE PURCHASES	$143,343.10	$143,343.10	$0.00	CEFMS ISFF1 6/30/2007
1164	W91GY0-06-W-0132-NA-0001	IRAQI CONTRACTOR - 4974	*CM397* J41831 LI: ISIAF PC: 110000 GRADING AND GRAVEL FOR ESTABLISHMENT OF NMC SITE	$142,650.00	$142,650.00	$0.00	CEFMS ISFF1 6/30/2007
1165	W915WE52792436-NA-2		*SF137*, PC:120000, LI:ISIAF, SF 137 MOD 2 2-3-2 AT Q NORTH COST TO COMPLETE PLUS S&A INCREASE TO CONSTRUCTION FOR A T4D CONTRACTOR.	$142,559.00	$0.00	$142,559.00	CEFMS ISFF1 6/30/2007
1166	FA8903-04-D-8694-0016-502AB1	ELLIS WORLD ALLIANCE CORPORATION	*SF173*RENOVATE AND CONSTRUCT SITE #11LI:ISPCB	$142,382.00	$142,382.00	$0.00	CEFMS ISFF1 6/30/2007
1167	W914NS-05-M-1731-NA-0001	DEFENSE LOGISTICS SERVICES	AK 47 ACCESSORIES	$141,100.00	$141,100.00	$0.00	CEFMS ISFF1 6/30/2007
1168	W914NS-05-D-9038-3002-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	$140,472.95	$140,472.92	$0.03	CEFMS ISFF1 6/30/2007
1169	H92237-06-P-1313-NA-0001	77 CONSTRUCTION	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$140,401.00	$140,401.00	$0.00	CEFMS ISFF1 6/30/2007
1170	H92237-06-P-1288-NA-0001	IRAQI CONTRACTOR - 5100	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$140,106.00	$137,040.00	$3,066.00	CEFMS ISFF1 6/30/2007
1171	W914NS-05-A-0003-0060-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$140,000.00	$140,000.00	$0.00	CEFMS ISFF1 6/30/2007
1172	W51P1J-05-D-0003-0003-0004AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	$140,000.00	$52,168.65	$87,831.35	CEFMS ISFF1 6/30/2007
1173	W914NS-05-M-1643-NA-0001	IRAQI CONTRACTOR - 4549	SOLAR POWER SYSTEM AND COOLING FAN	$140,000.00	$140,000.00	$0.00	CEFMS ISFF1 6/30/2007
1174	W91GY0-06-M-0547-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$139,997.00	$139,997.00	$0.00	CEFMS ISFF1 6/30/2007
1175	W914NS-05-D-9018-1001-0002	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	$139,870.00	$139,870.00	$0.00	CEFMS ISFF1 6/30/2007
1176	W91GY0-06-D-0023-0010-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$139,500.00	$139,500.00	$0.00	CEFMS ISFF1 6/30/2007
1177	W91GY0-06-M-0972-NA-0001	IRAQI CONTRACTOR - 4923	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	$139,370.00	$139,370.00	$0.00	CEFMS ISFF1 6/30/2007
1178	W91GY0-06-M-0162-NA-0001	AMERICAN LOGISTICS SERVICES	SPARE PARTS AND REPAIR FOR POLICE VEHICLES	$138,928.10	$138,928.10	$0.00	CEFMS ISFF1 6/30/2007
1179	W914NS-05-D-9023-0009-0001	IRAQI CONTRACTOR - 5012	CP 125 LIFE SUPPORT FOR FOB JUSTICE	$138,567.51	$138,567.51	$0.00	CEFMS ISFF1 6/30/2007
1180	W91GY0-06-M-1107-NA-0001	IRAQI CONTRACTOR - 4653	*CP264* J43209, PC: 230000, LI: ISMOI, AK-47 W/SLING, CLEANING KIT AND 3-30 RD MAGAZINES. DRAGUNOV SNIPER RIFLE W/SLING AND 3-10 RD MAGAZINES AND CLEANING KIT AND SHIPPING COST	$137,315.00	$137,315.00	$0.00	CEFMS ISFF1 6/30/2007
1181	W91GY0-06-M-1228-NA-0001	IRAQI CONTRACTOR - 4937	*CM602* J43114, PC: 110000, LI: ISIAF, 27" TELEVISION, USB HUB, METAL DETECTING WAND,DIGITAL TAPE RECORDER, DESKTOP TELEPHONE, AND DIGITAL CAMERAS	$136,989.04	$136,945.59	$43.45	CEFMS ISFF1 6/30/2007
1182	W914NS-05-D-9013-0005-0003	BLANE INTERNATIONAL GROUP, INC.	*CP231* J42682, PC: 230000, LI: ISMOI, GLOCK MODEL 19 (9MM), AK-47 WITH FOLDING STOCK, GLOCK 15 ROUND MAGAZINE AND AK-47 30 ROUND MAGAZINE.	$136,400.00	$0.00	$136,400.00	CEFMS ISFF1 6/30/2007
1183	W56HZV-06-D-D023-0002-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$136,198.50	$136,198.50	$0.00	CEFMS ISFF1 6/30/2007
1184	FA8903-04-D-8672-0028-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 103 HABBANIYAH RECRUITING CENTER	$135,873.00	$135,873.00	$0.00	CEFMS ISFF1 6/30/2007
1185	W91GY0-06-M-0800-NA-0001	ORIENT STARS	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$135,775.51	$135,775.51	$0.00	CEFMS ISFF1 6/30/2007
1186	W915WE52019485-NA-6		HAND BAGS, LOAD BEARING VESTS, T-SHIRTS,WEB BELTS, BATTERIES	$135,300.00	$135,300.00	$0.00	CEFMS ISFF1 6/30/2007
1187	W914NS-05-A-0010-0010-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$135,000.00	$135,000.00	$0.00	CEFMS ISFF1 6/30/2007
1188	W91GY0-06-M-1105-NA-0001	IRAQI CONTRACTOR - 5028	*CP255*, J43124, PC: 230000, LI: ISIPS, 54 EA. 20FT CONNEX	$135,000.00	$135,000.00	$0.00	CEFMS ISFF1 6/30/2007
1189	W91GY0-06-M-1103-NA-0001	IRAQI CONTRACTOR - 5002	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$134,720.00	$134,720.00	$0.00	CEFMS ISFF1 6/30/2007
1190	H92237-06-P-1207-NA-0001	ADS INTERNATIONAL, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$133,444.50	$133,444.50	$0.00	CEFMS ISFF1 6/30/2007
1191	W56HZV-05-D-D009-0002-0091AB	JAMES WORLDWIDE SALES, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$133,040.00	$133,040.00	$0.00	CEFMS ISFF1 6/30/2007
1192	W91GY0-06-M-1226-NA-0001	ADVANCED SCIENTIFIC SUPPLY	*CM543*, J42617, PC: 140000, LI: ISIAF, CMATT CLASS 8 TRAINING SUPPLIES, AND SHIPPING	$132,869.19	$128,449.19	$4,420.00	CEFMS ISFF1 6/30/2007
1193	W91GY0-06-M-0602-NA-0001	IRAQI CONTRACTOR - 5034	*CM509* J42377, LI: ISIAF, PC: 130000, SS-1 TYPE HELMET WITH PMN-1 TYPE SWITCH AND 1.2 M CONNECTING CABLE FOR THE R-123 RADIO AND 5.0 M CONNECTING CABLE FOR THE R-123 RADIO	$132,168.00	$132,168.00	$0.00	CEFMS ISFF1 6/30/2007
1194	H92237-06-P-1135-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$132,000.00	$132,000.00	$0.00	CEFMS ISFF1 6/30/2007
1195	W914NS-05-M-1716-NA-0001	IRAQI CONTRACTOR - 5300	REPAIR / OVERHALL GENERATORS AT AR RUSTAMIYAH	$131,550.00	$131,550.00	$0.00	CEFMS ISFF1 6/30/2007
1196	W91GY0-06-D-0004-0007-0001	IRAQI CONTRACTOR - 5011	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	$131,241.00	$131,241.00	$0.00	CEFMS ISFF1 6/30/2007
1197	H92237-06-P-1099-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$130,364.33	$130,364.33	$0.00	CEFMS ISFF1 6/30/2007
1198	W91GY0-06-M-0084-NA-0001	IRAQI CONTRACTOR - 4326	CM 238 BUNK BEDS, 2000 EACH AT 64.95 PER	$129,900.00	$129,900.00	$0.00	CEFMS ISFF1 6/30/2007
1199	W91GY0-06-F-0038-NA-0001	IRAQI CONTRACTOR - 5051	*CM437* J42053, LI: ISNAV, PC: 140000, RADIO EQUIPMENT FOR THE IRAQI NAVY	$129,621.81	$129,621.81	$0.00	CEFMS ISFF1 6/30/2007
1200	H92237-06-F-0903-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$129,050.00	$129,050.00	$0.00	CEFMS ISFF1 6/30/2007
1201	W914NS-05-W-3016-NA-0001	ASPIC	*CP180* J41903, PC: 210000, LI: ISPOB TWO (30) DAY OPTIONS FOR SANITATION FOR 3-1 POB.	$128,100.00	$32,025.00	$96,075.00	CEFMS ISFF1 6/30/2007
1202	W91GY0-06-D-0025-0012-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$127,875.00	$127,875.00	$0.00	CEFMS ISFF1 6/30/2007
1203	H92237-05-P-1032-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$127,794.00	$123,117.15	$4,676.85	CEFMS ISFF1 6/30/2007
1204	FA8903-05-D-8732-0052-0002AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$127,500.00	$127,500.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1205	W914NS-05-D-9007-0007-0001	PROACTIVE COMMUNICATIONS, INC.	*CP156* J41743 PC:230000 LI:ISMOI	$127,064.00	$127,064.00	$0.00	CEFMS ISFF1 6/30/2007
1206	W56HZV-06-D-D010-0001-0311AD	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$126,905.18	$126,905.18	$0.00	CEFMS ISFF1 6/30/2007
1207	W91GY0-06-D-0005-0008-0001	IRAQI CONTRACTOR - 4695	*CP194* J42169, PC: 210000, LI: ISOBE, BENZENE, DIESEL, KEROSENE & BULK WATER	$126,819.88	$126,819.88	$0.00	CEFMS ISFF1 6/30/2007
1208	W914NS-05-C-9071-NA-0001	MINETECH INTERNATIONAL	*CP192* J42149, LI: ISMOI, PC: 240000, 2 PATROL EXPLOSIVE DETECTOR DOGS TEAMS	$126,396.00	$126,295.55	$100.45	CEFMS ISFF1 6/30/2007
1209	W914NS-05-M-1613-NA-0001	IRAQI CONTRACTOR - 4141	CAMOUFLAGE COMMANDOS 2 PIECE UNIFORMS	$125,000.00	$125,000.00	$0.00	CEFMS ISFF1 6/30/2007
1210	W91GY0-06-M-0814-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$124,700.00	$124,700.00	$0.00	CEFMS ISFF1 6/30/2007
1211	W914NS-05-D-9023-0012-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	$124,457.48	$122,657.48	$1,800.00	CEFMS ISFF1 6/30/2007
1212	W914NS-05-D-9023-0013-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	$124,457.48	$124,457.48	$0.00	CEFMS ISFF1 6/30/2007
1213	FA8903-04-D-8672-0024-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 56 IRAQUI POLICE STATION EFFORTS	$124,395.00	$41,016.84	$83,378.16	CEFMS ISFF1 6/30/2007
1214	H92237-06-P-1196-NA-0001	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$124,124.00	$124,068.27	$55.73	CEFMS ISFF1 6/30/2007
1215	W91GY0-06-M-0794-NA-0001	PROACTIVE COMMUNICATIONS, INC.	*CM547* J42776, PC: 140000, LI: ISIAF, VSAT CONTRACT EXTENSION FOR IRAQI FORCES AT NUMANIYAH, TALLIL, CAMP INDIA, HABBANIYAH, AND KIRKUK	$123,493.50	$123,493.50	$0.00	CEFMS ISFF1 6/30/2007
1216	W91GY0-06-M-0183-NA-0001	IRAQI CONTRACTOR - 4285	CP 108 EMERGENCY CHECKPOINT SUPPLIES AND EQUIPMENT	$122,513.00	$122,513.00	$0.00	CEFMS ISFF1 6/30/2007
1217	W91GY0-06-M-0866-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$122,300.00	$122,300.00	$0.00	CEFMS ISFF1 6/30/2007
1218	W91GY0-06-M-0262-NA-0001	IRAQI CONTRACTOR - 4800	*CP#144B* PC 230000 ISIPS BEDS, MATTRESS, WALL LOCKERS BASRAH TRNG ACADEMY	$121,812.00	$121,812.00	$0.00	CEFMS ISFF1 6/30/2007
1219	F41624-03-D-8620-0044-0001AT	VERSAR, INC.	AFCEE FEE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 6/30/2007
1220	W914NS-05-A-0003-0040-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 6/30/2007
1221	W914NS-05-A-0003-0056-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 6/30/2007
1222	F41624-03-D-8620-0044-0003AF	VERSAR, INC.	AFCEE FEE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 6/30/2007
1223	F41624-03-D-8620-0044-0008AG	VERSAR, INC.	AFCEE FEE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 6/30/2007
1224	FA8903-05-D-8730-0058-0004	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 6/30/2007
1225	F41624-03-D-8620-0055-AB008	VERSAR, INC.	*SF212* PC: 120000, LI: ISIAF, AFCEE FEE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF1 6/30/2007
1226	H92237-05-P-1075-NA-0001	QIT	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$119,976.00	$119,976.00	$0.00	CEFMS ISFF1 6/30/2007
1227	W914NS-05-W-3022-NA-0002	AVA INTERNATIONAL	*CM087A* LI: ISIAF, PC: 110000, UP ARMOR FOR 1ST DIV, IRAQI ARMY	$119,900.00	$22,000.00	$97,900.00	CEFMS ISFF1 6/30/2007
1228	W56HZV-04-D-B066-0003-0662AA	ISOMETRICS, INC.,	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	$119,548.00	$119,548.00	$0.00	CEFMS ISFF1 6/30/2007
1229	W914NS-05-M-1735-NA-0001	IRAQI CONTRACTOR - 4318	FURNITURE AND EQUIPMENT FOR FLIGHT CLINIC AT BIAP	$119,535.60	$119,535.60	$0.00	CEFMS ISFF1 6/30/2007
1230	W91GY0-06-M-0717-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$119,500.00	$119,500.00	$0.00	CEFMS ISFF1 6/30/2007
1231	W91GY0-06-M-0756-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$119,300.00	$119,300.00	$0.00	CEFMS ISFF1 6/30/2007
1232	W91GY0-06-M-0654-NA-0001	IRAQI CONTRACTOR - 4456	*CM519* J42411, PC:110000, LI:ISIAF, KIRKUSH MILITARY TRAINING BASE	$119,050.00	$119,050.00	$0.00	CEFMS ISFF1 6/30/2007
1233	FA8903-05-D-8730-0058-0006	PORTAGE ENVIRONMENTAL, INC.	*SF217* PC: 120000, LI: ISIAF, AFCEE FEE	$118,227.00	$118,227.00	$0.00	CEFMS ISFF1 6/30/2007
1234	W91GY0-06-W-1143-NA-0001	IRAQI CONTRACTOR - 5030	*CM353* J41619 LI: ISIAF PC: 110000 FURNITURE	$116,879.25	$116,879.25	$0.00	CEFMS ISFF1 6/30/2007
1235	W91GY0-06-D-0025-0026-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$116,325.00	$116,325.00	$0.00	CEFMS ISFF1 6/30/2007
1236	W52H09-06-C-0028-NA-0001AA	OHIO ORDNANCE WORKS, INC.,	UP ARMOR M1151 HMMWV - 167 EACH	$116,280.00	$116,280.00	$0.00	CEFMS ISFF1 6/30/2007
1237	W915WE61509074-NA-1		*SF247* PC: 220000, LI: ISIPS, AFCEE FEE FOR CIVILIAN PAY/TDY/SUPPLIES REIMBURSABLES-MOI	$116,266.49	$111,740.58	$4,525.91	CEFMS ISFF1 6/30/2007
1238	W914NS-05-A-0008-0023-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$115,956.00	$115,956.00	$0.00	CEFMS ISFF1 6/30/2007
1239	W91GY0-06-M-0748-NA-0001	FIVE STATRS COMPANY	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$115,564.00	$115,564.00	$0.00	CEFMS ISFF1 6/30/2007
1240	W91GY0-06-M-0660-NA-0001	IRAQI CONTRACTOR - 4985	*CM508* J42366, LI: ISIAF, PC: 110000, PAINTING OF IRAQI MILITARY HMMWVS	$115,460.00	$0.00	$115,460.00	CEFMS ISFF1 6/30/2007
1241	W914NS-05-A-0006-0038-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$115,200.00	$115,200.00	$0.00	CEFMS ISFF1 6/30/2007
1242	FA8903-05-D-8732-0052-0002AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$115,016.00	$115,016.00	$0.00	CEFMS ISFF1 6/30/2007
1243	F41624-03-D-8620-0044-0005AR	VERSAR, INC.	SF 019 TALLIL BSU AFCEE FEE	$114,112.00	$114,112.00	$0.00	CEFMS ISFF1 6/30/2007
1244	W914NS-05-M-1758-NA-0001	CATSCO CONTRACTING & TRADING CORP	12 BALDOR LITE OR COMPARABLE 12 EACH	$113,940.00	$113,940.00	$0.00	CEFMS ISFF1 6/30/2007
1245	W91GY0-06-M-0963-NA-0001	IRAQI CONTRACTOR - 4653	*CM560* PC: 110000, LI: ISIAF, 12.7 LINKS (10 LINKS PER BELT), 12.7 LINKING MACHINES	$113,600.00	$113,600.00	$0.00	CEFMS ISFF1 6/30/2007
1246	W91RUS-04-C-0028-NA-0224AA	MCI WORLDCOM COMMUNICATIONS INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	$113,529.96	$0.00	$113,529.96	CEFMS ISFF1 6/30/2007
1247	W91GY0-06-C-0028-NA-0001	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$113,392.00	$113,392.00	$0.00	CEFMS ISFF1 6/30/2007
1248	W91GY0-06-C-0028-NA-0003	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$113,392.00	$113,392.00	$0.00	CEFMS ISFF1 6/30/2007
1249	W91RUS-04-C-0028-NA-0226A1	MCI WORLDCOM COMMUNICATIONS INC	*CM032C* PC: 140000, LI: ISIAF, ADDITIONAL CRITICAL SPARE PARTS FOR DPN SITES	$112,638.00	$112,638.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1250	H92237-06-P-1275-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$112,000.00	$112,000.00	$0.00	CEFMS ISFF1 6/30/2007
1251	W91QUZ-04-D-0001-HT01-200417	NCI INFORMATION SYSTEMS, INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$111,002.57	$111,002.57	$0.00	CEFMS ISFF1 6/30/2007
1252	W91GY0-06-D-0026-0003-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$110,910.00	$110,910.00	$0.00	CEFMS ISFF1 6/30/2007
1253	H92237-06-P-1213-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$110,682.00	$110,682.00	$0.00	CEFMS ISFF1 6/30/2007
1254	H92237-05-P-1026-NA-0001	VIA SAT	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$110,500.00	$71,100.00	$39,400.00	CEFMS ISFF1 6/30/2007
1255	W915WE52130019-NA-0001	DEPT OF STATE/COMM VENDOR (TBO'S)	FACILITIES AND EQUIPMENT FOR TRAINING	$110,335.33	$83,276.42	$27,058.91	CEFMS ISFF1 6/30/2007
1256	FA8903-04-D-8690-0015-0003	LAGUNA CONSTRUCTION COMPANY, INC.	AFCEE FEE	$110,146.03	$110,146.03	$0.00	CEFMS ISFF1 6/30/2007
1257	W915WE52571458-NA-1		ISOF MEDICAL SUPPLIES	$110,000.00	$0.00	$110,000.00	CEFMS ISFF1 6/30/2007
1258	W91GY0-06-M-0479-NA-0001	ORIENT STARS	*CP187* J42003, PC: 230000, LI: ISIPS, BARRACKS FURNITURE FOR 14 BUILDINGS, 3808 BILLETS FOR THE IRAQI NATIONAL POLICE	$109,541.00	$109,541.00	$0.00	CEFMS ISFF1 6/30/2007
1259	W91GY0-06-M-0580-NA-0001	QUANTICO ARMS COMPANY	*CM496* J42329, LI: ISOF, PC: 110000, MOUNT, AIMPOINT QUICK RELEASE WITH SPACER FOR ISOF BDE	$109,398.06	$109,398.06	$0.00	CEFMS ISFF1 6/30/2007
1260	W91GY0-06-M-0552-NA-0001	I COMPORT	*CP198* J41103, PC: 240000, LI: ISMOI, ORACLE 10G DATABASE SOFTWARE, ORACLE 10G DATABASE DEVELOPMENT, DELL POWEREDGE 2850 SERVER, DELL INSTALLATION AND DB IMPLEMENTATION, ONE YEAR MAINTENANCE.	$109,300.00	$109,300.00	$0.00	CEFMS ISFF1 6/30/2007
1261	W91GY0-06-M-0133-NA-0001	IRAQI CONTRACTOR - 4014	CM 276 COPIERS, COOLERS, INFOCUS MACHINES, CHAIRS, AND LOCKERS	$109,100.00	$109,100.00	$0.00	CEFMS ISFF1 6/30/2007
1262	DABL01-03-D-1008-0V02-0001	DELL MARKETING L.P.	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	$109,018.68	$0.00	$109,018.68	CEFMS ISFF1 6/30/2007
1263	W914NS-05-C-9036-0008-0002	ESS	CP 116 FOB BLICKENSTAFF LIFE SUPPORT CONTRACT W914NS-05-D-1999 FROM DEC 5 THRU FEB 4 2006	$108,380.00	$108,380.00	$0.00	CEFMS ISFF1 6/30/2007
1264	W91GY0-06-M-0747-NA-0001	IRAQI CONTRACTOR - 4914	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$107,335.00	$107,335.00	$0.00	CEFMS ISFF1 6/30/2007
1265	W91GY0-06-M-0725-NA-0001	IRAQI CONTRACTOR - 5035	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$107,197.60	$107,197.60	$0.00	CEFMS ISFF1 6/30/2007
1266	F41624-03-D-8620-0044-0005AP	VERSAR, INC.	SF 017 IMAR STAFF COLLEGE AFCEE FEE	$106,738.00	$106,738.00	$0.00	CEFMS ISFF1 6/30/2007
1267	H92237-06-P-0933-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$106,007.00	$106,007.00	$0.00	CEFMS ISFF1 6/30/2007
1268	W914NS-05-M-1736-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GP 340 AND GP 360 RADIOS AND BASE STATIONS	$105,854.55	$105,854.55	$0.00	CEFMS ISFF1 6/30/2007
1269	W91GY0-06-M-0049-NA-0001	IRAQI CONTRACTOR - 4362	CM 190 ONE INCH SIZE GRAVEL 400 LOADS AT $350.00 PER LOAD	$105,200.00	$105,200.00	$0.00	CEFMS ISFF1 6/30/2007
1270	H92237-06-P-0922-NA-0001	GOLDEN CONTRACTING CO.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$105,000.00	$105,000.00	$0.00	CEFMS ISFF1 6/30/2007
1271	W914NS-05-W-2146-NA-0001	IRAQI CONTRACTOR - 4604	NCO ACADEMY EQUIPMENT	$104,980.00	$104,980.00	$0.00	CEFMS ISFF1 6/30/2007
1272	W914NS-05-A-0010-0007-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$104,460.00	$104,460.00	$0.00	CEFMS ISFF1 6/30/2007
1273	F41624-03-D-8620-0044-0007AA	VERSAR, INC.	AFCEE FEE	$104,325.00	$104,325.00	$0.00	CEFMS ISFF1 6/30/2007
1274	W56HZV-05-D-D022-0002-0291AD	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$104,055.19	$0.00	$104,055.19	CEFMS ISFF1 6/30/2007
1275	F41624-03-D-8620-0044-0007AR	VERSAR, INC.	AFCEE FEE	$103,448.00	$103,448.00	$0.00	CEFMS ISFF1 6/30/2007
1276	W91GY0-06-M-0113-NA-0001	TEXTRON SYSTEMS CORP (DBA) TEXTRON	CP 107 HIGH USAGE PARTS FOR THE ARMORED SECURITY VEHICLE (ASV)	$103,286.07	$84,393.24	$18,892.83	CEFMS ISFF1 6/30/2007
1277	FA8903-05-D-8732-0052-0003AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$103,260.00	$103,260.00	$0.00	CEFMS ISFF1 6/30/2007
1278	W914NS-05-M-1807-NA-0001	IRAQI CONTRACTOR - 4638	BEDDING FOR STOCK AT AGW	$103,122.00	$103,122.00	$0.00	CEFMS ISFF1 6/30/2007
1279	F41624-03-D-8606-0094-0003B2	MACTEC ENGINEERING & CONSULTING INC	SF 48 MODEL POLICE STATION IED COURSE BPC	$102,599.00	$102,599.00	$0.00	CEFMS ISFF1 6/30/2007
1280	W915WE52019485-NA-4		WATER AND GAS CANS, BATTERY CHARGER, TOW STRAPS FIRST AID KITS	$101,215.63	$101,215.63	$0.00	CEFMS ISFF1 6/30/2007
1281	W915WE52952935-NA-1		CM 223 IG MOBILE TEAM TO TEACH FIRST IRAQI IG COURSE	$100,000.00	$100,000.00	$0.00	CEFMS ISFF1 6/30/2007
1282	W914NS-05-D-9013-0004-0005	BLANE INTERNATIONAL GROUP, INC.	*CP203* J42346, PC: 230000, LI: ISIHP, 9MM PISTOLS (INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH) TO INCLUDE SHIPPING	$99,838.20	$99,838.20	$0.00	CEFMS ISFF1 6/30/2007
1283	W91GY0-06-M-0365-NA-0001	IRAQI CONTRACTOR - 4800	*CM377* J41737 LI: ISIAF PC: 110000 OFFICE SUPPLIES FOR TRAINING BASE TAJI, IRAQ	$99,810.00	$99,810.00	$0.00	CEFMS ISFF1 6/30/2007
1284	W91GY0-06-M-1066-NA-0001	IRAQI CONTRACTOR - 4285	*CP257*, J43143, PC: 230000, LI: ISIPS, LIGHT SET, MOBILE, LIGHT SET GENERAL ILLUMINATION AND SHIPPING	$99,700.00	$99,700.00	$0.00	CEFMS ISFF1 6/30/2007
1285	W914NS-05-A-0017-0003-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	$99,192.38	$99,192.38	$0.00	CEFMS ISFF1 6/30/2007
1286	W91GY0-06-W-0021-NA-0001	IRAQI CONTRACTOR - 5007	*CM426* J42035, LI: ISIAF, PC: 110000, FURNITURE FOR THE NEW HQ BUILDING FOR THE IRAQ NAVY AND MARINES LOCATED AT UMM QASAR	$99,050.00	$99,050.00	$0.00	CEFMS ISFF1 6/30/2007
1287	H92237-06-P-1330-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$98,965.00	$98,965.00	$0.00	CEFMS ISFF1 6/30/2007
1288	W914NS-05-M-1624-NA-0001	IRAQI CONTRACTOR - 4800	TEMP QUARTER FURNISHINGS - BUNK BEDS, MATTRESSES, SHEETS	$98,675.00	$98,675.00	$0.00	CEFMS ISFF1 6/30/2007
1289	W91GY0-06-D-0023-0015-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$98,500.00	$98,500.00	$0.00	CEFMS ISFF1 6/30/2007
1290	W91GY0-06-M-1125-NA-0001	CAZA LIMITED	*CM626* J43403, PC: 130000, LI: ISIAF, OFFICE SUPPLIES/EQUIPMENT FOR RUSTAMIYAH BASE DEFENSE UNIT AND IMAR	$98,395.00	$98,395.00	$0.00	CEFMS ISFF1 6/30/2007
1291	W91GY0-06-D-0005-0003-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$98,282.80	$98,282.80	$0.00	CEFMS ISFF1 6/30/2007
1292	W91GY0-06-M-0661-NA-0001	SABRE INTERNATIONAL SECURITY	*CM505* J42311, LI: ISIAF, PC: 110000, FURNISHINGS FOR ANGLE BASE, TAJI, IRAQ	$97,590.00	$97,590.00	$0.00	CEFMS ISFF1 6/30/2007
1293	W91GY0-06-M-0917-NA-0001	GREEN DREAM TRADING LTD	*CP209* J42389, PC230000, LI:ISIPS, BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	$96,950.34	$96,950.34	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1294	F41624-03-D-8620-0044-0005AD	VERSAR, INC.	SF 005 KIRKUK CTC CONSTRUCTION	$95,860.00	$95,860.00	$0.00	CEFMS ISFF1 6/30/2007
1295	W91GEU-06-A-0008-0002-0001	IRAQI CONTRACTOR - 4637	SF 165 BOM FOR LATRINES AND SHOWERS FOR BAGHDAD IA UNITS	$95,495.00	$95,495.00	$0.00	CEFMS ISFF1 6/30/2007
1296	W914NS-05-M-1718-NA-0001	IRAQI CONTRACTOR - 4800	IMAR CLINIC EQUIPMENT	$95,287.00	$95,287.00	$0.00	CEFMS ISFF1 6/30/2007
1297	W91GY0-06-M-0449-NA-0001	IRAQI CONTRACTOR - 4233	*CP184* J41928, PC: 230000, LI: ISSMB, BUNK BEDS, MATTRESSES, PILLOWS, SHEETS, BLANKETS, AND WALL LOCKERS FOR 1ST MECHANIZED SPECIAL POLICE BRIGADE AT CAMP TAJI	$95,200.00	$95,200.00	$0.00	CEFMS ISFF1 6/30/2007
1298	W91GY0-06-M-0399-NA-0001	IRAQI CONTRACTOR - 4609	*CM403* J41885 LI: ISIAF PC: 110000 EXPAND WESTERN BOUNDARY OF BEMAYA RANGE COMPLES BY CONSTRUCTING BERM LINE AND GRAVEL ACCESS ROAD TO ENHANCE TACTICAL MANEUVER AREA TO SUPPORT CAB	$94,370.00	$94,370.00	$0.00	CEFMS ISFF1 6/30/2007
1299	W91GY0-06-A-0002-0006-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	$94,037.00	$94,037.00	$0.00	CEFMS ISFF1 6/30/2007
1300	W914NS-05-D-9018-0003-0003	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AUGUST REF CONTRACT # W915NS-05-D-9018	$93,733.24	$93,733.24	$0.00	CEFMS ISFF1 6/30/2007
1301	W914NS-05-A-0008-NA-0002	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$93,100.00	$93,100.00	$0.00	CEFMS ISFF1 6/30/2007
1302	W914NS-05-A-0003-0048-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$93,000.00	$93,000.00	$0.00	CEFMS ISFF1 6/30/2007
1303	W56HZV-05-D-D002-0002-0021AD	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$92,968.00	$92,968.00	$0.00	CEFMS ISFF1 6/30/2007
1304	W914NS-05-A-0008-0002-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$92,844.00	$92,844.00	$0.00	CEFMS ISFF1 6/30/2007
1305	H92237-06-P-1300-NA-0001	EMTA	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$90,686.40	$90,686.40	$0.00	CEFMS ISFF1 6/30/2007
1306	W91GY0-06-D-0025-0014-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$90,600.00	$90,600.00	$0.00	CEFMS ISFF1 6/30/2007
1307	H92237-06-C-0905-NA-0001	PATCH CONSTRUCTION AND TRADING	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 6/30/2007
1308	W91GY0-06-D-0025-0003-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 6/30/2007
1309	F41624-03-D-8620-0044-0011AG	VERSAR, INC.	AFCEE FEE	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 6/30/2007
1310	F41624-03-D-8620-0044-0010AG	VERSAR, INC.	AFCEE FEE	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 6/30/2007
1311	FA8903-05-D-8730-0058-0003	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	$90,000.00	$90,000.00	$0.00	CEFMS ISFF1 6/30/2007
1312	H92237-06-P-1018-NA-0001	INSIGHT PUBLIC SECTOR	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$89,820.00	$89,820.00	$0.00	CEFMS ISFF1 6/30/2007
1313	W91GY0-06-M-0693-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$89,575.00	$89,575.00	$0.00	CEFMS ISFF1 6/30/2007
1314	W91GY0-06-D-0009-0013-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$89,383.52	$89,383.52	$0.00	CEFMS ISFF1 6/30/2007
1315	W914NS-05-A-0011-0011-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$88,375.00	$0.00	$88,375.00	CEFMS ISFF1 6/30/2007
1316	W91GY0-06-M-1083-NA-0001	IRAQI CONTRACTOR - 5001	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$88,057.00	$88,057.00	$0.00	CEFMS ISFF1 6/30/2007
1317	W91GY0-06-M-0062-NA-0001	TRACK 24 LIMITED	CP 084 COMMERCIAL FORCE TRACKER/TRAINING/SATELLITE FEES	$87,800.00	$87,800.00	$0.00	CEFMS ISFF1 6/30/2007
1318	W914NS-04-C-0108-0001-0002	ESS	LIFE SUPPORT FOR NUMANIYAH	$87,230.00	$87,230.00	$0.00	CEFMS ISFF1 6/30/2007
1319	W91GY0-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4800	CM 170 FURNITURE AND EQUIPMENT FOR NEW AL MUTHANA AB	$87,113.00	$87,113.00	$0.00	CEFMS ISFF1 6/30/2007
1320	W91GY0-06-M-1109-NA-0001	HRD RESULTS LLC	*CM600* J43116, PC: 110000, LI: ISIAF, WEAPON BORESIGHTING EQUIPMENT	$86,679.60	$86,679.60	$0.00	CEFMS ISFF1 6/30/2007
1321	W914NS-05-D-9010-0004-0004	TAOS INDUSTRIES	9MM GLOCK PISTOLS/PKM MACHINE GUN/RPK MACHINE GUN/UBGL'S	$86,467.20	$86,467.20	$0.00	CEFMS ISFF1 6/30/2007
1322	W91GY0-06-M-0521-NA-0001	IRAQI CONTRACTOR - 5087	*CM338* J41526 LI: ISIAF PC: 110000 REQUIRED TO PROVIDE THE APPROPRIATE LEVEL OF FORCE PROTECTION FOR THE IRAQI SOLDIERS AGAINST IED'S AND DIRECT FIRE ATTACKS	$86,400.00	$86,400.00	$0.00	CEFMS ISFF1 6/30/2007
1323	FA8903-05-D-8732-0038-0001AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$86,250.00	$86,250.00	$0.00	CEFMS ISFF1 6/30/2007
1324	W915WE52200250-NA-1		SF 87 TRAFFIC POLICE HQ	$86,111.00	$86,111.00	$0.00	CEFMS ISFF1 6/30/2007
1325	W91GY0-06-M-0996-NA-0001	IRAQI CONTRACTOR - 5082	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	$85,736.25	$85,736.25	$0.00	CEFMS ISFF1 6/30/2007
1326	W91GY0-06-M-0476-NA-0001	IRAQI CONTRACTOR - 5029	*CM436* J42066, LI: ISIAF, PC: 110000, SCHOOL FURNITURE FOR THE INITIAL OPERATIONS AND SUSTAINMENT OF RTC HAMMAN AL ALIL	$85,690.00	$85,690.00	$0.00	CEFMS ISFF1 6/30/2007
1327	W91GY0-06-F-0026-NA-0001	US EXPLOSIVE STORAGE LLC	*CM464* J42148, LI: ISIAF, PC: 140000, CONTAINERS FOR STORAGE OF BOMB DISPOSAL MATERIALS	$85,630.00	$85,630.00	$0.00	CEFMS ISFF1 6/30/2007
1328	W91GY0-06-M-0741-NA-0001	UNITED ARIZONA CO	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$84,995.00	$84,995.00	$0.00	CEFMS ISFF1 6/30/2007
1329	W915WE52441063-NA-1		SF 104 MPSA RANGE REPAIR	$84,880.50	$84,880.50	$0.00	CEFMS ISFF1 6/30/2007
1330	W91GY0-06-M-0199-NA-0001	IRAQI CONTRACTOR - 4068	CM 240 FURNISHINGS NEEDED FOR THE NEW IRAQI SIGNAL SCHOOL	$84,300.00	$84,300.00	$0.00	CEFMS ISFF1 6/30/2007
1331	W914NS-05-D-9031-0028-0004AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$84,297.80	$84,297.80	$0.00	CEFMS ISFF1 6/30/2007
1332	W914NS-05-D-9031-0029-0004AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$84,297.80	$84,297.80	$0.00	CEFMS ISFF1 6/30/2007
1333	W915WE52962949-NA-1		SF 154 CTC SAFWAN IHP BARRACKS	$84,168.00	$84,168.00	$0.00	CEFMS ISFF1 6/30/2007
1334	W91GY0-06-A-0003-0007-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$83,905.00	$83,905.00	$0.00	CEFMS ISFF1 6/30/2007
1335	W91GY0-06-A-0002-0007-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	$83,900.00	$83,900.00	$0.00	CEFMS ISFF1 6/30/2007
1336	W91GY0-06-C-0028-NA-0004	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$83,848.00	$83,848.00	$0.00	CEFMS ISFF1 6/30/2007
1337	FA8903-05-D-8732-0038-0001AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$83,790.00	$83,790.00	$0.00	CEFMS ISFF1 6/30/2007
1338	F41624-03-D-8620-0044-0007AE	VERSAR, INC.	SF 039 AL KASIK CTC	$83,790.00	$83,790.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1339	FA8903-04-D-8669-0025-0006	AMEC EARTH & ENVIRONMENTAL, INC	AFCEE FEE	$83,790.00	$41,782.57	$42,007.43	CEFMS ISFF1 6/30/2007
1340	F41624-03-D-8620-0055-AE001	VERSAR, INC.	AFCEE FEE	$83,452.00	$83,452.00	$0.00	CEFMS ISFF1 6/30/2007
1341	FA8903-04-D-8681-0193-0004	WESTON SOLUTIONS, INC.	CHEMICALS FOR WASTE WATER TREATMENT PLANT	$83,065.50	$83,065.50	$0.00	CEFMS ISFF1 6/30/2007
1342	FA8903-05-D-8732-0038-0002AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$83,040.00	$83,040.00	$0.00	CEFMS ISFF1 6/30/2007
1343	F41624-03-D-8620-0044-0007AD	VERSAR, INC.	AFCEE FEE	$82,759.00	$82,759.00	$0.00	CEFMS ISFF1 6/30/2007
1344	W91GY0-06-M-0273-NA-0001	IRAQI CONTRACTOR - 4968	*CM#347*PC110000 LI:ISIAFF J41538 TADJI OFFICE SUPPLIES	$82,113.00	$82,113.00	$0.00	CEFMS ISFF1 6/30/2007
1345	W91GY0-06-M-0869-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$81,997.00	$81,997.00	$0.00	CEFMS ISFF1 6/30/2007
1346	W91GY0-06-M-0102-NA-0001	DOORSTEP DIRECT INC	CP 096 FIRE ORDNANCE GUIDE/SMART CARDS/SHIPPING	$81,973.80	$81,973.80	$0.00	CEFMS ISFF1 6/30/2007
1347	W56HZV-06-D-D010-0001-0351AD	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$81,805.77	$81,805.77	$0.00	CEFMS ISFF1 6/30/2007
1348	W914NS-05-M-1610-NA-0001	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	$81,600.00	$81,600.00	$0.00	CEFMS ISFF1 6/30/2007
1349	W91GY0-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4326	CP 085 CELL PHONE SIM CARDS AND SCRATCH CARDS PLUS FEES	$81,320.63	$81,320.63	$0.00	CEFMS ISFF1 6/30/2007
1350	W91GY0-06-M-0370-NA-0001	IRAQI CONTRACTOR - 4800	*CM389* J41787 LI: ISIAF PC: 110000	$81,105.00	$81,105.00	$0.00	CEFMS ISFF1 6/30/2007
1351	W91GY0-06-W-1104-NA-0001	IRAQI CONTRACTOR - 5059	*CM402* J41886 LI: ISIAF PC: 110000 FURNITURE TO OUTFIT THE 4TH MTR	$81,085.00	$81,085.00	$0.00	CEFMS ISFF1 6/30/2007
1352	W914NS-05-M-1788-NA-0001	IRAQI CONTRACTOR - 5300	TAJL LIFE SUPPORT CONTRACT BASE CONTRACT	$81,029.00	$80,970.00	$59.00	CEFMS ISFF1 6/30/2007
1353	W914NS-05-M-9955-NA-0001	SATCOM DISTRIBUTION	*CM500* J42331, LI: ISIAF, PC: 110000, RATIFICATION FOR INTERNET SERVICES PROVIDED BY SATCOM TO DIVISION, BRIGADE AND BATTALION IAF ELEMENTS	$81,016.50	$81,016.50	$0.00	CEFMS ISFF1 6/30/2007
1354	H92237-06-P-1312-NA-0001	DB ENTERPRISE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$80,950.00	$80,950.00	$0.00	CEFMS ISFF1 6/30/2007
1355	W91GY0-06-C-0011-NA-0006	RONCO CONSULTING CORPORATION	*CM#325* J41457 LI:ISIAF PC 140000 EOD BOMB DISPOSAL SCHOOL	$80,795.00	$0.00	$80,795.00	CEFMS ISFF1 6/30/2007
1356	W91GY0-06-M-0649-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$80,500.00	$80,500.00	$0.00	CEFMS ISFF1 6/30/2007
1357	W915WE60827345-NA-1		*CM333* PC: 140000, LI: ISIAF, FUNDING PROVIDED TO CECOM WILL BE FOR REIMBURSABLE TO COVER EXPEDITED ACQUISITION, DELIVERY AND PROGRAM MANAGEMENT	$80,000.00	$80,000.00	$0.00	CEFMS ISFF1 6/30/2007
1358	W91GY0-06-M-0698-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$79,550.00	$79,550.00	$0.00	CEFMS ISFF1 6/30/2007
1359	FA8903-04-D-8672-0016-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	SF 90 KIRKUK FOR DFAC AND LAUNDRY	$79,514.00	$68,008.38	$11,505.62	CEFMS ISFF1 6/30/2007
1360	W914NS-05-D-9031-0008-0001	EOD TECHNOLOGY, INC. (EODT)	DATA CONNECTIVITY WITH EODT CLIN 002AA	$79,077.32	$79,077.32	$0.00	CEFMS ISFF1 6/30/2007
1361	H92237-06-P-1015-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$78,792.00	$78,792.00	$0.00	CEFMS ISFF1 6/30/2007
1362	H92237-06-P-1324-NA-0001	SPECTRUM WORLDWIDE, LLC	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$78,650.00	$78,650.00	$0.00	CEFMS ISFF1 6/30/2007
1363	W91GY0-06-M-0026-NA-0001	IRAQI CONTRACTOR - 4068	CM 182 - INITIAL FURNITURE PURCHASE FOR JOINT WAR COLLEGE	$78,130.00	$78,130.00	$0.00	CEFMS ISFF1 6/30/2007
1364	W914NS-05-A-0003-0050-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$78,000.00	$78,000.00	$0.00	CEFMS ISFF1 6/30/2007
1365	W91GY0-06-M-0562-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$78,000.00	$78,000.00	$0.00	CEFMS ISFF1 6/30/2007
1366	W91GY0-06-W-0151-NA-0001	IRAQI CONTRACTOR - 5004	*SF216*PC: 220000, LI: ISIPS, CONSTRUCT IPS STATION AT HUSAYBAH DISTRICT POLICE HQ IN AL ANBAR	$77,595.00	$77,595.00	$0.00	CEFMS ISFF1 6/30/2007
1367	W914NS-05-A-0014-0009-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	$77,316.00	$77,115.06	$200.94	CEFMS ISFF1 6/30/2007
1368	W915WE51979334-NA-13		*CM372B* PC: 110000, LI: ISIAF, ITEMIZED UP ARMORED HUMVEE DECAL ITEMS FOR IRAQI ARMED FORCES	$76,955.50	$76,955.50	$0.00	CEFMS ISFF1 6/30/2007
1369	W91GY0-06-M-0340-NA-0001	IRAQI CONTRACTOR - 4026	*CM369* J41712 LI: ISIAF PC: 11000 SINGLE DOOR WALL LOCKERS	$76,880.00	$76,880.00	$0.00	CEFMS ISFF1 6/30/2007
1370	W915WE52210287-NA-1		SF 93 ZAHKO MILITARY ACADEMY ARMORY	$76,680.00	$76,680.00	$0.00	CEFMS ISFF1 6/30/2007
1371	W91GY0-06-M-0749-NA-0001	IRAQI CONTRACTOR - 5118	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$76,005.00	$76,005.00	$0.00	CEFMS ISFF1 6/30/2007
1372	W914NS-05-A-0009-0006-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	$75,877.50	$75,877.50	$0.00	CEFMS ISFF1 6/30/2007
1373	W914NS-05-M-1858-NA-0001	O-TWO MEDICAL TECHNOLOGIES, INC.	CM 157 CAREVENT VENTILATORS AND SHIPPING CHARGES	$75,717.00	$75,717.00	$0.00	CEFMS ISFF1 6/30/2007
1374	W91GY0-06-M-0175-NA-0001	IRAQI CONTRACTOR - 4318	CM 282 WALL LOCKERS, BEDS W/ MATTRESSES, WASHERS	$75,600.00	$75,600.00	$0.00	CEFMS ISFF1 6/30/2007
1375	W914NS-05-W-0059-NA-0001	IRAQI CONTRACTOR - 5042	IA BDE HQ BARRACKS FFE	$75,222.00	$75,222.00	$0.00	CEFMS ISFF1 6/30/2007
1376	W91GY0-06-D-0025-0002-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$75,200.00	$75,200.00	$0.00	CEFMS ISFF1 6/30/2007
1377	F41624-03-D-8620-0044-0005AK	VERSAR, INC.	SF 012 KIRKUSH BSU AFCEE FEE	$75,136.00	$75,136.00	$0.00	CEFMS ISFF1 6/30/2007
1378	H92237-06-P-1297-NA-0001	IRAQI CONTRACTOR - 5099	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 6/30/2007
1379	F41624-03-D-8620-0044-0005AO	VERSAR, INC.	SF 016 IMAR BSU AFCEE FEE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 6/30/2007
1380	FA8903-05-D-8732-0038-0001AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 6/30/2007
1381	FA8903-05-D-8730-0058-0002	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 6/30/2007
1382	F41624-03-D-8620-0055-AG003	VERSAR, INC.	*SF173* AFCEE FEE	$75,000.00	$75,000.00	$0.00	CEFMS ISFF1 6/30/2007
1383	F41624-03-D-8620-0044-0016AG	VERSAR, INC.	SF 94 DIVISION TROOP BATTALION AT HABBANIYAH	$74,530.00	$74,530.00	$0.00	CEFMS ISFF1 6/30/2007
1384	DAAE07-00-C-S019-NA-9026AB	O'GARA-HESS & EISENHARDT ARMORING CO.	CM 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING	$74,250.00	$74,250.00	$0.00	CEFMS ISFF1 6/30/2007
1385	SGE500-05-M-2121-NA-0001	IRAQI CONTRACTOR - 5047	FACILITIES AND EQUIPMENT FOR TRAINING	$74,250.00	$74,250.00	$0.00	CEFMS ISFF1 6/30/2007
1386	W91GY0-06-M-0740-NA-0001	IRAQI CONTRACTOR - 5002	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$74,167.00	$74,167.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1387	W915WE53193694-NA-1		CM 264 FUNDING FOR MODS AND REPAIRS OF EXISTING CLOSE QUARTERS BATTLE LIVE-FIRE COMPLEX SHOOT HOUSE AND 25M FIRING RANGE FOR ICTF TRAINING FACILITY IN JORDAN	$74,011.30	$74,011.30	$0.00	CEFMS ISFF1 6/30/2007
1388	H92237-06-P-1086-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$73,937.00	$73,937.00	$0.00	CEFMS ISFF1 6/30/2007
1389	W915WE61038040-NA-2		*CM520* PC:140000, LI:ISIAF, PROFESSIONAL TRANSLATION AND FOREIGN LANGUAGE TYPESETTING	$73,735.84	$73,735.84	$0.00	CEFMS ISFF1 6/30/2007
1390	W91RUS-04-C-0028-NA-0224AC	MCI WORLDCOM COMMUNICATIONS INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	$73,713.96	$73,713.96	$0.00	CEFMS ISFF1 6/30/2007
1391	W91GY0-06-M-0619-NA-0001	IRAQI CONTRACTOR - 5048	*CM498* J42298, LI: ISIAF, PC: 110000, FURNITURE AND EQUIPMENT FOR MOTORIZED TRANSPORTATION REGIMENT AT CAMP HABBINYAH	$73,675.00	$73,675.00	$0.00	CEFMS ISFF1 6/30/2007
1392	W56HZV-05-D-D018-0002-0001	JCB INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$73,670.00	$73,670.00	$0.00	CEFMS ISFF1 6/30/2007
1393	W914NS-05-D-9010-0004-0003	TAOS INDUSTRIES	9MM GLOCK PISTOLS/PKM MACHINE GUN/RPK MACHINE GUN/UBGL'S	$73,465.00	$73,465.00	$0.00	CEFMS ISFF1 6/30/2007
1394	W914NS-05-A-0009-0003-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	$73,315.00	$73,315.00	$0.00	CEFMS ISFF1 6/30/2007
1395	W91GY0-06-M-0083-NA-0001	CATSCO CONTRACTING & TRADING CORP	CM 218 FURNITURE & EQUIP FOR KIRKUK AIR BASE	$73,280.00	$73,280.00	$0.00	CEFMS ISFF1 6/30/2007
1396	W91GY0-06-M-0701-NA-0001	RITS	*CM466* J42249, PC:110000, LI:ISSOF, COMPUTER EQUIPMENT FOR IAF W6JKN7 J-6	$73,276.00	$73,276.00	$0.00	CEFMS ISFF1 6/30/2007
1397	W91GY0-06-D-0025-0016-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$73,260.00	$73,260.00	$0.00	CEFMS ISFF1 6/30/2007
1398	W91GY0-06-M-0499-NA-0001	IRAQI CONTRACTOR - 4285	*CM452* J42147, LI: ISIAF, PC: 110000, FURNITURE FOR THE IRAQI ARMY BOMB DISPOSAL SCHOOL	$73,145.00	$73,145.00	$0.00	CEFMS ISFF1 6/30/2007
1399	W91GY0-06-M-0735-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$73,098.00	$73,098.00	$0.00	CEFMS ISFF1 6/30/2007
1400	W91GY0-06-M-0421-NA-0001	IRAQI CONTRACTOR - 5068	*CM406* J41931, LI: ISIAF, PC: 110000 FURNITURE FOR THE ZACHO ACADEMY FACILITY FOR THEIR ACADEMIC BUILDING.	$73,000.00	$73,000.00	$0.00	CEFMS ISFF1 6/30/2007
1401	F41624-03-D-8620-0044-0005AB	VERSAR, INC.	SF 003 BASRAH HANGAR CTC AFCEE FEE	$72,924.00	$72,924.00	$0.00	CEFMS ISFF1 6/30/2007
1402	W91GY0-06-M-0398-NA-0001	IRAQI CONTRACTOR - 5019	*CM401* J41890 LI: ISIAF PC: 110000 LATRINE/SHOWER TRAILERS, LEVEL GROUND, SUPPLY GRAY WATER TANK, SUPPLY GENERATOR APPROPRIATE FOR TRAILERS, HOOK UP PLUMBING/ELECTRIC AND PROVE CRANE.	$72,903.00	$72,903.00	$0.00	CEFMS ISFF1 6/30/2007
1403	W914NS-05-M-1792-NA-0001	IRAQI CONTRACTOR - 4068	BARRACKS AND UNIFORM SUPPLIES	$71,740.00	$71,740.00	$0.00	CEFMS ISFF1 6/30/2007
1404	W914NS-05-A-0008-0015-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$71,665.00	$71,170.00	$495.00	CEFMS ISFF1 6/30/2007
1405	H92237-05-P-1047-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$71,565.00	$71,565.00	$0.00	CEFMS ISFF1 6/30/2007
1406	W91GY0-06-M-0655-NA-0001	GREEN DREAM TRADING LTD	*CM521* J42412, PC:110000, LI:ISIAF, BESMAYA RANGE COMPLEX, IRAQI ARMY	$71,370.00	$71,370.00	$0.00	CEFMS ISFF1 6/30/2007
1407	W91GY0-06-M-0771-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$70,500.00	$70,500.00	$0.00	CEFMS ISFF1 6/30/2007
1408	W91GY0-06-M-0094-NA-0001	IRAQI CONTRACTOR - 4452	CM 228 VEHICLE MAINTENANCE 22 @ 3,204.55 EACH	$70,500.00	$58,500.00	$12,000.00	CEFMS ISFF1 6/30/2007
1409	W914NS-05-A-0015-0006-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	$70,196.49	$70,196.49	$0.00	CEFMS ISFF1 6/30/2007
1410	W91GY0-06-D-0025-0022-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$70,125.00	$70,125.00	$0.00	CEFMS ISFF1 6/30/2007
1411	W914NS-04-D-9007-1004-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$69,999.00	$69,999.00	$0.00	CEFMS ISFF1 6/30/2007
1412	W91GY0-06-D-0023-0005-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$69,950.00	$69,950.00	$0.00	CEFMS ISFF1 6/30/2007
1413	W91GY0-06-D-0025-0011-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$69,700.00	$69,700.00	$0.00	CEFMS ISFF1 6/30/2007
1414	W91GY0-06-M-0149-NA-0001	INNOVATIVE MANAGEMENT AND TECHNOLOGY APPROACHES, INC.	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	$69,699.00	$69,699.00	$0.00	CEFMS ISFF1 6/30/2007
1415	H92237-06-P-1002-NA-0001	IRAQI CONTRACTOR - 4273	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$69,304.00	$69,304.00	$0.00	CEFMS ISFF1 6/30/2007
1416	W91GY0-06-M-0546-NA-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$68,822.60	$38,516.00	$30,306.60	CEFMS ISFF1 6/30/2007
1417	W91GY0-06-M-1157-NA-0001	LIFE SUPPORT INTERNATIONAL	*CM625* J43357, PC: 130000, LI: ISIAF, RADIO, AN-PRC-90-2, BATTERIES, LITHIUM FOR THE IQN AND IRAQI ARMED FORCES TO FULFILL MTOE REQUIREMENTS	$68,538.49	$0.00	$68,538.49	CEFMS ISFF1 6/30/2007
1418	W91GY0-06-M-0817-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$67,500.00	$67,500.00	$0.00	CEFMS ISFF1 6/30/2007
1419	SGE500-06-M-1415-NA-0001	SNC TECHNOLOGIES INC	FACILITIES AND EQUIPMENT FOR TRAINING	$67,350.00	$67,350.00	$0.00	CEFMS ISFF1 6/30/2007
1420	W91GY0-06-M-1271-NA-0001	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	$66,829.00	$66,829.00	$0.00	CEFMS ISFF1 6/30/2007
1421	W914NS-05-M-1668-NA-0001	IRAQI CONTRACTOR - 5096	RENOVATION OF TRAINING FACILITY FOR IA	$66,800.00	$66,800.00	$0.00	CEFMS ISFF1 6/30/2007
1422	FA8903-05-D-8732-0038-0002AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$66,420.00	$66,420.00	$0.00	CEFMS ISFF1 6/30/2007
1423	F41624-03-D-8620-0044-0005AJ	VERSAR, INC.	SF 011 KIRKUSH ITB AFCEE FEE	$65,612.00	$65,612.00	$0.00	CEFMS ISFF1 6/30/2007
1424	W91GY0-06-A-0002-0002-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	$65,339.00	$58,949.00	$6,390.00	CEFMS ISFF1 6/30/2007
1425	W91GY0-06-M-0536-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$65,338.00	$65,338.00	$0.00	CEFMS ISFF1 6/30/2007
1426	W914NS-05-A-0017-0004-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	$65,183.70	$65,183.70	$0.00	CEFMS ISFF1 6/30/2007
1427	W914NS-05-A-0003-0031-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$65,000.00	$65,000.00	$0.00	CEFMS ISFF1 6/30/2007
1428	W914NS-05-A-0010-0017-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$65,000.00	$65,000.00	$0.00	CEFMS ISFF1 6/30/2007
1429	W91GY0-06-D-0025-0019-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$65,000.00	$65,000.00	$0.00	CEFMS ISFF1 6/30/2007
1430	W91GY0-06-M-0403-NA-0001	IRAQI CONTRACTOR - 4968	*CM388* J41788 LI: ISIAF PC: 110000 AUTOMATION SUPPLIES	$64,928.00	$64,928.00	$0.00	CEFMS ISFF1 6/30/2007
1431	DAAE07-00-C-S019-NA-9030AA	O'GARA-HESS & EISENHARDT ARMORING CO.	CM 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING	$64,885.29	$0.00	$64,885.29	CEFMS ISFF1 6/30/2007
1432	W91GY0-06-M-0821-NA-0002	GLOCK GESSELISCHAFT M.B.H.	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	$64,778.50	$64,778.50	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1433	H92237-06-P-1269-NA-0001	IRAQI CONTRACTOR - 5071	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$64,515.40	$0.00	$64,515.40	CEFMS ISFF1 6/30/2007
1434	W91GY0-06-W-2006-NA-0001	IRAQI CONTRACTOR - 5076	CP 091 FOR FORCE PROTECTION AT PUBLIC SERVICE ACADEMY	$64,374.00	$64,374.00	$0.00	CEFMS ISFF1 6/30/2007
1435	W91GY0-06-M-0750-NA-0001	IRAQI CONTRACTOR - 5104	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$64,250.00	$64,250.00	$0.00	CEFMS ISFF1 6/30/2007
1436	F41624-03-D-8620-0044-0005AL	VERSAR, INC.	SF 013 HABBANIYAH RTC CONSTRUCTION	$64,076.00	$64,076.00	$0.00	CEFMS ISFF1 6/30/2007
1437	FA8903-04-D-8672-0028-0002AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 013 HABBANIYAH RTC AFCEE FEE	$64,076.00	$64,076.00	$0.00	CEFMS ISFF1 6/30/2007
1438	W91GY0-06-M-0056-NA-0001	IRAQI CONTRACTOR - 4370	CM 219 WALL LOCKERS FOR THE IRAQI ARMY	$63,600.00	$63,600.00	$0.00	CEFMS ISFF1 6/30/2007
1439	W91GY0-06-M-0464-NA-0001	IRAQI CONTRACTOR - 5048	*CM431* J42051, LI: ISIAF, PC: 110000, 1 LATRINE AND 1 SHOWER TRAILER WITH WATER TANK AND GENERATOR	$63,500.00	$63,500.00	$0.00	CEFMS ISFF1 6/30/2007
1440	W91GY0-06-A-0002-0001-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	$63,450.00	$47,927.00	$15,523.00	CEFMS ISFF1 6/30/2007
1441	W91GY0-06-M-0432-NA-0001	IRAQI CONTRACTOR - 4456	*CM408* J41966, LI: ISIAF, PC: 110000, FURNITURE AND EQUIPMENT TO SUPPORT THE IRAQI ARMED FORCES LOCATED OUTSIDE THE AREA OF TAJI BSU	$63,400.00	$63,400.00	$0.00	CEFMS ISFF1 6/30/2007
1442	FA8903-05-D-8732-0083-0103AC	TEAM INTEGRATED ENGINEERING, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	$63,024.72	$63,024.72	$0.00	CEFMS ISFF1 6/30/2007
1443	F41624-03-D-8620-0044-0002AT	VERSAR, INC.	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	$62,830.31	$62,830.31	$0.00	CEFMS ISFF1 6/30/2007
1444	W914NS-04-D-9007-1003-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$62,500.00	$62,500.00	$0.00	CEFMS ISFF1 6/30/2007
1445	W91GY0-06-A-0002-0005-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	$62,135.00	$62,135.00	$0.00	CEFMS ISFF1 6/30/2007
1446	W91GY0-06-M-1142-NA-0002	IRAQI CONTRACTOR - 4653	*CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE	$62,000.00	$0.00	$62,000.00	CEFMS ISFF1 6/30/2007
1447	F41624-03-D-8620-0055-AE005	VERSAR, INC.	AFCEE FEE	$61,958.00	$61,958.00	$0.00	CEFMS ISFF1 6/30/2007
1448	W91GY0-06-D-0025-0010-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$61,830.00	$61,830.00	$0.00	CEFMS ISFF1 6/30/2007
1449	FA8903-05-D-8732-0052-0002AH	TEAM INTEGRATED ENGINEERING, INC.	SF 007 HAMMAM AL ALIL NIRTC CTC CONSTRUCTION	$61,800.00	$61,800.00	$0.00	CEFMS ISFF1 6/30/2007
1450	W91GY0-06-A-0008-0090-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$61,300.00	$61,300.00	$0.00	CEFMS ISFF1 6/30/2007
1451	W91GY0-06-M-1026-NA-0001	THE WHITEHOUSE COMPANY	*CM599* J43119, PC: 110000, LI: ISIAF, MAXAM 1501PC CRIMPING TOOL SET	$61,100.00	$61,100.00	$0.00	CEFMS ISFF1 6/30/2007
1452	F41624-03-D-8620-0055-AE003	VERSAR, INC.	AFCEE FEE	$60,520.00	$60,520.00	$0.00	CEFMS ISFF1 6/30/2007
1453	FA8903-04-D-8672-0020-0001AF	ENVIRONMENTAL CHEMICAL CORPORATION	SF 007 HAMMAM AL ALIL NIRTC CTC AFCEE FEE	$60,517.00	$60,517.00	$0.00	CEFMS ISFF1 6/30/2007
1454	W91GY0-06-D-0009-0009-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$60,314.44	$0.00	$60,314.44	CEFMS ISFF1 6/30/2007
1455	DAAB15-01-A-1005-0V05-0001	DELL MARKETING L.P.	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	$60,044.00	$56,294.00	$3,750.00	CEFMS ISFF1 6/30/2007
1456	W914NS-05-D-9033-0013-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 6/30/2007
1457	W914NS-05-A-0001-0024-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPA'S	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 6/30/2007
1458	W91GY0-06-M-0681-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 6/30/2007
1459	W91GY0-06-M-0799-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$60,000.00	$0.00	$60,000.00	CEFMS ISFF1 6/30/2007
1460	F41624-03-D-8620-0044-0003AE	VERSAR, INC.	AFCEE FEE	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 6/30/2007
1461	W91GY0-06-M-0853-NA-0001	IRAQI CONTRACTOR - 4297	*CP242* PC: 240000, LI: ISMOI, MOI IPFSR ORACLE DATABASE PROJECT ADNON PALACE FOR INTERNET CONNECTIVITY TO SUPPORT THE POLICE STATION MONTHLY REPORT SYSTEM MIGRATION TO THE ORACLE DATABASE.	$60,000.00	$30,000.00	$30,000.00	CEFMS ISFF1 6/30/2007
1462	W915WE60807243-NA-2		*SF226* PC: 220000, LI: ISPCB AFCEE FEE	$60,000.00	$0.00	$60,000.00	CEFMS ISFF1 6/30/2007
1463	W915WE60476176-NA-1		*CM417* LI: ISIAF, PC: 110000, DCMA QUALITY ASSURANCE REPRESENTATIVE FOR RECONDITIONING OF 1863 USMC 5-TON CARGO TRUCKS	$60,000.00	$3,815.09	$56,184.91	CEFMS ISFF1 6/30/2007
1464	W91GY0-06-M-1201-NA-0001	IRAQI CONTRACTOR - 4976	*CM563* J43006, PC: 110000, LI: ISSOF, 'CHOCOLATE CHIP' DESERT CAMOUFLAGE COATS, TROUSERS AND HATS FOR THE IRAQI SPECIAL OPERATIONS FORCES BRIGADE IN AREA IV AT BIAP.	$60,000.00	$60,000.00	$0.00	CEFMS ISFF1 6/30/2007
1465	W91GY0-06-M-1023-NA-0001	ADVANCED SCIENTIFIC SUPPLY	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	$59,962.34	$59,962.34	$0.00	CEFMS ISFF1 6/30/2007
1466	W91GY0-06-D-0023-0006-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$59,900.00	$59,900.00	$0.00	CEFMS ISFF1 6/30/2007
1467	W91GY0-06-M-9012-NA-0001	IRAQI CONTRACTOR - 5060	*CM518* J42413, PC:110000, LI:ISIAF, KIRKUK (K1) GSU	$59,715.00	$59,715.00	$0.00	CEFMS ISFF1 6/30/2007
1468	H92237-06-P-1320-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$58,931.50	$58,931.50	$0.00	CEFMS ISFF1 6/30/2007
1469	W91GY0-06-M-0301-NA-0001	IRAQI CONTRACTOR - 4800	*CP#151* J41607 PC:230000 LI:ISIPS OFFICE SUPPLY/EQUIPMENT FOR MAHMODIYAH IPS STATION	$58,876.00	$58,876.00	$0.00	CEFMS ISFF1 6/30/2007
1470	W91GY0-06-M-0384-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*CM394* J41790 LI:ISIAF PC: 140000 RADIO TRAINING EQUIPMENT REQUIRED TO TRAIN IRAQI FORCES IN THE USE OF RADIO REPEATER TUNING	$58,848.00	$58,848.00	$0.00	CEFMS ISFF1 6/30/2007
1471	W27P4C-05-A-0004-0035-0001	IRAQI CONTRACTOR - 4637	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$58,690.00	$58,690.00	$0.00	CEFMS ISFF1 6/30/2007
1472	W91GY0-06-D-0009-0011-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$58,500.00	$0.00	$58,500.00	CEFMS ISFF1 6/30/2007
1473	H92237-05-P-1034-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$58,225.00	$58,225.00	$0.00	CEFMS ISFF1 6/30/2007
1474	H92237-05-P-1044-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$58,000.00	$58,000.00	$0.00	CEFMS ISFF1 6/30/2007
1475	H92237-06-P-1317-NA-0001	IRAQI CONTRACTOR - 5116	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$58,000.00	$58,000.00	$0.00	CEFMS ISFF1 6/30/2007
1476	H92237-06-P-1323-NA-0002	IRAQI CONTRACTOR - 5038	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$57,870.00	$57,870.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1477	W915WE52350684-NA-1		SF 88 MOSUL DAM IPS	$57,670.00	$57,670.00	$0.00	CEFMS ISFF1 6/30/2007
1478	W915WE52842521-NA-1		REIMBURSABLE PORTION FOR RADIOS/TRAINING/TECH SUPPORT	$57,600.00	$57,600.00	$0.00	CEFMS ISFF1 6/30/2007
1479	W91GY0-06-M-1048-NA-0001	GREEN DREAM TRADING LTD	*CP263*, J43211, PC: 230000, LI: ISIPS, IPS BRASSARD, IPS BLUE BASEBALL CAP, JACKET, BLUE NYLON WINDBREAKER	$57,595.00	$57,595.00	$0.00	CEFMS ISFF1 6/30/2007
1480	W914NS-05-D-9023-0014-0001	IRAQI CONTRACTOR - 5010	CP 125 LIFE SUPPORT FOR FOB JUSTICE	$57,288.45	$57,288.45	$0.00	CEFMS ISFF1 6/30/2007
1481	DAAB07-00-D-G755-0003-1009HL	MANTECH TELECOMMUNICATIONS AND INFORMATION SYSTEMS CORP	CM 210 INSTALLATION OF RADIOS IN HMMWV VEHICLES	$57,200.00	$57,200.00	$0.00	CEFMS ISFF1 6/30/2007
1482	W27P4C-05-A-0027-0023-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$57,062.00	$57,062.00	$0.00	CEFMS ISFF1 6/30/2007
1483	W91GY0-06-C-0028-NA-0009	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$57,050.00	$57,050.00	$0.00	CEFMS ISFF1 6/30/2007
1484	W91GY0-06-M-0643-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$57,000.00	$57,000.00	$0.00	CEFMS ISFF1 6/30/2007
1485	W91GY0-06-M-0691-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$57,000.00	$57,000.00	$0.00	CEFMS ISFF1 6/30/2007
1486	W27P4B-05-M-1125-NA-0002	IRAQI CONTRACTOR - 4740	*CM#339* J41524 LI:ISIAF PC:110000 BUTLER RANGE LIFE SUPPORT POP 1JAN-31JAN2006	$56,730.00	$51,240.00	$5,490.00	CEFMS ISFF1 6/30/2007
1487	W27P4B-05-M-1125-NA-0001	IRAQI CONTRACTOR - 4740	*CM393* J41821 PC:110000 LI: ISIAF BUTLER RANGE LIFE SUPPORT EXTENSION	$56,730.00	$56,730.00	$0.00	CEFMS ISFF1 6/30/2007
1488	F41624-03-D-8606-0094-00301D	MACTEC ENGINEERING & CONSULTING INC	*SF183* KIRKUK MILITARY BASE RENOVATION PC: 120000 LI: ISIAF	$56,680.14	$56,680.14	$0.00	CEFMS ISFF1 6/30/2007
1489	W914NS-05-A-0008-0005-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$56,656.00	$54,928.00	$1,728.00	CEFMS ISFF1 6/30/2007
1490	W914NS-05-D-9012-0009-0002	AEY INC	PURCHASE WEAPONS AND ACCESSORIES JCC-I IDIQ	$56,642.00	$56,642.00	$0.00	CEFMS ISFF1 6/30/2007
1491	W915WE52260421-NA-1		MICROWAVE SHOT FOR NTM-IRAQ	$56,583.86	$53,017.26	$3,566.60	CEFMS ISFF1 6/30/2007
1492	W91GY0-06-M-0077-NA-0001	SALLYPORT GLOBAL HOLDINGS	CP 082 INSTALLATION OF ECM EQUIPMENT	$56,500.00	$56,500.00	$0.00	CEFMS ISFF1 6/30/2007
1493	W914NS-05-D-9031-0028-0002AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$56,142.96	$56,142.96	$0.00	CEFMS ISFF1 6/30/2007
1494	W914NS-05-D-9031-0029-0002AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$56,142.96	$56,142.96	$0.00	CEFMS ISFF1 6/30/2007
1495	W91GY0-06-M-0915-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$56,000.00	$56,000.00	$0.00	CEFMS ISFF1 6/30/2007
1496	W91GY0-06-M-0802-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$55,849.00	$55,849.00	$0.00	CEFMS ISFF1 6/30/2007
1497	W91GY0-06-D-0023-0009-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$55,500.00	$55,500.00	$0.00	CEFMS ISFF1 6/30/2007
1498	W91GY0-06-D-0023-0012-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$55,000.00	$55,000.00	$0.00	CEFMS ISFF1 6/30/2007
1499	W91GY0-06-M-0611-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$55,000.00	$55,000.00	$0.00	CEFMS ISFF1 6/30/2007
1500	W91GY0-06-M-0322-NA-0001	IRAQI CONTRACTOR - 4638	*CM#295* LI:ISIAF PC:1102 WALL LOCKERS	$55,000.00	$55,000.00	$0.00	CEFMS ISFF1 6/30/2007
1501	W91GY0-06-M-0446-NA-0001	ORIENT STARS	CP 112 EQUIPMENT FOR THE BAGHDAD POLICE ACADEMY & THE JORDANIAN INTERNATIONAL POLICE TRAINING CENTER	$54,882.20	$54,882.20	$0.00	CEFMS ISFF1 6/30/2007
1502	W91GY0-06-A-0003-0002-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$54,495.00	$54,495.00	$0.00	CEFMS ISFF1 6/30/2007
1503	W915WE51929094-NA-1		MEDICAL TRAINING SUPPLIES FOR ADNON PALACE	$54,345.13	$51,112.54	$3,232.59	CEFMS ISFF1 6/30/2007
1504	W91GY0-06-M-0054-NA-0001	IRAQI CONTRACTOR - 5106	CP 086 GAS (80,000 GAL) AND DIESEL FUEL (60,000 GAL)	$54,283.38	$54,283.38	$0.00	CEFMS ISFF1 6/30/2007
1505	W91GY0-06-M-0918-NA-0001	GREEN DREAM TRADING LTD	*CP209* J42389, PC230000, LI:ISIPS, BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	$54,275.34	$54,275.34	$0.00	CEFMS ISFF1 6/30/2007
1506	F41624-03-D-8620-0044-0003AT	VERSAR, INC.	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	$53,884.00	$53,884.00	$0.00	CEFMS ISFF1 6/30/2007
1507	FA8903-05-D-8730-0028-0004	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	$53,806.00	$53,806.00	$0.00	CEFMS ISFF1 6/30/2007
1508	W914NS-05-D-9022-0007-0002	SATCO	CM 217 PURCHASE AND INSTALLATION OF A FREEZER	$53,310.00	$53,310.00	$0.00	CEFMS ISFF1 6/30/2007
1509	W56HZV-06-D-D036-0001-2361AA	ANHAM JOINT VENTURE	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	$53,268.00	$53,268.00	$0.00	CEFMS ISFF1 6/30/2007
1510	W91GY0-06-M-0416-NA-0001	IRAQI CONTRACTOR - 4456	*CM392* J41799 LI: ISIAF PC:110000 FURNITURE AND EQUIPMENT NECESSARY TO SUSTAIN THE 1ST DIVISION MEDICAL AND IRAQI AIR FORCE	$53,121.00	$53,121.00	$0.00	CEFMS ISFF1 6/30/2007
1511	W91GY0-06-M-0245-NA-0001	IRAQI CONTRACTOR - 4068	CM 324 COMPUTER EQUIPMENT FOR REGIONAL TRAINING CENTER IN HAMMAN AL ALLIL	$53,115.00	$53,115.00	$0.00	CEFMS ISFF1 6/30/2007
1512	H92237-06-P-1121-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$53,102.75	$53,102.75	$0.00	CEFMS ISFF1 6/30/2007
1513	W91GY0-06-A-0005-0001-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$53,000.00	$53,000.00	$0.00	CEFMS ISFF1 6/30/2007
1514	W56HZV-06-P-1199-NA-0001	CAC, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$53,000.00	$53,000.00	$0.00	CEFMS ISFF1 6/30/2007
1515	W91GY0-06-M-0374-NA-0001	IRAQI CONTRACTOR - 4800	*CM292* J41323 LI: ISIAF PC: 110000 FURNITURE FOR THE REGIONAL TRAINING CENTER	$52,700.00	$52,700.00	$0.00	CEFMS ISFF1 6/30/2007
1516	W914NS-05-D-9031-0028-0005AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$52,506.38	$52,506.38	$0.00	CEFMS ISFF1 6/30/2007
1517	W914NS-05-D-9031-0029-0005AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$52,506.38	$52,506.38	$0.00	CEFMS ISFF1 6/30/2007
1518	W914NS-05-D-9031-0035-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$51,261.52	$51,261.52	$0.00	CEFMS ISFF1 6/30/2007
1519	W914NS-04-D-0106-0004-0001	BRIGADE QUARTERMASTERS, LTD	*CM382* LI: ISIAF PC: 130000 UNIFORM CONTRACT INCREASE FOR IDIQ	$51,222.36	$51,222.36	$0.00	CEFMS ISFF1 6/30/2007
1520	W914NS-05-D-9013-0007-0001AC	BLANE INTERNATIONAL GROUP, INC.	*CP276* PC: 230000, END OF FISCAL YEAR EQUIPMENT BUY	$51,188.29	$0.00	$51,188.29	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1521	W91GY0-06-M-0483-NA-0001	LAGUNA CONSTRUCTION COMPANY, INC.	*CM449* J42068, LI: ISIAF, PC: 110000, REPAIR AND REHAB OF REMAINING POWER GENS LOC PAD B GENERATOR FARM RUSTIMIYAH	$51,024.00	$51,024.00	$0.00	CEFMS ISFF1 6/30/2007
1522	W91GY0-06-M-0116-NA-0001	IRAQI CONTRACTOR - 4274	CM 255 SHOWER AND LATRINE TRAILERS	$50,864.80	$50,864.80	$0.00	CEFMS ISFF1 6/30/2007
1523	H92237-06-P-1144-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$50,821.70	$50,821.70	$0.00	CEFMS ISFF1 6/30/2007
1524	H92237-06-P-1299-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$50,720.00	$50,720.00	$0.00	CEFMS ISFF1 6/30/2007
1525	H92237-06-P-0926-NA-0001	BROTHER GROUP	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$50,700.00	$50,700.00	$0.00	CEFMS ISFF1 6/30/2007
1526	W91GY0-06-F-0031-NA-0001	IMAGE SALES	*CM499* J42325, LI: ISAFF, PC: 140000, BADGING EQUIPMENT FOR THE IRAQI AIR FORCE TO PROVIDE IDENTIFICATION FOR PERSONNEL AUTHORIZED ACCESS TOT HE FLIGHT LINE.	$50,428.00	$50,428.00	$0.00	CEFMS ISFF1 6/30/2007
1527	W91GY0-06-M-0659-NA-0001	MOTOROLA INC	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	$50,400.00	$50,400.00	$0.00	CEFMS ISFF1 6/30/2007
1528	W914NS-05-A-0003-0058-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$50,000.00	$50,000.00	$0.00	CEFMS ISFF1 6/30/2007
1529	W91GYO-05-W-0084-NA-0001	IRAQI CONTRACTOR - 4452	CM 201 IS FUNDING FOR VEHICLE MAINTENANCE	$50,000.00	$48,325.00	$1,675.00	CEFMS ISFF1 6/30/2007
1530	H92237-06-P-1129-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$49,975.00	$49,975.00	$0.00	CEFMS ISFF1 6/30/2007
1531	W914NS-05-M-1879-NA-0001	I COMPORT	IGFC MICROWAVE SHOT	$49,910.00	$49,910.00	$0.00	CEFMS ISFF1 6/30/2007
1532	W91GY0-06-M-0598-NA-0001	ROCK SOLID SOLUTION	*CM503* J42336, LI: ISIAF, PC: 110000, 3 COLD AND 3 HOT SERVING LINE, 3 STAINLESS TABLES AND SEATING FOR 400 FOR TAJI MILITARY TRAINING BASE, TAJI, IRAQ.	$49,725.00	$49,725.00	$0.00	CEFMS ISFF1 6/30/2007
1533	W914NS-05-D-9023-0007-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	$49,290.77	$49,290.77	$0.00	CEFMS ISFF1 6/30/2007
1534	H92237-06-P-1208-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$49,000.00	$49,000.00	$0.00	CEFMS ISFF1 6/30/2007
1535	W915WE53053261-NA-1		CM 237 HMMWV M240 ADAPTERS AND HARDWARE IN LIEU OF MOUNTS	$48,865.00	$48,865.00	$0.00	CEFMS ISFF1 6/30/2007
1536	W914NS-05-C-9064-NA-0001	TAOS INDUSTRIES	BMP-1 INFANTRY COMBAT VEHICLE REPAIR PARTS AND SHIPMENT	$48,775.01	$48,775.01	$0.00	CEFMS ISFF1 6/30/2007
1537	W914NS-05-A-0006-0034-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$48,600.00	$48,600.00	$0.00	CEFMS ISFF1 6/30/2007
1538	W915WE51919072-NA-1		SF 046 IHP 6 RAMADI REPAIR & FP @$234,742 + S&A @ $15,258	$48,457.50	$34,532.63	$13,924.87	CEFMS ISFF1 6/30/2007
1539	W91GY0-06-D-0009-0014-0001	USIS INTERNATIONAL, INC.	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	$48,272.25	$0.00	$48,272.25	CEFMS ISFF1 6/30/2007
1540	F41624-03-D-8620-0044-0005AN	VERSAR, INC.	SF 015 HABBANIYAH MTR PROJECT CODE 120000 (ISFF)	$48,067.00	$48,067.00	$0.00	CEFMS ISFF1 6/30/2007
1541	FA8903-04-D-8672-0028-0006	ENVIRONMENTAL CHEMICAL CORPORATION	SF 015 HABBANIYAH MTR AFCEE FEE	$48,067.00	$48,067.00	$0.00	CEFMS ISFF1 6/30/2007
1542	W91GY0-06-D-0023-0011-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$47,500.00	$47,500.00	$0.00	CEFMS ISFF1 6/30/2007
1543	F41624-03-D-8620-0055-AE008	VERSAR, INC.	SF 007 HAMMAM AL ALIL NIRTC CTC AFCEE FEE	$47,338.00	$47,338.00	$0.00	CEFMS ISFF1 6/30/2007
1544	W915WE52029541-NA-1		SF 69 ZAHKO MILITARY ACADEMY KITCHEN EQUIP BUILD 1060&1090	$47,076.00	$47,076.00	$0.00	CEFMS ISFF1 6/30/2007
1545	W91GY0-06-M-0606-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$47,000.00	$47,000.00	$0.00	CEFMS ISFF1 6/30/2007
1546	F41624-03-D-8620-0055-AE009	VERSAR, INC.	SF 009 HABBANIYAH CTC AFCEE FEE	$46,949.38	$46,949.38	$0.00	CEFMS ISFF1 6/30/2007
1547	W56HZV-05-D-D011-0002-011AD	JAMES WORLDWIDE SALES, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$46,737.96	$46,737.96	$0.00	CEFMS ISFF1 6/30/2007
1548	W91GY0-06-M-0217-NA-0001	IRAQI CONTRACTOR - 4551	CP 124 BUNK BEDS, MATTRESSES, LOCKERS, CHAIRS, DESKS	$46,630.00	$46,630.00	$0.00	CEFMS ISFF1 6/30/2007
1549	W27P4C-05-A-0030-20-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$46,558.00	$46,558.00	$0.00	CEFMS ISFF1 6/30/2007
1550	H92237-06-P-1128-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$46,398.00	$46,398.00	$0.00	CEFMS ISFF1 6/30/2007
1551	DABV01-04-D-0014-0003-0013	PUBLIC WAREHOUSING COMPANY KSC	*CM529*, LI: ISIAF, PC: 130000, PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	$46,309.00	$46,309.00	$0.00	CEFMS ISFF1 6/30/2007
1552	W914NS-05-A-0006-0014-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$46,300.00	$46,300.00	$0.00	CEFMS ISFF1 6/30/2007
1553	W91GY0-06-M-0517-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$46,158.32	$46,158.32	$0.00	CEFMS ISFF1 6/30/2007
1554	H92237-06-P-1205-NA-0001	CYALUME TECHNOLOGIES, INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$46,000.00	$46,000.00	$0.00	CEFMS ISFF1 6/30/2007
1555	F41624-03-D-8620-0044-0005AQ	VERSAR, INC.	SF 018 TALLIL RTC AFCEE FEE	$45,990.00	$45,990.00	$0.00	CEFMS ISFF1 6/30/2007
1556	W914NS-05-M-1610-NA-0002	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	$45,750.00	$45,750.00	$0.00	CEFMS ISFF1 6/30/2007
1557	H92237-06-P-1190-NA-0001	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$45,652.74	$45,652.74	$0.00	CEFMS ISFF1 6/30/2007
1558	SGE500-06-M-1414-NA-0001	HECKLER & KOCH GMBH	FACILITIES AND EQUIPMENT FOR TRAINING	$45,561.10	$0.00	$45,561.10	CEFMS ISFF1 6/30/2007
1559	W91GY0-06-M-0535-NA-0001	BOSS COMPANY	*CM458*, J42157, LI: ISIAF, PC: 110000, INITIAL FURNITURE TO OUTFIT HQ BUILDING OFFICES OF THE NEW REGIONAL TRAINING CENTER AT KIRKUK	$45,313.00	$45,313.00	$0.00	CEFMS ISFF1 6/30/2007
1560	W915WE51979334-NA-9		*CM346A* PC: 110000, LI: ISAFF, SANDBAGS AT AL KASIK BSU	$45,240.00	$45,240.00	$0.00	CEFMS ISFF1 6/30/2007
1561	W91RUS-04-C-0028-NA-0227AC	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$45,213.35	$45,213.35	$0.00	CEFMS ISFF1 6/30/2007
1562	W91GY0-06-M-0389-NA-0001	IRAQI CONTRACTOR - 4014	*CP161* J41830 LI: ISMOI PC: 230000 FURNITURE AND INSTALLATION FOR POE PASSPORT DIRECTORATE OFFICE, BAGHDAD	$45,200.00	$45,200.00	$0.00	CEFMS ISFF1 6/30/2007
1563	W914NS-05-A-0003-0043-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$45,000.00	$45,000.00	$0.00	CEFMS ISFF1 6/30/2007
1564	W91GY0-06-D-0023-0004-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$45,000.00	$45,000.00	$0.00	CEFMS ISFF1 6/30/2007
1565	FA8903-05-D-8732-0038-0001AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$45,000.00	$45,000.00	$0.00	CEFMS ISFF1 6/30/2007
1566	F41624-03-D-8620-0044-0010AT	VERSAR, INC.	AFCEE FEE	$45,000.00	$45,000.00	$0.00	CEFMS ISFF1 6/30/2007
1567	W91GY0-06-M-1101-NA-0001	OTOHEKAL COMPANY	*CM594* J43112, PC: 110000, LI: ISIAF, VEHICLE BATTERY TESTER	$44,840.25	$44,840.25	$0.00	CEFMS ISFF1 6/30/2007
1568	W91GY0-06-M-0524-NA-0001	IRAQI CONTRACTOR - 4984	*CM468* J42243, LI: ISAFF, PC: 140000, PAINT AND SEAL HANGER FLOOR WITH EPOXY	$44,750.00	$44,750.00	$0.00	CEFMS ISFF1 6/30/2007

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1569	W91GY0-06-M-0848-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$44,720.00	$0.00	$44,720.00	CEFMS ISFF1 6/30/2007
1570	FA8903-05-D-8730-0028-0007	PORTAGE ENVIRONMENTAL, INC.	SF 009 HABBANIYAH CTC AFCEE FEE	$44,644.00	$44,644.00	$0.00	CEFMS ISFF1 6/30/2007
1571	W915WE52019485-NA-3		LOAD BEARING VESTS AND WATCH CAPS	$44,597.40	$44,597.40	$0.00	CEFMS ISFF1 6/30/2007
1572	W914NS-05-M-1842-NA-0001	IRAQI CONTRACTOR - 4638	FURNITURE FOR JUNIOR STAFF COLLEGE AT AR RASTAMAYIAH	$44,367.80	$44,367.80	$0.00	CEFMS ISFF1 6/30/2007
1573	F41624-03-D-8606-0094-00301C	MACTEC ENGINEERING & CONSULTING INC	*SF205* AFCEE FEE FOR THE REGIONAL SUPPORT UNIT (RSU) CONSTRUCTION FOR THE 8TH AND 10TH DIVS AT NUMANIYAH	$44,335.00	$44,335.00	$0.00	CEFMS ISFF1 6/30/2007
1574	W914NS-05-A-0010-0015-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$44,000.00	$44,000.00	$0.00	CEFMS ISFF1 6/30/2007
1575	W91GY0-06-M-0861-NA-0001	IRAQI CONTRACTOR - 5002	*CM552* J42828, PC: 110000, LI: ISSOF, GENERATORS FOR ISOF BRIGADE. NEW GENERATORS SHALL BE AT MINIMUM 150KVA, FOUR SPOOL 380V, SILENT SOUND TYPE.	$44,000.00	$44,000.00	$0.00	CEFMS ISFF1 6/30/2007
1576	F41624-03-D-8620-0055-AF001	VERSAR, INC.	AFCEE FEE	$43,655.00	$43,655.00	$0.00	CEFMS ISFF1 6/30/2007
1577	W91RUS-04-C-0028-NA-0226AB	MCI WORLDCOM COMMUNICATIONS INC	*CM032C* PC: 140000, LI: ISIAF, ADDITIONAL CRITICAL SPARE PARTS FOR DPN SITES	$42,964.00	$42,964.00	$0.00	CEFMS ISFF1 6/30/2007
1578	W91GY0-06-D-0023-0022-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$42,859.00	$42,859.00	$0.00	CEFMS ISFF1 6/30/2007
1579	H92237-06-P-1334-NA-0001	DBT DEFENSE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$42,550.00	$42,550.00	$0.00	CEFMS ISFF1 6/30/2007
1580	W914NS-05-A-0003-0062-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$42,500.00	$42,500.00	$0.00	CEFMS ISFF1 6/30/2007
1581	W91GY0-06-M-0624-NA-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$42,445.00	$42,445.00	$0.00	CEFMS ISFF1 6/30/2007
1582	W91GY0-06-M-0823-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$42,300.00	$42,300.00	$0.00	CEFMS ISFF1 6/30/2007
1583	H92237-06-P-1102-NA-0001	NIGHT OPTICS USA INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$42,215.00	$42,215.00	$0.00	CEFMS ISFF1 6/30/2007
1584	F41624-03-D-8620-0044-0007AB	VERSAR, INC.	AFCEE FEE	$42,153.00	$42,153.00	$0.00	CEFMS ISFF1 6/30/2007
1585	W91GY0-06-M-0299-NA-0001	IRAQI CONTRACTOR - 5095	*CP#145* J41581 LI:IJDBE IRAQ POE CONSULTANT/TRANSLATOR)	$42,000.00	$42,000.00	$0.00	CEFMS ISFF1 6/30/2007
1586	W914NS-05-A-0003-0063-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$42,000.00	$42,000.00	$0.00	CEFMS ISFF1 6/30/2007
1587	W914NS-05-A-0006-0037-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$42,000.00	$42,000.00	$0.00	CEFMS ISFF1 6/30/2007
1588	H92237-06-P-1217-NA-0001	IRAQI CONTRACTOR - 5039	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$41,946.00	$41,946.00	$0.00	CEFMS ISFF1 6/30/2007
1589	W91GY0-06-D-0025-0020-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$41,900.00	$41,900.00	$0.00	CEFMS ISFF1 6/30/2007
1590	W91GY0-06-D-0023-0018-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$41,859.00	$41,859.00	$0.00	CEFMS ISFF1 6/30/2007
1591	H92237-06-P-1333-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$41,616.00	$41,616.00	$0.00	CEFMS ISFF1 6/30/2007
1592	W91GY0-06-D-0025-0021-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$41,600.00	$41,600.00	$0.00	CEFMS ISFF1 6/30/2007
1593	H92237-06-P-1112-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$41,580.00	$41,580.00	$0.00	CEFMS ISFF1 6/30/2007
1594	H92237-06-P-1289-NA-0001	SOLUTION MANAGERS INTERNATIONAL ME	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$41,000.00	$41,000.00	$0.00	CEFMS ISFF1 6/30/2007
1595	W91GY0-06-D-0023-0001-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$40,950.00	$40,950.00	$0.00	CEFMS ISFF1 6/30/2007
1596	W914NS-05-M-1621-NA-0001	ULTIMAK INC	UTIMAK AK OPTICAL MOUNT FOR AK 47 RIFLE	$40,794.63	$40,794.63	$0.00	CEFMS ISFF1 6/30/2007
1597	W914NS-05-D-9009-0011-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$40,500.00	$40,500.00	$0.00	CEFMS ISFF1 6/30/2007
1598	W914NS-05-A-0010-0016-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$40,500.00	$40,500.00	$0.00	CEFMS ISFF1 6/30/2007
1599	W91GY0-06-M-0253-NA-0001	IRAQI CONTRACTOR - 4014	*CM#323* J41479;LI:ISIAF/PC1100 LIFE SUPPORT EXTENSION(3MONTHS)	$40,440.00	$40,400.00	$40.00	CEFMS ISFF1 6/30/2007
1600	W91GY0-06-M-0677-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$40,250.00	$40,250.00	$0.00	CEFMS ISFF1 6/30/2007
1601	W91GY0-06-M-0966-NA-0001	IRAQI CONTRACTOR - 4034	*CM569* J42974, PC: 130000, LI: ISIAF, FURNITURE FOR 4TH IRAQI ARMY DIVISION OFFICES AT KIRKUK MILITARY TRAINING BASE	$40,138.00	$40,138.00	$0.00	CEFMS ISFF1 6/30/2007
1602	W91GY0-06-M-0447-NA-0001	IRAQI CONTRACTOR - 4456	*CM416* J41971, PC: 110000, LI: ISIAF, FURNITURE FOR THE NATO JOINT STAFF COLLEGE	$40,100.00	$40,100.00	$0.00	CEFMS ISFF1 6/30/2007
1603	H92237-06-P-1278-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$39,945.00	$39,945.00	$0.00	CEFMS ISFF1 6/30/2007
1604	W91GY0-06-M-0659-NA-0002	MOTOROLA INC	*CM557* J42888, PC: 130000, LI: ISIAF, EXTENDO MICS AND HANDHELD HOLSTERS, GP360 HOLSTERS	$39,895.00	$39,895.00	$0.00	CEFMS ISFF1 6/30/2007
1605	W91GY0-06-M-0232-NA-0001	IRAQI CONTRACTOR - 4648	CM 266 EQUIPMENT AND SUPPLIES FOR IRAQI MP SCHOOL	$39,634.60	$18,949.00	$20,685.60	CEFMS ISFF1 6/30/2007
1606	H92237-06-P-1287-NA-0001	RANGE SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$39,498.00	$39,498.00	$0.00	CEFMS ISFF1 6/30/2007
1607	H92237-06-P-1250-NA-0001	LARUE TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$39,216.79	$39,216.79	$0.00	CEFMS ISFF1 6/30/2007
1608	GS07F5965P-NA-0001	ADS INTERNATIONAL, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$38,170.40	$38,170.40	$0.00	CEFMS ISFF1 6/30/2007
1609	N61339-03-C-0143-NA-0047	FIDELITY TECHNOLOGIES CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$38,100.00	$38,100.00	$0.00	CEFMS ISFF1 6/30/2007
1610	H92237-06-P-1149-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$38,038.85	$38,038.85	$0.00	CEFMS ISFF1 6/30/2007
1611	W914NS-05-A-0003-0033-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$38,000.00	$38,000.00	$0.00	CEFMS ISFF1 6/30/2007
1612	W91GY0-06-M-0567-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$38,000.00	$38,000.00	$0.00	CEFMS ISFF1 6/30/2007
1613	W91GY0-06-M-0757-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$38,000.00	$38,000.00	$0.00	CEFMS ISFF1 6/30/2007
1614	W914NS-05-D-9019-0002-0006AF	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	$37,940.00	$37,940.00	$0.00	CEFMS ISFF1 6/30/2007
1615	H92237-05-P-1042-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$37,500.00	$37,500.00	$0.00	CEFMS ISFF1 6/30/2007
1616	W91GY0-06-M-0522-NA-0001	IRAQI CONTRACTOR - 5088	*CM439* J42057, LI: ISAIF, PC: 110000, STEEL BED FRAMES FOR USE BY THE IRAQI ARMED FORCES	$37,500.00	$36,000.00	$1,500.00	CEFMS ISFF1 6/30/2007
1617	H92237-06-P-0906-NA-0001	GOLDEN CONTRACTING CO.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$37,340.00	$37,340.00	$0.00	CEFMS ISFF1 6/30/2007
1618	W91GY0-06-D-0026-0008-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$36,971.76	$36,971.76	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1619	H92237-06-P-0989-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$36,944.00	$36,944.00	$0.00	CEFMS ISFF1 6/30/2007
1620	F41624-03-D-8620-0044-0005AM	VERSAR, INC.	SF 014 HABBANIYAH BSU AFCEE FEE	$36,855.00	$36,855.00	$0.00	CEFMS ISFF1 6/30/2007
1621	W91GY0-06-M-0816-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$36,595.00	$36,595.00	$0.00	CEFMS ISFF1 6/30/2007
1622	W91GY0-06-M-0080-NA-0001	IRAQI CONTRACTOR - 4800	CM 229 VEHICLE RECOVERY STRAPS 560 EACH	$36,400.00	$36,400.00	$0.00	CEFMS ISFF1 6/30/2007
1623	DAAB15-01-A-1005-0V02-0001	DELL MARKETING L.P.	*CM#329* J41474 LI:ISIAF PC 140000 SUPPORT IMAZ ACADEMY	$36,358.10	$36,358.10	$0.00	CEFMS ISFF1 6/30/2007
1624	W91GY0-06-M-1024-NA-0001	REMINGTON ARMS COMPANY, INC	*CM555* J42830, PC: 110000, LI: ISSOF, SHOTGUN, REMINGTON 870 MODULAR COMBAT SHOTGUN	$36,205.75	$33,304.25	$2,901.50	CEFMS ISFF1 6/30/2007
1625	W914NS-05-A-0008-0025-0002	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$36,012.00	$36,012.00	$0.00	CEFMS ISFF1 6/30/2007
1626	W91GY0-06-M-0710-NA-0001	IRAQI CONTRACTOR - 5126	*CM525* J42431, PC:130000, LI:ISIAF, QUALACHOLON OFFICER CENTER	$36,000.00	$35,700.00	$300.00	CEFMS ISFF1 6/30/2007
1627	W914NS-05-A-0006-0030-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$36,000.00	$36,000.00	$0.00	CEFMS ISFF1 6/30/2007
1628	W56HZV-05-D-0126-0002-1010AA	INTERNATIONAL TRADING ESTABLISHMENT	1,000 GP 360 RADIOS AND 30 GM 360 BASE STATION	$36,000.00	$36,000.00	$0.00	CEFMS ISFF1 6/30/2007
1629	W91GY0-06-D-0025-0009-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$35,910.00	$35,910.00	$0.00	CEFMS ISFF1 6/30/2007
1630	W91GY0-06-M-0482-NA-0001	GREEN DREAM TRADING LTD	*CM424* J42019, LI: ISIAF, PC: 110000, ADDITIONAL EQUIPMENT TO ACCOMMODATE RICOH AFICIO COPIERS PREVIOUSLY PURCHASED FOR THE IRAQI MILITARY ACADEMY RUSTAMIYAH	$35,775.00	$30,125.00	$5,650.00	CEFMS ISFF1 6/30/2007
1631	W914NS-05-M-1674-NA-0001	IRAQI CONTRACTOR - 4421	LASER JET PRINTERS, SCANNERS, KEYBOARDS AND SPEAKERS	$35,750.00	$35,750.00	$0.00	CEFMS ISFF1 6/30/2007
1632	W91GY0-06-M-0751-NA-0001	IRAQI CONTRACTOR - 5080	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$35,480.00	$24,600.00	$10,880.00	CEFMS ISFF1 6/30/2007
1633	H92237-06-P-1111-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$34,770.00	$34,770.00	$0.00	CEFMS ISFF1 6/30/2007
1634	W91GY0-06-M-0640-NA-0001	GREEN DREAM TRADING LTD	*CM508* J42366, LI: ISIAF, PC: 110000, PAINTING OF IRAQI MILITARY HMMWVS	$34,646.00	$34,646.00	$0.00	CEFMS ISFF1 6/30/2007
1635	F41624-03-D-8620-0044-0005AG	VERSAR, INC.	SF 008 AL RUSTAMIYAH CTC AFCEE FEE	$34,565.00	$34,565.00	$0.00	CEFMS ISFF1 6/30/2007
1636	FA8903-05-D-8732-0052-0111AL	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$34,018.00	$34,018.00	$0.00	CEFMS ISFF1 6/30/2007
1637	W91GY0-06-D-0025-0018-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$34,000.00	$34,000.00	$0.00	CEFMS ISFF1 6/30/2007
1638	W91GY0-06-D-0023-0013-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$33,712.00	$33,712.00	$0.00	CEFMS ISFF1 6/30/2007
1639	W91GY0-06-M-0753-NA-0001	IRAQI CONTRACTOR - 5123	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$33,532.00	$33,532.00	$0.00	CEFMS ISFF1 6/30/2007
1640	H92237-06-P-1295-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$33,500.00	$33,500.00	$0.00	CEFMS ISFF1 6/30/2007
1641	W91GY0-06-D-0004-0001-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	$33,416.50	$33,416.50	$0.00	CEFMS ISFF1 6/30/2007
1642	N61339-04-D-0042-0007-0009AB	IRAQI CONTRACTOR - 5036	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$33,300.00	$0.00	$33,300.00	CEFMS ISFF1 6/30/2007
1643	W56HZV-05-D-D009-0003-0001	JAMES WORLDWIDE SALES, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$33,260.00	$33,260.00	$0.00	CEFMS ISFF1 6/30/2007
1644	W91GY0-06-M-0591-NA-0001	GSA GLOBAL SUPPLY	*CM467* J42214, LI: ISIAF, PC: 110000, MAINTENANCE SHOP EQUIPMENT AND OFFICE EQUIPMENT	$33,190.49	$0.00	$33,190.49	CEFMS ISFF1 6/30/2007
1645	W914NS-05-D-9013-0007-0001AB	BLANE INTERNATIONAL GROUP, INC.	*CP275* PC: 210000, END OF THE FISCAL YEAR EQUIPMENT BUY	$33,177.04	$0.00	$33,177.04	CEFMS ISFF1 6/30/2007
1646	W91GY0-06-D-0025-0001-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$33,150.00	$33,150.00	$0.00	CEFMS ISFF1 6/30/2007
1647	W56HZV-06-D-D048-0002-0481AF	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$33,026.19	$33,026.19	$0.00	CEFMS ISFF1 6/30/2007
1648	W91GY0-06-M-0949-NA-0001	IRAQI CONTRACTOR - 4961	*CP236, J42814, PC: 240000, LI: ISMOI, CLOSED CIRCUIT TELEVISION FOR IRAQI MINISTRY OF INTERIOR TIPS HOTLINE BUILDING AT ADNAN PALACE.	$32,725.00	$32,725.00	$0.00	CEFMS ISFF1 6/30/2007
1649	W91GY0-06-M-0752-NA-0001	IRAQI CONTRACTOR - 5008	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$32,440.00	$32,440.00	$0.00	CEFMS ISFF1 6/30/2007
1650	W91GY0-06-M-0955-NA-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	$32,400.00	$32,400.00	$0.00	CEFMS ISFF1 6/30/2007
1651	W91GY0-06-D-0026-0006-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$32,352.00	$32,352.00	$0.00	CEFMS ISFF1 6/30/2007
1652	W914NS-05-A-0010-0014-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$32,200.00	$32,200.00	$0.00	CEFMS ISFF1 6/30/2007
1653	W91GY0-06-M-1029-NA-0001	IRAQI CONTRACTOR - 4609	*CM603* J43189, PC: 140000, LI: ISIAF, TRAINING MATERIALS AND EQUIPMENT FOR BESMAYA RANGE	$32,169.00	$32,169.00	$0.00	CEFMS ISFF1 6/30/2007
1654	W914NS-05-A-0008-0014-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$32,159.00	$32,105.00	$54.00	CEFMS ISFF1 6/30/2007
1655	W91GY0-06-M-0044-NA-0001	IRAQI CONTRACTOR - 4068	CM 183 COPIER SUPPORT AND MAINTENANCE	$32,000.00	$32,000.00	$0.00	CEFMS ISFF1 6/30/2007
1656	W914NS-04-D-9007-1001-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	$32,000.00	$32,000.00	$0.00	CEFMS ISFF1 6/30/2007
1657	W56HZV-05-D-D020-0001-2201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	$31,672.00	$26,921.20	$4,750.80	CEFMS ISFF1 6/30/2007
1658	W91GY0-06-M-0549-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$31,600.00	$31,600.00	$0.00	CEFMS ISFF1 6/30/2007
1659	H92237-06-P-1281-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$31,374.00	$31,374.00	$0.00	CEFMS ISFF1 6/30/2007
1660	W91GY0-06-M-0296-NA-0001	IRAQI CONTRACTOR - 4800	CP 128 KEVLAR COMBAT HELMETS, GREEN (11,891)	$31,335.85	$31,335.85	$0.00	CEFMS ISFF1 6/30/2007
1661	W91GY0-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4246	CM 193 OFFICE EQUIPMENT COMPUTERS,COPIERS, FREEZERS, ETC	$31,202.00	$31,202.00	$0.00	CEFMS ISFF1 6/30/2007
1662	W91GY0-06-M-0727-NA-0001	BLACKHAWK PRODUCTS GROUP	*CM523*, J42519, PC: 110000, LI: ISSOF, ISOF BDE TRAINING EQUIP ENTRY BACKPACK KIT, ASSAULT LADDER, AND VEST, LOAD BEARING	$31,198.00	$31,198.00	$0.00	CEFMS ISFF1 6/30/2007
1663	W91GY0-06-M-0455-NA-0001	ROCK SOLID SOLUTION	*SF190* LI: ISIAF PC: 120000 SECURITY FENCE AROUND TAJI ASP	$31,161.00	$31,161.00	$0.00	CEFMS ISFF1 6/30/2007
1664	H92237-06-P-1037-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$31,050.00	$31,050.00	$0.00	CEFMS ISFF1 6/30/2007
1665	W91GYO-06-W-0013-NA-0001	IRAQI CONTRACTOR - 4034	CM 296 10TH DIVISION ENGINEER COMPANY-CAMP CHINDIT FFE	$30,800.00	$30,800.00	$0.00	CEFMS ISFF1 6/30/2007
1666	H92237-06-P-1105-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$30,484.00	$30,484.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1667	H92237-06-P-1309-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$30,250.00	$30,250.00	$0.00	CEFMS ISFF1 6/30/2007
1668	W91GY0-06-M-0694-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$30,240.00	$30,240.00	$0.00	CEFMS ISFF1 6/30/2007
1669	H92237-06-P-1001-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$30,214.00	$30,214.00	$0.00	CEFMS ISFF1 6/30/2007
1670	W914NS-05-M-1757-NA-0001	COMMUNICATION SPECIALISTS, LTD	LATITUDE D610 W/OFFICE XP/OFFICE PRO (ARABIC ENABLED)	$30,060.00	$30,060.00	$0.00	CEFMS ISFF1 6/30/2007
1671	W91GY0-06-M-0533-NA-0001	IRAQI CONTRACTOR - 4318	*CM434* J42055, PC: 130000, LI: ISIAF, FORKLIFT, PALLET JACK, HAND TRUCK, PLASTIC WRAP AND SHIPPING.	$30,050.00	$30,050.00	$0.00	CEFMS ISFF1 6/30/2007
1672	W914NS-05-A-0003-0035-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 6/30/2007
1673	W914NS-05-A-0003-0036-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 6/30/2007
1674	W914NS-05-A-0010-0013-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 6/30/2007
1675	W91GY0-06-M-0321-NA-0001	IRAQI CONTRACTOR - 5050	*CM359* J41672 LI ISIAF PC110000 CURTAINS FOR 9TH DIVISION HQ	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 6/30/2007
1676	FA8903-05-D-8732-0038-0003AC	TEAM INTEGRATED ENGINEERING, INC.	SF 007 HAMMAM AL ALIL NIRTC CTC CONSTRUCTION	$30,000.00	$18,859.92	$11,140.08	CEFMS ISFF1 6/30/2007
1677	F41624-03-D-8620-0055-AB009	VERSAR, INC.	*SF213* PC: 120000, LI: ISIAF, AFCEE FEE	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 6/30/2007
1678	W91GY0-06-M-0353-0001-0001	IRAQI CONTRACTOR - 5050	*CM360* WALL TO WALL CARPETING FOR OFFICES IN NEW 9TH DIVISION HEADQUARTERS BUILDING	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 6/30/2007
1679	W91GY0-06-M-1039-NA-0001	IRAQI CONTRACTOR - 4970	*CM598* J43116, PC: 110000, LI: ISIAF, 7X28 COMPACT BINOCULARS	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 6/30/2007
1680	W91GY0-06-M-0203-NA-0001	IRAQI CONTRACTOR - 4800	CP 119 IRAQNA SCRATCH CARDS AND SIM CARDS	$30,000.00	$30,000.00	$0.00	CEFMS ISFF1 6/30/2007
1681	W91LX7-5279-0047-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,996.00	$29,996.00	$0.00	CEFMS ISFF1 6/30/2007
1682	W91LX7-5209-0017-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,994.31	$29,994.31	$0.00	CEFMS ISFF1 6/30/2007
1683	W91LX7-5258-0041-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,957.50	$29,957.50	$0.00	CEFMS ISFF1 6/30/2007
1684	H92237-05-P-1045-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,947.86	$29,947.86	$0.00	CEFMS ISFF1 6/30/2007
1685	W91GY0-06-D-0023-0014-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,912.00	$29,912.00	$0.00	CEFMS ISFF1 6/30/2007
1686	W91LX5-5235-0027-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,843.49	$29,843.49	$0.00	CEFMS ISFF1 6/30/2007
1687	W91GY0-06-M-0128-NA-0001	IRAQI CONTRACTOR - 4326	CM 263 200 BUNK BEDS, 800 MATTRESSES, 400 PILLOWS, 800 BEDDING, 400 BLANKETS	$29,824.00	$29,824.00	$0.00	CEFMS ISFF1 6/30/2007
1688	W914NS-05-A-0006-0026-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,720.00	$29,720.00	$0.00	CEFMS ISFF1 6/30/2007
1689	W56HZV-06-D-D107-0001-1171AB	GREEN SHIELD LIMITED	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	$29,592.00	$29,592.00	$0.00	CEFMS ISFF1 6/30/2007
1690	F41624-03-D-8620-0055-AB012	VERSAR, INC.	*SF221, PC: 120000, LI: ISIAF, CONSTRUCT EOD SCHOOL AT AZ ZUBAYR	$29,557.00	$29,557.00	$0.00	CEFMS ISFF1 6/30/2007
1691	F41624-03-D-8620-0044-0003AJ	VERSAR, INC.	AFCEE FEE	$29,550.00	$29,550.00	$0.00	CEFMS ISFF1 6/30/2007
1692	H92237-05-P-1059-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,500.00	$29,500.00	$0.00	CEFMS ISFF1 6/30/2007
1693	W91GY0-06-D-0023-0003-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,500.00	$29,500.00	$0.00	CEFMS ISFF1 6/30/2007
1694	W91GY0-06-D-0023-0008-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,500.00	$29,500.00	$0.00	CEFMS ISFF1 6/30/2007
1695	W91GY0-06-D-0025-0013-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,500.00	$29,500.00	$0.00	CEFMS ISFF1 6/30/2007
1696	W91GY0-06-M-0953-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,500.00	$0.00	$29,500.00	CEFMS ISFF1 6/30/2007
1697	W91GY0-06-D-0026-0007-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,424.45	$19,125.89	$10,298.56	CEFMS ISFF1 6/30/2007
1698	W91GY0-06-F-0035-NA-0001	QUANTICO ARMS COMPANY	*CM533*, J42518, PC:110000 LI: ISSOF, ISOF BDE, FLIP-UP REAR SIGHT M4A1 CARBINE, EQUIP REQUIRED TO SPPT ICTF OPERATIONS	$29,414.25	$29,414.25	$0.00	CEFMS ISFF1 6/30/2007
1699	H92237-06-P-1311-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,210.00	$29,210.00	$0.00	CEFMS ISFF1 6/30/2007
1700	W914NS-05-A-0011-0028-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$29,184.56	$29,184.56	$0.00	CEFMS ISFF1 6/30/2007
1701	H92237-06-P-1092-NA-0001	SUNCJT	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$29,150.00	$29,150.00	$0.00	CEFMS ISFF1 6/30/2007
1702	H92237-06-P-1192-NA-0001	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$29,008.00	$27,019.00	$1,989.00	CEFMS ISFF1 6/30/2007
1703	W91GY0-06-A-0007-0005-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$28,980.00	$28,980.00	$0.00	CEFMS ISFF1 6/30/2007
1704	W91GY0-06-M-1056-NA-0001	OTOHEKAL COMPANY	*CM567*J42975, PC: 140000, LI: ISIAF, SCHOOL SUPPLIES AND FURNITURE FOR THE JOINT STAFF COLLEGE	$28,855.70	$28,855.70	$0.00	CEFMS ISFF1 6/30/2007
1705	F38604-06-M-R416-NA-0001	IRAQI CONTRACTOR - 5016	*CM#285* ISFF FUNDING PC:140000 LI:ISAFF	$28,797.86	$28,797.86	$0.00	CEFMS ISFF1 6/30/2007
1706	W914NS-05-D-9019-0003-0007AF	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	$28,700.00	$28,700.00	$0.00	CEFMS ISFF1 6/30/2007
1707	W91GY0-06-M-0060-NA-0001	IRAQI CONTRACTOR - 5074	CP 102 MINOR CONSTRUCTION FOR POLICE COMMANDO UNITS	$28,681.00	$28,681.00	$0.00	CEFMS ISFF1 6/30/2007
1708	W91GY0-06-C-0026-NA-0015	BLP	*CP628*, PC:210000, LI:ISPCB, PAY FOR ADDITIONAL LIFE SUPPORT OF IRAQI CADETS. THIS FUNDS INCREASE IS BASED ON THE PER PERSON RATE OF $792.34 PER MONTH. THIS ADDITIONAL LIFE SUPPORT INCREASE IS BASED ON THE NUMBER OF IRAQI FORCES (NO LIFE SUPPORT SHALL	$28,660.57	$0.00	$28,660.57	CEFMS ISFF1 6/30/2007
1709	H92237-06-P-1132-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$28,600.00	$28,600.00	$0.00	CEFMS ISFF1 6/30/2007
1710	W914NS-05-A-0011-0023-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$28,556.00	$28,556.00	$0.00	CEFMS ISFF1 6/30/2007
1711	H92237-05-P-1069-NA-0001	IRAQI CONTRACTOR - 4139	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$28,500.00	$28,500.00	$0.00	CEFMS ISFF1 6/30/2007
1712	FA8903-04-D-8690-0015-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SF 47 POLICE CADET ACADEMY	$28,377.41	$28,377.41	$0.00	CEFMS ISFF1 6/30/2007
1713	H92237-06-P-1256-NA-0001	IRAQI CONTRACTOR - 5105	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$28,092.00	$28,092.00	$0.00	CEFMS ISFF1 6/30/2007
1714	W91GY0-06-M-0941-NA-0001	IRAQI CONTRACTOR - 5300	*CM572*, PC: 110000, LI: ISIAF, TWO FOOD PKGS (MEAT "LAMB OR CHICKEN"), VEGETABLES "ASSORTED", FLOUR AND DRY YEAST. MEAT MUST BE FROZEN	$28,000.00	$28,000.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1715	W914NS-05-D-9031-0028-0003AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$27,779.72	$27,779.72	$0.00	CEFMS ISFF1 6/30/2007
1716	W914NS-05-D-9031-0029-0003AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$27,779.72	$27,779.72	$0.00	CEFMS ISFF1 6/30/2007
1717	W914NS-05-M-1619-NA-0001	IRAQI CONTRACTOR - 4800	DELL LATITUDE D 610 INCLUDES SHIPPING	$27,750.00	$27,750.00	$0.00	CEFMS ISFF1 6/30/2007
1718	W914NS-05-M-1630-NA-0001	COMMUNICATION SPECIALISTS, LTD	PROGRAMMING CABLE, RADIO INTERFACE BOX AND SHIPPING	$27,601.50	$27,601.50	$0.00	CEFMS ISFF1 6/30/2007
1719	W91GY0-06-M-1059-NA-0001	IRAQI CONTRACTOR - 4698	*CM589*, PC: 140000, LI: ISIAF, 90 DAY EXTENSION OF INTERNET SERVICE ON EXISTING CONTRACT WITH SEGOVIA INC	$27,556.28	$27,556.28	$0.00	CEFMS ISFF1 6/30/2007
1720	W914NS-05-A-0014-0006-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	$27,540.00	$27,540.00	$0.00	CEFMS ISFF1 6/30/2007
1721	W914NS-05-D-9027-0009-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 6/30/2007
1722	W914NS-05-D-9027-0010-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$0.00	$27,500.00	CEFMS ISFF1 6/30/2007
1723	W914NS-05-D-9027-0011-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 6/30/2007
1724	W914NS-05-D-9027-0014-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 6/30/2007
1725	W914NS-05-D-9027-0016-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 6/30/2007
1726	W914NS-05-D-9027-0009-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 6/30/2007
1727	W914NS-05-D-9027-0010-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 6/30/2007
1728	W914NS-05-D-9027-0011-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 6/30/2007
1729	W914NS-05-D-9027-0014-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 6/30/2007
1730	W914NS-05-D-9027-0016-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF1 6/30/2007
1731	H92237-06-P-1179-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$27,449.00	$27,449.00	$0.00	CEFMS ISFF1 6/30/2007
1732	W914NS-05-D-9006-0014-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/US SECRET (01 OCT 05-31 MAR 06)	$27,069.00	$27,069.00	$0.00	CEFMS ISFF1 6/30/2007
1733	W91GY0-06-M-0202-NA-0001	IRAQI CONTRACTOR - 4800	CM 312 OFFICE SUPPLIES FOR AN NUMANIYAH TRAINING BASE	$26,703.50	$26,703.50	$0.00	CEFMS ISFF1 6/30/2007
1734	W56HZV-06-D-D036-0001-1361AA	ANHAM JOINT VENTURE	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	$26,634.00	$26,634.00	$0.00	CEFMS ISFF1 6/30/2007
1735	TRV-LN-61831214-NA-0001	MNSTC-I (INV TO USE)		$26,150.00	$25,767.29	$382.71	CEFMS ISFF1 6/30/2007
1736	H92237-06-P-1260-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$26,136.00	$26,136.00	$0.00	CEFMS ISFF1 6/30/2007
1737	H92237-05-P-1080-NA-0002	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$26,011.00	$26,011.00	$0.00	CEFMS ISFF1 6/30/2007
1738	H92237-06-P-1215-NA-0001	IRAQI CONTRACTOR - 5105	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$26,004.00	$26,004.00	$0.00	CEFMS ISFF1 6/30/2007
1739	W91GY0-06-M-0538-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$26,000.00	$26,000.00	$0.00	CEFMS ISFF1 6/30/2007
1740	W91GY0-06-M-0937-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$26,000.00	$26,000.00	$0.00	CEFMS ISFF1 6/30/2007
1741	FA8903-05-D-8732-0052-0114AP	TEAM INTEGRATED ENGINEERING, INC.	*SF186* AFCEE FEE	$25,687.20	$19,883.27	$5,803.93	CEFMS ISFF1 6/30/2007
1742	W914NS-05-A-0011-0022-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$25,675.52	$25,675.52	$0.00	CEFMS ISFF1 6/30/2007
1743	DAAB15-01-A-1005-0V10-0001	DELL MARKETING L.P.	*CM574* IDN EQUIPMENT FOR THE IRAQI AIR FORCE OPERATIONAL HQ AT CAMP VICTORY	$25,542.20	$25,542.20	$0.00	CEFMS ISFF1 6/30/2007
1744	W914NS-05-A-0009-0001-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	$25,345.00	$25,345.00	$0.00	CEFMS ISFF1 6/30/2007
1745	W914NS-05-M-1462-NA-0001	IRAQI CONTRACTOR - 4279	DIGITAL PROJECTOR PLUS SHIPPING AND HANDLING	$25,270.20	$25,270.20	$0.00	CEFMS ISFF1 6/30/2007
1746	W91GY0-06-A-0007-0003-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$25,200.00	$25,200.00	$0.00	CEFMS ISFF1 6/30/2007
1747	W91GY0-06-A-0007-0006-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$25,200.00	$25,200.00	$0.00	CEFMS ISFF1 6/30/2007
1748	H92237-06-P-1004-NA-0001	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$25,000.00	$25,000.00	$0.00	CEFMS ISFF1 6/30/2007
1749	H92237-06-P-1078-NA-0001	PATCH CONSTRUCTION AND TRADING	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$25,000.00	$25,000.00	$0.00	CEFMS ISFF1 6/30/2007
1750	W915WE60125229-NA-1		*CM#250* FUNDING PROVIDED FOR THE PURCHASE OF 25 EXCESS T-53-703	$25,000.00	$6,504.34	$18,495.66	CEFMS ISFF1 6/30/2007
1751	W914NS-05-A-0003-0049-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$25,000.00	$25,000.00	$0.00	CEFMS ISFF1 6/30/2007
1752	W91GY0-06-D-0023-0002-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$24,950.00	$24,950.00	$0.00	CEFMS ISFF1 6/30/2007
1753	W91GY0-06-M-0929-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$24,950.00	$0.00	$24,950.00	CEFMS ISFF1 6/30/2007
1754	H92237-06-P-1308-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$24,800.00	$24,800.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1755	W91GY0-06-D-0005-0008-0002	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	$24,760.24	$24,760.24	$0.00	CEFMS ISFF1 6/30/2007
1756	W91GY0-06-M-0356-NA-0001	IRAQI CONTRACTOR - 4633	SF192* LI: ISPOB PC: 220000 RENOVATIONS OF 2ND BDE PUBLIC ORDER SITE AT SULEIKH NEEDED TO REPAIR THE FACILITIES TO IMPROVE LIVING CONDITIONS FOR MOI SOLDIERS.	$24,750.00	$24,750.00	$0.00	CEFMS ISFF1 6/30/2007
1757	W91GY0-06-M-0801-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$24,750.00	$24,750.00	$0.00	CEFMS ISFF1 6/30/2007
1758	H92237-06-P-1268-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$24,670.00	$24,670.00	$0.00	CEFMS ISFF1 6/30/2007
1759	W91GY0-06-M-0397-NA-0001	IRAQI CONTRACTOR - 4968	*CM387* J41789 LI: ISIAF PC: 110000 OFFICE SUPPLIES	$24,487.00	$24,487.00	$0.00	CEFMS ISFF1 6/30/2007
1760	H92237-06-P-1113-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$24,365.00	$24,365.00	$0.00	CEFMS ISFF1 6/30/2007
1761	W91GY0-06-M-0484-NA-0001	ROCK SOLID SOLUTION	*CM445* J42117, LI: ISIAF, PC: 110000, SHOWER/TOILET COMBO TRAILER WITH SHOWERS	$24,300.00	$24,300.00	$0.00	CEFMS ISFF1 6/30/2007
1762	H92237-06-P-0947-NA-0001	IRAQI CONTRACTOR - 4035	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$24,250.00	$24,250.00	$0.00	CEFMS ISFF1 6/30/2007
1763	W91GY0-06-M-0415-NA-0001	I COMPORT	*CM385* J41775 LI: ISIAF PC: 110000 REQUIRED MTOE EQUIP FOR 3/7TH DIV IRAQI ARMY BDE AND THREE BATTALIONS	$24,108.39	$0.00	$24,108.39	CEFMS ISFF1 6/30/2007
1764	W914NS-05-M-1799-NA-0001	MOTOROLA INC	UHF BASE STATION WITH CONNECTORS/JUMPERS/CALES	$24,075.00	$24,075.00	$0.00	CEFMS ISFF1 6/30/2007
1765	W91GY0-06-M-0871-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$24,000.00	$24,000.00	$0.00	CEFMS ISFF1 6/30/2007
1766	W91GY0-06-M-0543-NA-0001	V.H. BLACKINTON & CO INC	*CP197* J42131, PC: 230000, LI: ISMOI, INTERNAL AFFAIRS BADGE SETS	$24,000.00	$24,000.00	$0.00	CEFMS ISFF1 6/30/2007
1767	W91GY0-06-A-0007-0004-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 6/30/2007
1768	W91GY0-06-A-0007-0007-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 6/30/2007
1769	W91GY0-06-A-0007-0008-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 6/30/2007
1770	W91GY0-06-A-0007-0009-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 6/30/2007
1771	W91GY0-06-A-0007-0010-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 6/30/2007
1772	W91GY0-06-A-0007-0011-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$23,940.00	$23,940.00	$0.00	CEFMS ISFF1 6/30/2007
1773	W91GY0-06-M-1091-NA-0001	GREEN DREAM TRADING LTD	*CM596* J43121, PC: 110000, LI: ISIAF, AUTO X-RAY OBD I AND OBD II SCANNER	$23,920.00	$23,920.00	$0.00	CEFMS ISFF1 6/30/2007
1774	W91GY0-06-M-0007-NA-0001	IRAQI CONTRACTOR - 4800	PHOTO COPIER IN SUPPORT OF IRAQ BSU STAFF	$23,820.00	$23,820.00	$0.00	CEFMS ISFF1 6/30/2007
1775	N61339-04-D-0042-0007-0009AA	IRAQI CONTRACTOR - 5036	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$23,800.00	$0.00	$23,800.00	CEFMS ISFF1 6/30/2007
1776	W91GY0-06-M-0627-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	*CM511* J42307, PC:140000, LI:ISIAF, THEATER EQUIPMENT	$23,700.00	$0.00	$23,700.00	CEFMS ISFF1 6/30/2007
1777	W91GY0-06-M-0639-NA-0001	GREEN DREAM TRADING LTD	*CM517* J42414, PC:110000, LI:ISIAF, KRKUK (K1) GSU	$23,666.00	$23,666.00	$0.00	CEFMS ISFF1 6/30/2007
1778	H92237-06-P-1159-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$23,575.00	$23,575.00	$0.00	CEFMS ISFF1 6/30/2007
1779	F41624-03-D-8620-0055-AE007	VERSAR, INC.	AFCEE FEE	$23,560.00	$23,560.00	$0.00	CEFMS ISFF1 6/30/2007
1780	H92237-06-P-1316-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$23,500.00	$23,500.00	$0.00	CEFMS ISFF1 6/30/2007
1781	W914NS-05-A-0010-0018-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$23,400.00	$23,400.00	$0.00	CEFMS ISFF1 6/30/2007
1782	H92237-06-P-1280-NA-0001	SPECTRUM WORLDWIDE, LLC	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$23,330.00	$23,330.00	$0.00	CEFMS ISFF1 6/30/2007
1783	W91GY0-06-M-0413-NA-0001	IRAQI CONTRACTOR - 5044	*CP169* J41674 LI:ISIPS PC: 240000 RENEWAL OF INTERNET SERVICES AND UPGRADES TO SYSTEM	$23,300.00	$23,300.00	$0.00	CEFMS ISFF1 6/30/2007
1784	W91GY0-06-M-0803-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$23,300.00	$23,300.00	$0.00	CEFMS ISFF1 6/30/2007
1785	W914NS-05-A-0011-0021-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$23,177.89	$23,177.89	$0.00	CEFMS ISFF1 6/30/2007
1786	W914NS-05-A-0015-0004-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	$23,138.56	$23,138.56	$0.00	CEFMS ISFF1 6/30/2007
1787	H92237-06-P-1140-NA-0001	IRAQI CONTRACTOR - 5107	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$23,000.00	$23,000.00	$0.00	CEFMS ISFF1 6/30/2007
1788	W91GY0-06-M-0495-NA-0001	IRAQI CONTRACTOR - 4991	*CP193* J42128, PC: 230000, LI: ISPCB, HP PLOTTER DESIGN 1055 CM PLUS 44, COLOR SET CARTRIDGES AND ROLLER PAPER FOR MAP	$23,000.00	$23,000.00	$0.00	CEFMS ISFF1 6/30/2007
1789	W914NS-05-M-1866-NA-0001	MOTOROLA INC	REPEATER CABLE W/CONNECTOR BASE STATION ANTENNA	$22,975.00	$22,975.00	$0.00	CEFMS ISFF1 6/30/2007
1790	W91GY0-06-M-0686-NA-0001	CHALLENGER COMPANY	*CP211* J42479, PC: 210000, LI: ISMOI, MAINTENANCE AND REPAIR OF MINISTRY OF INTERIOR VEHICLES AT ABU GHRAIB WAREHOUSE	$22,905.00	$22,905.00	$0.00	CEFMS ISFF1 6/30/2007
1791	W914NS-05-A-0006-0019-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$22,800.00	$22,800.00	$0.00	CEFMS ISFF1 6/30/2007
1792	H92237-06-P-1319-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$22,725.00	$22,725.00	$0.00	CEFMS ISFF1 6/30/2007
1793	H92237-06-P-1307-NA-0001	AMRON INTERNATIONAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$22,710.40	$22,710.40	$0.00	CEFMS ISFF1 6/30/2007
1794	W56HZV-06-D-D032-0002-0001	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$22,688.49	$22,688.49	$0.00	CEFMS ISFF1 6/30/2007
1795	W91GY0-06-A-0007-0043-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1796	W91GY0-06-A-0007-0045-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1797	W91GY0-06-A-0007-0051-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1798	W91GY0-06-A-0007-0052-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1799	W91GY0-06-A-0007-0037-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007

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1800	W91GY0-06-A-0007-0038-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1801	W91GY0-06-A-0007-0041-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1802	W91GY0-06-A-0007-0042-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1803	W91GY0-06-A-0007-0047-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1804	W91GY0-06-A-0007-0048-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1805	W91GY0-06-A-0007-0056-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1806	W91GY0-06-A-0007-0057-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1807	W91GY0-06-A-0007-0058-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1808	W91GY0-06-A-0007-0059-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1809	W91GY0-06-A-0007-0060-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1810	W91GY0-06-A-0007-0061-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$22,680.00	$22,680.00	$0.00	CEFMS ISFF1 6/30/2007
1811	F38604-05-D-A003-6001-0001	IRAQI CONTRACTOR - 5016	*CM#285* ISFF FUNDING PC:140000 LI:ISAFF	$22,541.40	$22,541.40	$0.00	CEFMS ISFF1 6/30/2007
1812	H92237-06-P-0971-NA-0001	PATCH CONSTRUCTION AND TRADING	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$22,500.00	$10,000.00	$12,500.00	CEFMS ISFF1 6/30/2007
1813	F41624-03-D-8620-0044-0004AT	VERSAR, INC.	AFCEE FEE	$22,500.00	$22,500.00	$0.00	CEFMS ISFF1 6/30/2007
1814	W915WE53644824-NA-1		*SF#181* CONSTRUCT COC FOR WBDE 7 DIV AT AL ASAD	$22,481.89	$22,481.89	$0.00	CEFMS ISFF1 6/30/2007
1815	W91RUS-04-C-0028-NA-0225AC	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$22,418.55	$19,215.90	$3,202.65	CEFMS ISFF1 6/30/2007
1816	W91GY0-06-M-0856-NA-0001	WHITE HORSE COMPANY	*CM475* J42250, LI: ISIAF, PC: 110000, TONER CARTRIDGES REQUIRED FOR ISOF PRINTER XEROX, MODEL 7750	$22,390.00	$22,390.00	$0.00	CEFMS ISFF1 6/30/2007
1817	CONSTR-6012-0017-NA-0001	3RD FIN CO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$22,167.00	$22,167.00	$0.00	CEFMS ISFF1 6/30/2007
1818	W914NS-05-A-0006-0020-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$22,000.00	$22,000.00	$0.00	CEFMS ISFF1 6/30/2007
1819	W91GY0-06-M-0512-NA-0001	IRAQI CONTRACTOR - 4968	*CM463* J42207, LI: ISIAF, PC: 140000, SCHOOL SUPPLIES, SERVICE AND SUPPORT SCHOOL FOR THE IRAQI ARMY TAJI BASE	$21,912.00	$21,912.00	$0.00	CEFMS ISFF1 6/30/2007
1820	W91GY0-06-M-0867-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$21,800.00	$21,800.00	$0.00	CEFMS ISFF1 6/30/2007
1821	W914NS-05-D-9034-0001-0002	IRAQI CONTRACTOR - 4578	*CM171*, PC:110000, INCREASE DUE TO STORAGE FEES ASSESSED.	$21,760.00	$21,760.00	$0.00	CEFMS ISFF1 6/30/2007
1822	W914NS-05-M-1043-NA-0002	IRAQI CONTRACTOR - 4619	CELLULAR PHONE SERVICE FOR THREE MONTHS	$21,619.50	$21,619.50	$0.00	CEFMS ISFF1 6/30/2007
1823	H92237-05-P-1080-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$21,600.00	$21,600.00	$0.00	CEFMS ISFF1 6/30/2007
1824	W91GY0-06-M-0021-NA-0001	IRAQI CONTRACTOR - 4318	CM 180 FOR CANNON COPIER AND 12 MONTH MAINT CONTRACT	$21,600.00	$21,600.00	$0.00	CEFMS ISFF1 6/30/2007
1825	W91GY0-06-M-1011-NA-0001	IRAQI CONTRACTOR - 4992	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	$21,600.00	$21,600.00	$0.00	CEFMS ISFF1 6/30/2007
1826	W91GY0-06-M-0467-NA-0001	IRAQI CONTRACTOR - 4978	*CM418* J41930, LI: ISIAF, PC: 110000, BASIC MEDIC COURSE STUDENT HANDBOOK	$21,600.00	$21,600.00	$0.00	CEFMS ISFF1 6/30/2007
1827	W91RUS-04-C-0028-NA-0227AA	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$21,458.72	$21,458.72	$0.00	CEFMS ISFF1 6/30/2007
1828	W27P4B-05-M-1125-NA-0003	IRAQI CONTRACTOR - 4740	*CM446*, J42116, LI: ISIAF, PC: 110000, PURCHASE OF 55 PORTA JOHNS TO SUPPORT TRAINING AND PERMANENT PARTY AT BESMAYA RANGE COMPLEX	$21,450.00	$21,450.00	$0.00	CEFMS ISFF1 6/30/2007
1829	H92237-06-P-1139-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$21,366.00	$21,366.00	$0.00	CEFMS ISFF1 6/30/2007
1830	W91GY0-06-M-0265-NA-0001	IRAQI CONTRACTOR - 5074	*CP#132* J41460 230000 COMMANDO DIVISION OPS CENTER	$21,350.00	$21,350.00	$0.00	CEFMS ISFF1 6/30/2007
1831	H92237-05-P-1091-NA-0002	IRAQI CONTRACTOR - 4035	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$21,331.00	$21,331.00	$0.00	CEFMS ISFF1 6/30/2007
1832	W91GY0-06-M-0565-NA-0001	IRAQI CONTRACTOR - 4318	*CM485* J42281, LI: ISIAF, PC: 140000, THURAYA SCRATCH CARDS AND SHIPPING	$21,280.00	$21,280.00	$0.00	CEFMS ISFF1 6/30/2007
1833	H92237-06-P-1244-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$21,234.00	$21,234.00	$0.00	CEFMS ISFF1 6/30/2007
1834	W914NS-05-M-1507-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	PROVIDE AND INSTALL PIPES, SEPTIC DRAINS, MANHOLES AND FITTINGS	$21,200.00	$21,200.00	$0.00	CEFMS ISFF1 6/30/2007
1835	H92237-05-P-1068-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$21,110.00	$21,110.00	$0.00	CEFMS ISFF1 6/30/2007
1836	W914NS-05-D-1999-0014-0001	ESS	CP 116 FOB BLICKENSTAFF LIFE SUPPORT CONTRACT W914NS-05-D-1999 FROM DEC 5 THRU FEB 4 2006	$21,000.00	$21,000.00	$0.00	CEFMS ISFF1 6/30/2007
1837	H92237-06-P-1174-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$20,940.00	$0.00	$20,940.00	CEFMS ISFF1 6/30/2007
1838	W91GY0-06-M-1053-NA-0001	ROSE STAR CO	*CM608* J43214, PC: 130000, LI: ISIAF, 11/2 TON SPLIT AC UNITS AND 3 TON SPLIT AC UNITS	$20,900.00	$20,900.00	$0.00	CEFMS ISFF1 6/30/2007
1839	N61339-01-D-0720-0007-0119	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$20,729.00	$0.00	$20,729.00	CEFMS ISFF1 6/30/2007
1840	H92237-06-P-1273-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$20,650.00	$20,650.00	$0.00	CEFMS ISFF1 6/30/2007
1841	W91GYO-06-W-0166-NA-0001	IRAQI CONTRACTOR - 5128	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$20,558.00	$20,558.00	$0.00	CEFMS ISFF1 6/30/2007
1842	H92237-06-P-0984-NA-0001	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$20,361.00	$20,361.00	$0.00	CEFMS ISFF1 6/30/2007
1843	W56HZV-04-D-B072-0003-2001AA	ISOMETRICS, INC.,	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$20,250.00	$20,250.00	$0.00	CEFMS ISFF1 6/30/2007
1844	W91GY0-06-A-0007-0017-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$20,160.00	$20,160.00	$0.00	CEFMS ISFF1 6/30/2007
1845	W91GY0-06-A-0007-0018-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$20,160.00	$20,160.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1846	W91GY0-06-A-0007-0019-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$20,160.00	$20,160.00	$0.00	CEFMS ISFF1 6/30/2007
1847	W914NS-05-A-0006-0028-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$20,100.00	$20,100.00	$0.00	CEFMS ISFF1 6/30/2007
1848	W91GY0-06-M-0992-NA-0001	IRAQI CONTRACTOR - 5028	*CM570* J42973, PC: 130000, LI: ISIAF, FURNITURE AND OFFICE EQUIPMENT FOR THE 1ST AND 7TH IRAQI ARMY DIVISIONS AT HABBANIYAH	$20,000.00	$19,000.00	$1,000.00	CEFMS ISFF1 6/30/2007
1849	W914NS-05-W-2179-NA-0002	TROY INTERNATIONAL TRADE LTD	*MOI VEHICLE CLAIM* PC: 230000, LI: ISMOI, CONTRACTOR CLAIM FOR STORAGE FEES	$20,000.00	$20,000.00	$0.00	CEFMS ISFF1 6/30/2007
1850	W914NS-05-A-0003-0034-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$20,000.00	$20,000.00	$0.00	CEFMS ISFF1 6/30/2007
1851	W91GY0-06-M-1088-NA-0002	IRAQI CONTRACTOR - 5058	*CM617* PC: 110000, LI: ISIAF, OFFICE AND BARRACKS FURNITURE FOR 4/6 IRAQI ARMY 2 -BATTALIONS AND BDE HQ	$20,000.00	$20,000.00	$0.00	CEFMS ISFF1 6/30/2007
1852	CONSTR-5282-0011-NA-0001	3RD FIN CO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$19,970.00	$19,970.00	$0.00	CEFMS ISFF1 6/30/2007
1853	W914NS-05-M-1627-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	ANT CABLE, CRIMPER SETS, POWER SUPPLY AND SOFTWARE	$19,960.00	$19,960.00	$0.00	CEFMS ISFF1 6/30/2007
1854	W91GY0-06-M-0354-NA-0001	SPRINT COMMUNICATIONS COMPANY LP	*CM375* J41745 LI: ISIAF PC:110000 EXTEND CONTRACT FOR SUPPORT UNIT AT AR RASHEED	$19,938.96	$0.00	$19,938.96	CEFMS ISFF1 6/30/2007
1855	H92237-06-P-1117-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,888.22	$19,888.22	$0.00	CEFMS ISFF1 6/30/2007
1856	W91GY0-06-M-0247-NA-0001	IRAQI CONTRACTOR - 4034	CM 320 70TH IRAQI SQUADRON ADVISORY SUPPORT TEAM OFFICE SUPPLIES AND EQUIPMENT	$19,834.00	$19,834.00	$0.00	CEFMS ISFF1 6/30/2007
1857	W91QUZ-04-D-0001-HT01-200420	NCI INFORMATION SYSTEMS, INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$19,769.69	$18,339.01	$1,430.68	CEFMS ISFF1 6/30/2007
1858	H92237-06-P-1169-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,680.00	$19,680.00	$0.00	CEFMS ISFF1 6/30/2007
1859	W91GYO-06-W-2205-NA-0001	IRAQI CONTRACTOR - 5075	*CM566*, J42951, PC: 140000, LI: ISIAF, LITERACY PROGRAM FOR 2ND IRAQI ARMY DIVISION	$19,670.00	$10,760.00	$8,910.00	CEFMS ISFF1 6/30/2007
1860	W91GY0-06-M-0178-NA-0001	IRAQI CONTRACTOR - 4638	CM 300 CLASSROOM EQUIPMENT FOR IRAQI MILITARY ACADEMY	$19,542.00	$19,542.00	$0.00	CEFMS ISFF1 6/30/2007
1861	W91GY0-06-M-0948-NA-0001	SAMMONS PRESTON ROYLAN	*CM565* J42995, PC: 110000, LI: ISSOF, PHYSICAL THERAPY EQUIPMENT FOR THE ISOF CLINIC	$19,534.75	$0.00	$19,534.75	CEFMS ISFF1 6/30/2007
1862	W91GY0-06-M-0509-NA-0001	IRAQI CONTRACTOR - 4994	*CM469* J42182, LI: ISIAF, PC: 110000, GRAVEL TO FILL IN LOW LYING AREAS WITHIN THE CONTONMENT AREA	$19,500.00	$19,500.00	$0.00	CEFMS ISFF1 6/30/2007
1863	W914NS-05-M-1787-NA-0001	IRAQI CONTRACTOR - 4638	RICHO AFICIO 2022/W SCANNER OPTION SHIPPING INCLUDED	$19,500.00	$19,500.00	$0.00	CEFMS ISFF1 6/30/2007
1864	H92237-06-P-0912-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,485.00	$19,485.00	$0.00	CEFMS ISFF1 6/30/2007
1865	H92237-06-P-0994-NA-0001	AARDVARK TACTICAL INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,436.00	$19,436.00	$0.00	CEFMS ISFF1 6/30/2007
1866	W915WE52431010-NA-3		*SF111 MOD5* PC: 120000, LI: ISIAF, CTC - STRUCTURAL REPAIRS FOR BUILDING FOR 2/2/2 IRAQI ARMY IN MOSUL	$19,426.47	$0.00	$19,426.47	CEFMS ISFF1 6/30/2007
1867	W56HZV-06-D-D048-0002-0481AG	S C ROMAN SA	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$19,354.91	$19,354.91	$0.00	CEFMS ISFF1 6/30/2007
1868	H92237-06-P-1243-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,253.00	$19,253.00	$0.00	CEFMS ISFF1 6/30/2007
1869	GS-07F-0289K-NA-0001	EXTREME CCTV INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,252.00	$19,252.00	$0.00	CEFMS ISFF1 6/30/2007
1870	H92237-06-P-1238-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,188.00	$19,188.00	$0.00	CEFMS ISFF1 6/30/2007
1871	SGE500-06-M-1417-NA-0001	SNC TECHNOLOGIES INC	FACILITIES AND EQUIPMENT FOR TRAINING	$19,127.00	$19,127.00	$0.00	CEFMS ISFF1 6/30/2007
1872	H92237-05-P-1046-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$19,080.11	$19,080.11	$0.00	CEFMS ISFF1 6/30/2007
1873	W91GY0-06-M-0233-NA-0001	MAXAVISION TECHNOLOGIES	CM 266 EQUIPMENT AND SUPPLIES FOR IRAQI MP SCHOOL	$19,064.31	$19,064.31	$0.00	CEFMS ISFF1 6/30/2007
1874	W91GY0-06-M-0435-NA-0001	IRAQI CONTRACTOR - 5121	*CP183* J41972, PC: 230000, LI: ISPUB, WOOD, CARPET, PROJECTIONS SCREENS, CEILING FANS, ALUMINUM SHEETS, AND TINTED WINDOWS FOR POB DIV HQ LOCATED AT FOB JUSTICE.	$19,000.00	$19,000.00	$0.00	CEFMS ISFF1 6/30/2007
1875	H92237-05-P-1064-NA-0001	IRAQI CONTRACTOR - 4035	SF 101 FOUR SEEBEE PROJECTS 307,317,599,915	$18,921.00	$18,921.00	$0.00	CEFMS ISFF1 6/30/2007
1876	W91GY0-06-A-0007-0021-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1877	W91GY0-06-A-0007-0012-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1878	W91GY0-06-A-0007-0013-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1879	W91GY0-06-A-0007-0014-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1880	W91GY0-06-A-0007-0015-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1881	W91GY0-06-A-0007-0022-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1882	W91GY0-06-A-0007-0023-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1883	W91GY0-06-A-0007-0024-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1884	W91GY0-06-A-0007-0026-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1885	W91GY0-06-A-0007-0027-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1886	W91GY0-06-A-0007-0028-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1887	W91GY0-06-A-0007-0029-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,900.00	$18,900.00	$0.00	CEFMS ISFF1 6/30/2007
1888	W914NS-05-M-1742-NA-0002	IRAQI CONTRACTOR - 4297	CM 280 CONNECTIVITY INTERFACE AND UPS POWER FOR NTMI-HQ (NATO)	$18,650.00	$18,650.00	$0.00	CEFMS ISFF1 6/30/2007
1889	W914NS-05-M-1610-NA-0006	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	$18,487.50	$18,487.50	$0.00	CEFMS ISFF1 6/30/2007
1890	F41624-03-D-8620-0055-AB005	VERSAR, INC.	*SF183* KIRKUK MILITARY BASE RENOVATION PC: 120000 LI: ISIAF	$18,192.86	$18,192.86	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1891	F41624-03-D-8620-0044-0002AQ	VERSAR, INC.	SF 045 WESTERN BORDER FORTS NORTH OF EUPHRATES	$18,145.00	$18,145.00	$0.00	CEFMS ISFF1 6/30/2007
1892	FA8903-04-D-8672-0023-0003	ENVIRONMENTAL CHEMICAL CORPORATION	AFCEE FEE	$18,145.00	$0.00	$18,145.00	CEFMS ISFF1 6/30/2007
1893	H92237-06-P-1032-NA-0001	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$18,063.00	$18,063.00	$0.00	CEFMS ISFF1 6/30/2007
1894	H92237-06-P-1219-NA-0001	IRAQI CONTRACTOR - 4973	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$18,040.00	$18,040.00	$0.00	CEFMS ISFF1 6/30/2007
1895	H92237-05-P-1083-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$18,000.00	$18,000.00	$0.00	CEFMS ISFF1 6/30/2007
1896	W914NS-05-A-0003-0054-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$18,000.00	$18,000.00	$0.00	CEFMS ISFF1 6/30/2007
1897	W91GY0-06-M-0548-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$18,000.00	$18,000.00	$0.00	CEFMS ISFF1 6/30/2007
1898	W91GY0-06-A-0008-0026-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$18,000.00	$18,000.00	$0.00	CEFMS ISFF1 6/30/2007
1899	W914NS-05-A-0015-0005-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	$17,765.78	$17,765.78	$0.00	CEFMS ISFF1 6/30/2007
1900	H92237-06-P-1098-NA-0001	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$17,763.00	$17,763.00	$0.00	CEFMS ISFF1 6/30/2007
1901	H92237-06-P-0948-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$17,650.00	$17,650.00	$0.00	CEFMS ISFF1 6/30/2007
1902	W91GY0-06-A-0007-0020-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$17,640.00	$17,640.00	$0.00	CEFMS ISFF1 6/30/2007
1903	W914NS-05-A-0011-0019-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$17,636.75	$17,636.75	$0.00	CEFMS ISFF1 6/30/2007
1904	W914NS-05-M-1128-NA-0002	IRAQI CONTRACTOR - 4725	CM 184 METAL WALL LOCKERS	$17,630.00	$16,400.00	$1,230.00	CEFMS ISFF1 6/30/2007
1905	W91GY0-06-M-0967-NA-0001	GREEN DREAM TRADING LTD	*CM568A* J42978, PC: 130000, LI: ISIAF, OFFICE FURNITURE, EQUIPMENT AND SUPPLIES FOR THE 5TH BDE, 6TH IRAQI ARMY DIVISION	$17,588.00	$17,588.00	$0.00	CEFMS ISFF1 6/30/2007
1906	W91GY0-06-D-0025-0004-0001	EOD TECHNOLOGY, INC. (EODT)	*CM006* PC: 230000, CHANGE OF WIC TO COVER THE OBLIGATION FOR DO-0004 ON CONTRACT W91GY0-06-D-0025	$17,550.00	$17,550.00	$0.00	CEFMS ISFF1 6/30/2007
1907	H92237-06-P-1173-NA-0001	IRAQI CONTRACTOR - 4972	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$17,500.00	$17,500.00	$0.00	CEFMS ISFF1 6/30/2007
1908	W914NS-05-M-1777-NA-0001	IRAQI CONTRACTOR - 4068	HP 4250N (B/W) AND 3500N (COLOR) PRINTERS	$17,500.00	$17,500.00	$0.00	CEFMS ISFF1 6/30/2007
1909	F41624-03-D-8606-0094-0304AD	MACTEC ENGINEERING & CONSULTING INC	SF 009 HABBANIYAH CTC AFCEE FEE	$17,480.00	$17,480.00	$0.00	CEFMS ISFF1 6/30/2007
1910	H92237-06-F-0911-NA-0001	ADC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$17,468.50	$17,468.50	$0.00	CEFMS ISFF1 6/30/2007
1911	W91GY0-06-A-0005-0004-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$17,400.00	$17,400.00	$0.00	CEFMS ISFF1 6/30/2007
1912	W914NS-05-D-9031-0028-0006AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$17,390.98	$17,390.98	$0.00	CEFMS ISFF1 6/30/2007
1913	W914NS-05-D-9031-0029-0006AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$17,390.98	$17,390.98	$0.00	CEFMS ISFF1 6/30/2007
1914	W91GY0-06-F-0015-NA-0001	ALLEN VANGUARD INC	*CP#140* J41554 LI:240000 ISMOI 1ST GENERATION HOOK AND LINE KIT AND SHIPPING	$17,390.50	$17,390.50	$0.00	CEFMS ISFF1 6/30/2007
1915	W91GY0-06-M-0086-NA-0001	IRAQI CONTRACTOR - 4800	CM 236 SCANNERS/CHAIRS/BUNK BEDS FOR TAJI BSU	$17,356.00	$17,356.00	$0.00	CEFMS ISFF1 6/30/2007
1916	W91GY0-06-M-0968-NA-0001	IRAQI CONTRACTOR - 4964	*CM575, J43036, PC: 130000, LI: ISAFF, COMMUNICATIONS EQUIPMENT FOR NEW AIR FORCE SQUADRON AT TAJI	$17,250.00	$0.00	$17,250.00	CEFMS ISFF1 6/30/2007
1917	W914NS-05-M-1692-NA-0002	INTERNATIONAL SUPPLIES & CONSTRUCTION	OIL, ANTI-FREEZE, FILTERS, PLYWOOD, DRILL BITS ETC.	$17,145.00	$17,145.00	$0.00	CEFMS ISFF1 6/30/2007
1918	H92237-06-P-1164-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$17,110.00	$17,110.00	$0.00	CEFMS ISFF1 6/30/2007
1919	W91GY0-06-A-0005-0002-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$17,100.00	$17,100.00	$0.00	CEFMS ISFF1 6/30/2007
1920	W91GY0-06-W-1147-NA-0001	IRAQI CONTRACTOR - 4174	*CM486* J42282, LI: ISIAF, PC: 110000, TO EQUIP IRAQI ARMY TACTICAL, ENTRY, AND OBSERVATION CONTROL POINTS IN THE SALAH AD DIN PROVINCE	$17,030.00	$17,030.00	$0.00	CEFMS ISFF1 6/30/2007
1921	W91GY0-06-M-0239-NA-0001	BROTHER GROUP	CP127 ARMOR PLATE KITS, PLATING FOR SPRINGS, VEHICLE PAINT	$17,000.00	$17,000.00	$0.00	CEFMS ISFF1 6/30/2007
1922	W91GY0-06-M-1191-NA-0001	IRAQI CONTRACTOR - 4609	*CM591* J42410, PC: 110000, LI: ISIAF, 10,000 LITER STORAGE TANK SUITABLE FOR STORING BULK WATER AND FUEL	$17,000.00	$17,000.00	$0.00	CEFMS ISFF1 6/30/2007
1923	W27P4C-05-A-0027-0026-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$16,940.00	$16,940.00	$0.00	CEFMS ISFF1 6/30/2007
1924	H92237-06-P-1012-NA-0001	77 CONSTRUCTION	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$16,906.67	$5,950.00	$10,956.67	CEFMS ISFF1 6/30/2007
1925	FA8903-06-D-8504-0003-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF263* PC: 220000, LI:ISMOI, CONSTRUCT NATIONAL INTELLIGENCE AND INFORMATION AGENCY BAGHDAD BUREAU, NATIONAL HQ AND REGIONAL OFFICE IN MOSUL.	$16,861.28	$16,861.28	$0.00	CEFMS ISFF1 6/30/2007
1926	W91RUS-04-C-0028-NA-0225AD	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$16,813.93	$14,411.94	$2,401.99	CEFMS ISFF1 6/30/2007
1927	H92237-06-P-1151-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$16,805.10	$16,805.10	$0.00	CEFMS ISFF1 6/30/2007
1928	W91GY0-06-M-1142-NA-0001	IRAQI CONTRACTOR - 4653	*CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE	$16,800.00	$0.00	$16,800.00	CEFMS ISFF1 6/30/2007
1929	W91GY0-06-M-0434-NA-0001	IRAQI CONTRACTOR - 5029	*CP182* J41987, PC: 230000, LI: ISPOB, MATTRESSES, BLANKETS, PILLOWS, PILLOW CASES AND KORAN FOR THE PUBLIC ORDER DIV, HQ LOCATED AT CAMP JUSTICE	$16,745.00	$16,745.00	$0.00	CEFMS ISFF1 6/30/2007
1930	W914NS-05-D-9018-0004-0002	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	$16,605.23	$16,605.23	$0.00	CEFMS ISFF1 6/30/2007
1931	W91GY0-06-M-0731-NA-0001	ORAL CO	*CM540* J42649, PC: 110000, LI: ISIAF, STUDENT DESK	$16,500.00	$16,500.00	$0.00	CEFMS ISFF1 6/30/2007
1932	W91GY0-06-W-2241-NA-0001	IRAQI CONTRACTOR - 5063	*CM590* PC: 110000, LI: ISIAF, DBE ACADEMY PARKING LOT AT SULAYAHMANIAH, IRAQ	$16,500.00	$16,500.00	$0.00	CEFMS ISFF1 6/30/2007
1933	H92237-06-P-1058-NA-0001	IRAQI CONTRACTOR - 4981	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$16,499.00	$16,499.00	$0.00	CEFMS ISFF1 6/30/2007
1934	W914NS-05-M-1868-NA-0001	IRAQI CONTRACTOR - 4800	DELL 3300M0 DLP PROJECTOR SOFT CASE REPLACEMENT LAMPS	$16,480.00	$16,480.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1935	W91GY0-06-M-0863-NA-0002	SWEET ANALYSIS SERVICES INC	*CP196* J42200, LI: ISERU, PC: 240000, MAGAZINE, 30 ROUND AK47 & MAGAZINE 15 ROUND GLOCK 19	$16,477.50	$16,477.50	$0.00	CEFMS ISFF1 6/30/2007
1936	W91RUS-04-C-0028-NA-0224AD	MCI WORLDCOM COMMUNICATIONS INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	$16,212.78	$16,212.78	$0.00	CEFMS ISFF1 6/30/2007
1937	H92237-06-P-1163-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$16,200.00	$16,200.00	$0.00	CEFMS ISFF1 6/30/2007
1938	W915WE52983012-NA-1		CM 226 TRAINING FOR IAF LEGAL ADVISORS/TRAVEL EXPENSES	$16,130.00	$10,094.85	$6,035.15	CEFMS ISFF1 6/30/2007
1939	W91GY0-06-M-0033-NA-0001	AVA INTERNATIONAL	CM 206 FUNDING IS FOR AUTO SUPPLIES TIRES/FILTERS/SEALANT	$16,085.00	$16,085.00	$0.00	CEFMS ISFF1 6/30/2007
1940	W91GY0-06-D-0026-0005-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$16,080.00	$16,080.00	$0.00	CEFMS ISFF1 6/30/2007
1941	F41624-03-D-8620-0044-0005AI	VERSAR, INC.	SF 010 AL KASIK WCR (6,8,10,11) AFCEE FEE	$16,076.00	$16,076.00	$0.00	CEFMS ISFF1 6/30/2007
1942	W91GY0-06-M-0554-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$16,000.00	$16,000.00	$0.00	CEFMS ISFF1 6/30/2007
1943	H92237-06-P-0995-NA-0001	IRAQI CONTRACTOR - 4516	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$15,990.00	$15,990.00	$0.00	CEFMS ISFF1 6/30/2007
1944	W91GY0-06-M-0154-NA-0001	QIT	CM 274 TABLES & CHAIRS FOR CAMP VICTORY LIFE SUPPORT AREA DFAC	$15,868.00	$15,868.00	$0.00	CEFMS ISFF1 6/30/2007
1945	H92237-06-P-1220-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$15,840.00	$15,840.00	$0.00	CEFMS ISFF1 6/30/2007
1946	W91GY0-06-M-0624-NA-0002	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,840.00	$15,840.00	$0.00	CEFMS ISFF1 6/30/2007
1947	FA8903-05-D-8732-0052-0004AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$15,787.00	$15,787.00	$0.00	CEFMS ISFF1 6/30/2007
1948	W914NS-05-A-0006-0021-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$15,750.00	$15,750.00	$0.00	CEFMS ISFF1 6/30/2007
1949	FA8903-05-D-8732-0052-0001AE	TEAM INTEGRATED ENGINEERING, INC.	PROVIDE OUTER PERIMETER GUARD FORCE WATER TREATMENT PLANT	$15,714.00	$15,714.00	$0.00	CEFMS ISFF1 6/30/2007
1950	FA8903-04-D-8681-0193-0005	WESTON SOLUTIONS, INC.	AFCEE FEE	$15,714.00	$14,387.16	$1,326.84	CEFMS ISFF1 6/30/2007
1951	W91GY0-06-M-0071-NA-0001	IRAQI CONTRACTOR - 4800	CM 215 MEDICAL SUPPLIES FOR SCHOOL AT AZ ZUBAYR	$15,624.00	$15,624.00	$0.00	CEFMS ISFF1 6/30/2007
1952	N61339-01-D-0720-0007-0118	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$15,619.00	$0.00	$15,619.00	CEFMS ISFF1 6/30/2007
1953	W91GY0-06-D-0024-0007-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$15,500.00	$15,500.00	$0.00	CEFMS ISFF1 6/30/2007
1954	W91GY0-06-D-0026-0004-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$15,460.00	$15,460.00	$0.00	CEFMS ISFF1 6/30/2007
1955	W91GY0-06-M-0775-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$15,400.00	$15,400.00	$0.00	CEFMS ISFF1 6/30/2007
1956	F41624-03-D-8620-0055-0318AT	VERSAR, INC.	*SF269* PC: 120000, LI: ISMOD, AFCEE S&A FEES	$15,304.53	$15,304.53	$0.00	CEFMS ISFF1 6/30/2007
1957	W91GY0-06-M-1028-NA-0001	IRAQI CONTRACTOR - 5050	*CM587*, J43108, PC: 110000, LI: ISIAF, PLYWOOD, WOOD BOARD AND VARIOUS SIZES OF NAILS	$15,300.00	$15,300.00	$0.00	CEFMS ISFF1 6/30/2007
1958	F41624-03-D-8620-0055-AE006	VERSAR, INC.	AFCEE FEE	$15,182.00	$15,182.00	$0.00	CEFMS ISFF1 6/30/2007
1959	F41624-03-D-8606-0094-00301A	MACTEC ENGINEERING & CONSULTING INC	*SF189* AFCEE FEE	$15,135.00	$15,135.00	$0.00	CEFMS ISFF1 6/30/2007
1960	W91GY0-06-A-0007-0016-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,120.00	$15,120.00	$0.00	CEFMS ISFF1 6/30/2007
1961	W91GY0-06-A-0007-0055-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,120.00	$15,120.00	$0.00	CEFMS ISFF1 6/30/2007
1962	H92237-06-P-1008-NA-0001	IRAQI CONTRACTOR - 5037	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1963	W91GY0-06-A-0008-0028-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1964	W91GY0-06-A-0008-0029-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1965	W91GY0-06-A-0008-0030-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1966	W91GY0-06-A-0008-0031-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1967	W91GY0-06-M-0402-NA-0001	IRAQI CONTRACTOR - 5125	*CM398* J41840 LI: ISIAF PC: 110000 CONCRETE JERSEY BARRIER	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1968	W91GY0-06-A-0008-0014-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1969	W91GY0-06-A-0008-0015-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1970	W91GY0-06-A-0008-0016-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1971	W91GY0-06-A-0008-0017-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1972	W91GY0-06-A-0008-0024-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1973	W91GY0-06-A-0008-0036-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1974	W91GY0-06-A-0008-0039-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1975	W91GY0-06-A-0008-0040-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1976	W91GY0-06-A-0008-0041-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1977	W91GY0-06-A-0008-0042-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$15,000.00	$15,000.00	$0.00	CEFMS ISFF1 6/30/2007
1978	W915WE60726937-NA-1		*CM456* PC: 110000, LI: ISIAF, TDY TRAVEL FOR 49 MEDCOM MOBILE TRAINING TEAM PERSONNEL (AIRFARE AND INCIDENTAL)	$15,000.00	$14,198.64	$801.36	CEFMS ISFF1 6/30/2007
1979	W91GY0-06-M-1079-NA-0001	IRAQI CONTRACTOR - 4912	*CP248* J42507, PC: 230000, LI: ISIPS, T-SHIRT (WHITE), ATHLETIC SHOES AND ATHLETIC SHORTS	$14,979.48	$14,661.44	$318.04	CEFMS ISFF1 6/30/2007
1980	W91GY0-06-M-0284-NA-0001	CMT SOLUTIONS	CM 301 CABLE KITS FOR BSU AND TND	$14,959.11	$14,959.11	$0.00	CEFMS ISFF1 6/30/2007
1981	H92237-06-P-1166-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$14,825.00	$14,825.00	$0.00	CEFMS ISFF1 6/30/2007
1982	H92237-06-P-1206-NA-0001AA	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$14,810.00	$0.00	$14,810.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
1983	W914NS-05-D-9018-0005-0003	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	$14,767.23	$14,767.23	$0.00	CEFMS ISFF1 6/30/2007
1984	W914NS-05-A-0008-0008-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$14,760.00	$3,600.00	$11,160.00	CEFMS ISFF1 6/30/2007
1985	W91GY0-06-W-0167-NA-0001	IRAQI CONTRACTOR - 4006	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	$14,720.00	$14,720.00	$0.00	CEFMS ISFF1 6/30/2007
1986	N61339-01-D-0720-0007-0057	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$14,619.00	$14,619.00	$0.00	CEFMS ISFF1 6/30/2007
1987	W91GY0-06-M-1130-NA-0001	IRAQI CONTRACTOR - 4980	*CM629* J43401, PC: 130000, LI: ISMOD, IRAQI MEDIC BADGES	$14,550.00	$14,550.00	$0.00	CEFMS ISFF1 6/30/2007
1988	W914NS-05-A-0006-0011-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$14,500.00	$14,500.00	$0.00	CEFMS ISFF1 6/30/2007
1989	FA8903-05-D-8730-0028-0005	PORTAGE ENVIRONMENTAL, INC.	SF 020 AL KASIK MTR AFCEE FEE	$14,454.00	$14,454.00	$0.00	CEFMS ISFF1 6/30/2007
1990	H92237-06-P-0311-NA-0001	EXTREME CCTV INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$14,370.00	$14,370.00	$0.00	CEFMS ISFF1 6/30/2007
1991	W91GY0-06-D-0024-0004-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$14,300.00	$14,300.00	$0.00	CEFMS ISFF1 6/30/2007
1992	W914NS-05-M-1642-NA-0001	CDW-G INC.	CISCO CHASSIS/FAILOVER SW/ FOUR PORT 10/100	$14,279.00	$14,279.00	$0.00	CEFMS ISFF1 6/30/2007
1993	H92237-06-P-1115-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$14,230.00	$14,230.00	$0.00	CEFMS ISFF1 6/30/2007
1994	FA8903-05-M-8912-NA-0001	PRESENTATION RESOURCES	AFCEE FEE	$14,109.95	$14,109.95	$0.00	CEFMS ISFF1 6/30/2007
1995	W91GY0-06-M-0064-NA-0001	THE GPS STORE INC	CM 202 100 EACH GARMIN GPS 72 INCLUDING SHIPPING	$14,080.31	$14,080.31	$0.00	CEFMS ISFF1 6/30/2007
1996	W91GY0-06-M-0884-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$14,040.00	$14,040.00	$0.00	CEFMS ISFF1 6/30/2007
1997	W914NS-05-A-0001-0023-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPA'S	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 6/30/2007
1998	W914NS-05-A-0006-0015-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 6/30/2007
1999	W914NS-05-A-0006-0017-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 6/30/2007
2000	W91GY0-06-M-0087-NA-0001	IRAQI CONTRACTOR - 4800	CM 241 TWO USED VEHICLES FOR USE WITHIN THE IZ	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 6/30/2007
2001	W91GY0-06-M-1100-NA-0001	IRAQI CONTRACTOR - 4996	*CM616* J43328, PC: 110000, LI: ISIAF, A/C REPAIR IN CADET BARRACKS, AL RUSTAMIYAH	$14,000.00	$14,000.00	$0.00	CEFMS ISFF1 6/30/2007
2002	F41624-03-D-8606-0094-00301B	MACTEC ENGINEERING & CONSULTING INC	*SF200* PC:120000 LI: ISIAF AFCEE FEE	$13,964.00	$13,964.00	$0.00	CEFMS ISFF1 6/30/2007
2003	W914NS-05-A-0009-0002-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	$13,900.00	$13,900.00	$0.00	CEFMS ISFF1 6/30/2007
2004	W914NS-05-A-0006-0027-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$13,845.00	$13,845.00	$0.00	CEFMS ISFF1 6/30/2007
2005	H92237-06-P-0901-NA-0001	LINCOLN GROUP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$13,843.00	$13,843.00	$0.00	CEFMS ISFF1 6/30/2007
2006	W91GY0-06-M-0868-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$13,750.00	$13,750.00	$0.00	CEFMS ISFF1 6/30/2007
2007	W91GY0-06-M-0612-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$13,742.00	$13,742.00	$0.00	CEFMS ISFF1 6/30/2007
2008	H92237-06-P-0924-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$13,619.00	$13,619.00	$0.00	CEFMS ISFF1 6/30/2007
2009	F41624-03-D-8606-0094-0003A2	MACTEC ENGINEERING & CONSULTING INC	SF 44 WESTERN BORDER FORTS S OF THE EUPHRATES	$13,575.00	$13,575.00	$0.00	CEFMS ISFF1 6/30/2007
2010	FA8903-04-D-8677-0033-5040AF	TETRA INTERNATIONAL, LLC	AFCEE FEE	$13,575.00	$0.00	$13,575.00	CEFMS ISFF1 6/30/2007
2011	W91GY0-06-M-0776-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$13,500.00	$13,500.00	$0.00	CEFMS ISFF1 6/30/2007
2012	CONSTR-5301-0012-NA-0001	3RD FIN CO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$13,488.00	$13,488.00	$0.00	CEFMS ISFF1 6/30/2007
2013	W91GY0-06-A-0005-0003-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$13,200.00	$13,200.00	$0.00	CEFMS ISFF1 6/30/2007
2014	W91GY0-06-M-0772-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$13,200.00	$13,200.00	$0.00	CEFMS ISFF1 6/30/2007
2015	W91GY0-06-M-0595-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	*CM501* J42341, LI: ISIAF, PC: 110000, LOMBARDINI PORTABLE GENERATOR LIGHT SET FOR IRAQI 2ND BDE AMMUNITION HOLDING AREA.	$13,200.00	$13,200.00	$0.00	CEFMS ISFF1 6/30/2007
2016	W91GY0-06-M-0875-NA-0001	IRAQI CONTRACTOR - 5052	*CM554* J42839, PC: 140000, LI: ISMOD, LICENSE ORACLE 9I (2 PROCESSOR), AND ORACLE 9I TECHNICAL SUPPORT (1 YEAR)	$13,192.00	$13,192.00	$0.00	CEFMS ISFF1 6/30/2007
2017	H92237-06-F-0901-NA-0001	ABBOTT LABORATORIES INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$13,186.95	$13,186.95	$0.00	CEFMS ISFF1 6/30/2007
2018	W56HZV-06-D-D107-0001-1071AB	GREEN SHIELD LIMITED	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	$13,152.00	$13,152.00	$0.00	CEFMS ISFF1 6/30/2007
2019	W91LXA-5303-0056-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$13,020.97	$13,020.97	$0.00	CEFMS ISFF1 6/30/2007
2020	W914NS-05-A-0003-0053-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$13,000.00	$13,000.00	$0.00	CEFMS ISFF1 6/30/2007
2021	W914NS-05-A-0011-0004-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$13,000.00	$13,000.00	$0.00	CEFMS ISFF1 6/30/2007
2022	W914NS-05-A-0015-0003-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	$12,999.34	$12,999.34	$0.00	CEFMS ISFF1 6/30/2007
2023	W914NS-05-A-0015-0001-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	$12,999.33	$12,999.33	$0.00	CEFMS ISFF1 6/30/2007
2024	W914NS-05-A-0015-0002-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	$12,999.33	$12,999.33	$0.00	CEFMS ISFF1 6/30/2007
2025	H92237-06-P-1150-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$12,985.00	$0.00	$12,985.00	CEFMS ISFF1 6/30/2007
2026	H92237-06-P-1146-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$12,984.00	$12,984.00	$0.00	CEFMS ISFF1 6/30/2007
2027	W91GY0-06-M-0386-NA-0001	HENERY SCHEIN INC	*CM391* J41814 LI:ISIAF PC: 110000 ITEMS REQUIRED TO SUPPORT THE DENTAL X-RAY DEPT'S IN THEATER	$12,952.62	$12,952.62	$0.00	CEFMS ISFF1 6/30/2007
2028	W91GY0-06-A-0007-0039-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$12,880.00	$12,880.00	$0.00	CEFMS ISFF1 6/30/2007
2029	W914NS-05-D-9031-0028-0007AA	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	$12,852.00	$12,852.00	$0.00	CEFMS ISFF1 6/30/2007
2030	W914NS-05-D-9031-0029-0007AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD,EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	$12,852.00	$12,852.00	$0.00	CEFMS ISFF1 6/30/2007
2031	W91GY0-06-M-1190-NA-0001	CASES2GO - ROOT INTERNATIONAL INC,	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	$12,844.07	$12,844.07	$0.00	CEFMS ISFF1 6/30/2007
2032	H92237-06-P-0987-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$12,750.00	$12,750.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2033	W91GY0-06-M-0635-NA-0001	TERA-TECH ECI	*CM526* J42427, PC:110000, LI:ISIAF, AR RUSTAMIYAH ETHICS CENTER	$12,740.00	$0.00	$12,740.00	CEFMS ISFF1 6/30/2007
2034	W91GY0-06-M-0805-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$12,700.00	$12,700.00	$0.00	CEFMS ISFF1 6/30/2007
2035	W91GY0-06-M-0213-NA-0001	IRAQI CONTRACTOR - 4318	CM 313 COMPUTERS, LAPTOPS, ROUTERS, JUMP DRIVES, PRINTERS	$12,700.00	$12,700.00	$0.00	CEFMS ISFF1 6/30/2007
2036	W27P4C-05-A-0004-0041-0001	IRAQI CONTRACTOR - 4637	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$12,700.00	$12,700.00	$0.00	CEFMS ISFF1 6/30/2007
2037	GAO-29013-4-NA-0001	ARMORGROUP NORTH AMERICA, INC.	CP 121 CONDUCT TWO PUBLIC ORDER TRAINING LIFE SUPPORT OPTIONS FROM 15 DEC 05 TO 15 FEB 06	$12,692.46	$12,692.46	$0.00	CEFMS ISFF1 6/30/2007
2038	H92237-06-P-1212-NA-0001	LAW ENFORCEMENT TARGETS INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$12,659.91	$12,659.91	$0.00	CEFMS ISFF1 6/30/2007
2039	W914NS-05-A-0006-0041-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$12,600.00	$12,600.00	$0.00	CEFMS ISFF1 6/30/2007
2040	W91GY0-06-A-0007-0002-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$12,600.00	$12,600.00	$0.00	CEFMS ISFF1 6/30/2007
2041	H92237-06-P-1156-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$12,502.00	$12,502.00	$0.00	CEFMS ISFF1 6/30/2007
2042	W914NS-05-M-1610-NA-0005	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	$12,495.00	$12,495.00	$0.00	CEFMS ISFF1 6/30/2007
2043	N61339-01-D-0720-0007-0116	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$12,468.00	$6,234.00	$6,234.00	CEFMS ISFF1 6/30/2007
2044	W914NS-05-D-9027-0012-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ $27,500.00 PER MONTH	$12,420.00	$12,420.00	$0.00	CEFMS ISFF1 6/30/2007
2045	W91GY0-06-M-0565-NA-0002	IRAQI CONTRACTOR - 4318	*CM442* J42107, LI: ISIAF, PC: 140000, THURAYA SCRATCH CARDS FOR THE THURAYA SATELLITE PHONE FOR THE IRAQI ARMED FORCES	$12,420.00	$12,420.00	$0.00	CEFMS ISFF1 6/30/2007
2046	W914NS-05-D-9027-0012-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	$12,420.00	$12,420.00	$0.00	CEFMS ISFF1 6/30/2007
2047	W91GY0-06-F-0034-NA-0001	FOX RIVER GRAPHIC	*CM495* J42330, LI: ISOF, PC: 110000, GPS ELECTRONIC MAPPING EQUIPMENT FOR THE 36TH COMMANDO BN	$12,418.24	$12,418.24	$0.00	CEFMS ISFF1 6/30/2007
2048	W914NS-05-A-0006-0013-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$12,400.00	$12,400.00	$0.00	CEFMS ISFF1 6/30/2007
2049	W91GY0-06-M-0789-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$12,300.00	$12,300.00	$0.00	CEFMS ISFF1 6/30/2007
2050	W91GY0-06-D-0022-0002-0001	IRAQI CONTRACTOR - 4965	*CP239* J42854, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES FOR CPATT IRAQI POLICE SERVICE TRAINING AT THE IRAQI POLICE SERVICE TRAINING CENTER AT Q-WEST FOR FOOD SERVICE ONLY.	$12,200.00	$0.00	$12,200.00	CEFMS ISFF1 6/30/2007
2051	W91GY0-06-M-0292-NA-0001	PEREGRINE DEVELOPMENT	*CP#136*J41529 PC 230000 ISPCB WINTER BLANKETS/MATTRESSES	$12,197.25	$12,197.25	$0.00	CEFMS ISFF1 6/30/2007
2052	W91GY0-06-M-0952-NA-0001	IRAQI CONTRACTOR - 4999	*CM571* J42976, PC: 110000, LI: ISIAF, BAKERY, COOKING EQUIPMENT FOR THE 4TH BDE, 1ST IRAQI ARMY DIVISION DFAC AT CAMP INDIA IN HABBANIYAH	$12,120.00	$12,120.00	$0.00	CEFMS ISFF1 6/30/2007
2053	W914NS-05-A-0003-0055-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$12,000.00	$12,000.00	$0.00	CEFMS ISFF1 6/30/2007
2054	W91GY0-06-D-0024-0002-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$12,000.00	$12,000.00	$0.00	CEFMS ISFF1 6/30/2007
2055	H92237-06-P-0962-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$11,896.50	$11,896.50	$0.00	CEFMS ISFF1 6/30/2007
2056	W91GY0-06-M-0644-NA-0001	IRAQI CONTRACTOR - 5300	*CP201* J42338, PC: 240000, LI: ISIPS, DELIVERY OF 4,000 US GALLONS GASOLINE WHEN REQUESTED, FOR IRAQI POLICE RIVER PATROL HQ TRAINING ON LAKE UDAY, INTERNATIONAL ZONE. POP = 90 DAYS OR DELIVERY OF 4,000 GALLONS OF FUEL.	$11,888.36	$11,888.36	$0.00	CEFMS ISFF1 6/30/2007
2057	W91GY0-06-D-0023-0020-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$11,859.00	$11,859.00	$0.00	CEFMS ISFF1 6/30/2007
2058	H92237-06-P-1253-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$11,858.00	$11,858.00	$0.00	CEFMS ISFF1 6/30/2007
2059	W91GYO-06-W-4021-NA-0001	IRAQI CONTRACTOR - 5069	*CM322* J41478 LI:ISIAF PC 110000 OFFICE FURNITURE AL KUT RTC 8TH IRAQI ARMY DIVISION	$11,812.00	$11,812.00	$0.00	CEFMS ISFF1 6/30/2007
2060	W91GY0-06-W-0222-NA-0001	BLUE MARINE SERVICES	*CM619* PC: 130000, LI: ISIAF, FURNITURE PACKAGE FOR IRAQI ARMED FORCES LEVEL II CLINIC AT HABBANIYAH	$11,810.50	$11,810.00	$0.50	CEFMS ISFF1 6/30/2007
2061	W914NS-05-A-0006-0016-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$11,800.00	$11,800.00	$0.00	CEFMS ISFF1 6/30/2007
2062	H92237-06-F-0908-NA-0001	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$11,799.00	$11,799.00	$0.00	CEFMS ISFF1 6/30/2007
2063	W914NS-05-A-0008-0012-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$11,780.00	$11,780.00	$0.00	CEFMS ISFF1 6/30/2007
2064	W91GY0-06-M-0556-NA-0001	BROTHER GROUP	*CM454* J42141, LI: ISIAF, PC: 110000, CONCRETE JERSEY BARRIERS FOR ZACHO ACADEMY	$11,750.00	$11,750.00	$0.00	CEFMS ISFF1 6/30/2007
2065	H92237-06-P-0949-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$11,420.00	$11,420.00	$0.00	CEFMS ISFF1 6/30/2007
2066	H92237-06-F-0904-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$11,418.70	$11,418.70	$0.00	CEFMS ISFF1 6/30/2007
2067	H92237-06-P-0997-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$11,375.00	$11,375.00	$0.00	CEFMS ISFF1 6/30/2007
2068	W91GY0-06-A-0007-0053-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$11,340.00	$11,340.00	$0.00	CEFMS ISFF1 6/30/2007
2069	W91GY0-06-A-0007-0025-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$11,340.00	$11,340.00	$0.00	CEFMS ISFF1 6/30/2007
2070	W27P4C-05-A-0027-0024-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$11,250.00	$11,250.00	$0.00	CEFMS ISFF1 6/30/2007
2071	H92237-06-P-1201-NA-0001AA	ATS TACTICAL GEAR	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$11,192.00	$11,192.00	$0.00	CEFMS ISFF1 6/30/2007
2072	W914NS-05-D-9023-0011-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	$11,123.39	$11,123.39	$0.00	CEFMS ISFF1 6/30/2007
2073	W91GY0-06-M-0510-NA-0001	IRAQI CONTRACTOR - 4609	*CM461* J42165, LI: ISIAF, PC: 130000, ADDITIONAL FUEL STORAGE AT BESMAYA RANGE COMPLEX	$11,119.00	$11,119.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2074	W91GY0-06-M-0973-NA-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	*CM579*, J43070, PC: 130000, LI: ISIAF, TRASH INCINERATOR FOR RUSTAMIYAH	$11,086.00	$0.00	$11,086.00	CEFMS ISFF1 6/30/2007
2075	W27P4C-05-A-0031-0007-0001	AMERICAN PRODUCT CENTER	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$11,054.00	$11,054.00	$0.00	CEFMS ISFF1 6/30/2007
2076	W91GY0-06-M-1090-NA-0001	BITCO	*CM592*,J43118, PC: 110000, LI: ISIAF, BINOCULAR TRIPODS	$11,000.00	$0.00	$11,000.00	CEFMS ISFF1 6/30/2007
2077	W91RUS-04-C-0028-NA-0225AA	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$10,918.13	$0.00	$10,918.13	CEFMS ISFF1 6/30/2007
2078	F41624-03-D-8620-0044-0003AH	VERSAR, INC.	AFCEE FEE	$10,587.61	$10,587.61	$0.00	CEFMS ISFF1 6/30/2007
2079	W914NS-05-A-0011-0003-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$10,500.00	$10,500.00	$0.00	CEFMS ISFF1 6/30/2007
2080	W91GY0-06-M-0336-NA-0001	IRAQI CONTRACTOR - 5029	*CM489* J42287, LI: ISIAF, PC: 110000, SAFETY EQUIPMENT FOR THE NEW AL MUTHANA AFB	$10,440.00	$0.00	$10,440.00	CEFMS ISFF1 6/30/2007
2081	H92237-06-P-1036-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$10,350.00	$10,350.00	$0.00	CEFMS ISFF1 6/30/2007
2082	W91GY0-06-M-0251-NA-0001	QIT	*CM#327* J41489 LI:ISIAF LIFE SUPPORT CAMP VICTORY	$10,200.00	$10,200.00	$0.00	CEFMS ISFF1 6/30/2007
2083	H92237-05-P-1090-NA-0001	77 CONSTRUCTION	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$10,105.00	$10,105.00	$0.00	CEFMS ISFF1 6/30/2007
2084	W91GY0-06-M-0289-NA-0001	SPORT KING CO	*CP#139* J41531 MARTIAL ARTS EQUIPMENT	$10,090.00	$10,090.00	$0.00	CEFMS ISFF1 6/30/2007
2085	W91GY0-06-A-0007-0050-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$10,080.00	$10,080.00	$0.00	CEFMS ISFF1 6/30/2007
2086	W914NS-05-M-1801-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	VARIOUS ITEMS CABLE/JACKS/WHEEL BALANCING MACHINE/OIL	$10,051.20	$10,051.20	$0.00	CEFMS ISFF1 6/30/2007
2087	H92237-06-P-0929-NA-0001	IRAQI CONTRACTOR - 5025	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2088	W91J3Y62170242-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2089	W91LX6 5241 0035-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2090	W91LXA61870202-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2091	W91LXA62450245-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2092	H92237-06-P-0958-NA-0001	IRAQI CONTRACTOR - 4971	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2093	W914NS-05-A-0003-0030-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2094	W914NS-05-A-0003-0037-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$10,000.00	$0.00	$10,000.00	CEFMS ISFF1 6/30/2007
2095	W914NS-05-A-0009-NA-0002	IRAQI CONTRACTOR - 4564	TRASH PICK UP	$10,000.00	$6,685.00	$3,315.00	CEFMS ISFF1 6/30/2007
2096	W91GY0-06-A-0008-0032-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2097	W91GY0-06-A-0008-0033-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2098	W91GY0-06-A-0008-0034-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2099	W91GY0-06-A-0008-0035-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$10,000.00	$10,000.00	$0.00	CEFMS ISFF1 6/30/2007
2100	W91GY0-07-D-0001-NA-0001	EOD TECHNOLOGY, INC. (EODT)	*CM550* J42801, PC: 140000, LI: ISAFF, IDN INSTALLATION FOR BASRA, TAJI AND KIRKUK AIRBASE	$10,000.00	$0.00	$10,000.00	CEFMS ISFF1 6/30/2007
2101	W91LX860480118-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,999.05	$9,999.05	$0.00	CEFMS ISFF1 6/30/2007
2102	W91LX660600122-NA-0001	IRAQI CONTRACTOR - 4378	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,998.00	$9,998.00	$0.00	CEFMS ISFF1 6/30/2007
2103	W91LX761560194-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,997.00	$9,997.00	$0.00	CEFMS ISFF1 6/30/2007
2104	W91LX7-5303-0057-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,995.45	$9,995.45	$0.00	CEFMS ISFF1 6/30/2007
2105	W91LX561360187-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,994.89	$9,994.89	$0.00	CEFMS ISFF1 6/30/2007
2106	W91J3Y62370244-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,992.93	$9,992.93	$0.00	CEFMS ISFF1 6/30/2007
2107	W91GY0-06-C-0028-NA-0005	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$9,992.60	$9,992.60	$0.00	CEFMS ISFF1 6/30/2007
2108	W91J3Y60960133-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,992.45	$9,992.45	$0.00	CEFMS ISFF1 6/30/2007
2109	W91LX561560193-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,990.00	$9,990.00	$0.00	CEFMS ISFF1 6/30/2007
2110	W91J3Y60580121-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,986.19	$9,986.19	$0.00	CEFMS ISFF1 6/30/2007
2111	H92237-06-P-1013-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,982.00	$9,982.00	$0.00	CEFMS ISFF1 6/30/2007
2112	W91LX560830129-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,980.00	$9,980.00	$0.00	CEFMS ISFF1 6/30/2007
2113	W91J3Y62520252-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,964.22	$9,964.22	$0.00	CEFMS ISFF1 6/30/2007
2114	W91LX561870200-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,957.80	$9,957.80	$0.00	CEFMS ISFF1 6/30/2007
2115	W91LX553400084-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,955.25	$9,955.25	$0.00	CEFMS ISFF1 6/30/2007
2116	W91LX760370106-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,946.20	$9,946.20	$0.00	CEFMS ISFF1 6/30/2007
2117	H92237-06-P-1114-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,945.00	$9,945.00	$0.00	CEFMS ISFF1 6/30/2007
2118	W915WE60556397-NA-1		*CP052* PC: 230000, LI: ISIPS, DODAAC: W91M7K, MEDICAL SUPPLIES FOR THE IRAQI SECURITY FORCES	$9,940.70	$9,940.70	$0.00	CEFMS ISFF1 6/30/2007
2119	H92237-06-P-1247-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,940.00	$9,940.00	$0.00	CEFMS ISFF1 6/30/2007
2120	W91LX761360188-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,923.91	$9,923.91	$0.00	CEFMS ISFF1 6/30/2007
2121	W52H09-06-P-0070-NA-0001	OHIO ORDNANCE WORKS, INC.,	UP ARMOR M1151 HMMWV - 167 EACH	$9,900.00	$9,900.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2122	W91LXA60820128-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,896.74	$9,896.74	$0.00	CEFMS ISFF1 6/30/2007
2123	W91LX760890130-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,893.50	$9,893.50	$0.00	CEFMS ISFF1 6/30/2007
2124	W91LX7-5347-0092-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,887.65	$9,887.65	$0.00	CEFMS ISFF1 6/30/2007
2125	W91LX-5603-70107-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,870.85	$9,870.85	$0.00	CEFMS ISFF1 6/30/2007
2126	W91LX560910132-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,869.85	$9,869.85	$0.00	CEFMS ISFF1 6/30/2007
2127	W91LX760400108-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,852.37	$9,852.37	$0.00	CEFMS ISFF1 6/30/2007
2128	W91GY0-06-M-0926-NA-0001	IRAQI CONTRACTOR - 5045	*CM561* J42965, PC: 140000, REPAIR AND REPLACE AIR CONDITIONING AT IRAQI CENTER FOR PROFESSIONAL MILITARY ETHICS AT AR RUSTAMIYAH	$9,841.00	$9,841.00	$0.00	CEFMS ISFF1 6/30/2007
2129	H92237-06-P-1277-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,804.00	$9,804.00	$0.00	CEFMS ISFF1 6/30/2007
2130	F41624-03-D-8620-0044-0008AT	VERSAR, INC.	AFCEE FEE	$9,795.00	$9,795.00	$0.00	CEFMS ISFF1 6/30/2007
2131	W91LX5-6026-0103-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,785.24	$9,785.24	$0.00	CEFMS ISFF1 6/30/2007
2132	W91LX860910131-NA-0001	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,761.50	$9,761.50	$0.00	CEFMS ISFF1 6/30/2007
2133	W91LX-A6020-0101-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,656.30	$9,656.30	$0.00	CEFMS ISFF1 6/30/2007
2134	H92237-06-P-1161-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,595.00	$9,595.00	$0.00	CEFMS ISFF1 6/30/2007
2135	W91LX861870201-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,557.00	$9,557.00	$0.00	CEFMS ISFF1 6/30/2007
2136	H92237-06-P-0915-NA-0001	THE NEW MILLENNIUM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,500.00	$9,500.00	$0.00	CEFMS ISFF1 6/30/2007
2137	W91GY0-06-M-0424-NA-0001	ROCK SOLID SOLUTION	*CM409* J41965, LI: ISIAF, PC: 110000, MOVE TRAILERS FROM ONE PART OF TAJI TO THE OTHER SECTION OF TAJI	$9,450.00	$9,450.00	$0.00	CEFMS ISFF1 6/30/2007
2138	H92237-06-P-1157-NA-0001	VANGUARD INDUSTRIES EAST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,348.00	$9,348.00	$0.00	CEFMS ISFF1 6/30/2007
2139	W91GY0-06-M-0185-NA-0001	IRAQI CONTRACTOR - 4068	CM 298 DESKS AND CHAIRS	$9,240.00	$9,240.00	$0.00	CEFMS ISFF1 6/30/2007
2140	W914NS-05-A-0010-0005-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$9,200.00	$9,200.00	$0.00	CEFMS ISFF1 6/30/2007
2141	W91GY0-06-M-0708-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$9,200.00	$9,200.00	$0.00	CEFMS ISFF1 6/30/2007
2142	W27P4C-05-A-0028-0015-001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$9,154.00	$9,154.00	$0.00	CEFMS ISFF1 6/30/2007
2143	W91GY0-06-M-0539-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$9,100.00	$9,100.00	$0.00	CEFMS ISFF1 6/30/2007
2144	H92237-06-A-0001-0003-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$9,060.00	$9,060.00	$0.00	CEFMS ISFF1 6/30/2007
2145	W91GY0-06-D-0022-0001-0001	IRAQI CONTRACTOR - 4965	*CP239* J42854, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES FOR CPATT IRAQI POLICE SERVICE TRAINING AT THE IRAQI POLICE SERVICE TRAINING CENTER AT Q-WEST FOR FOOD SERVICE ONLY.	$9,051.65	$0.00	$9,051.65	CEFMS ISFF1 6/30/2007
2146	W915WE61248517-NA-1		*CM536* PC: 140000, LI: ISIAF, FUNDING FOR MTT TRAVEL EXPENSES TO CONDUCT IRAQI ARMY PME DEVELOPMENT TRAINING	$9,032.09	$9,032.09	$0.00	CEFMS ISFF1 6/30/2007
2147	H92237-06-P-0992-NA-0001	IRAQI CONTRACTOR - 5025	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$9,000.00	$6,000.00	$3,000.00	CEFMS ISFF1 6/30/2007
2148	H92237-06-P-1175-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$9,000.00	$9,000.00	$0.00	CEFMS ISFF1 6/30/2007
2149	W914NS-05-A-0006-0031-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$9,000.00	$9,000.00	$0.00	CEFMS ISFF1 6/30/2007
2150	W914NS-05-A-0010-0006-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$9,000.00	$0.00	$9,000.00	CEFMS ISFF1 6/30/2007
2151	W91GY0-06-M-0664-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$9,000.00	$9,000.00	$0.00	CEFMS ISFF1 6/30/2007
2152	W91GY0-06-A-0008-0023-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$9,000.00	$9,000.00	$0.00	CEFMS ISFF1 6/30/2007
2153	TRV-LN-61831214-NA-0002	MNSTC-I (INV TO USE)	*CM576A* PC: 140000, LI: ISIAF, INVITATIONAL TRAVEL ORDERS FOR MOHAMMAD ABDUL RAZAK MOHAMMAD SABER, ZIAD TARIK, ABDUL WAHAB ABDUL ZAHRA ZBOON	$8,937.00	$0.00	$8,937.00	CEFMS ISFF1 6/30/2007
2154	W914NS-05-A-0011-0020-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$8,915.52	$8,915.52	$0.00	CEFMS ISFF1 6/30/2007
2155	W91GY0-06-A-0007-0034-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$8,820.00	$8,820.00	$0.00	CEFMS ISFF1 6/30/2007
2156	W91GY0-06-A-0007-0054-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$8,820.00	$8,820.00	$0.00	CEFMS ISFF1 6/30/2007
2157	W91GY0-06-M-0594-NA-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	*CM504* LI: ISIAF, PC: 140000, ELS TEXTBOOKS FOR IAF	$8,765.00	$8,765.00	$0.00	CEFMS ISFF1 6/30/2007
2158	H92237-06-P-1225-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,762.00	$8,762.00	$0.00	CEFMS ISFF1 6/30/2007
2159	W91GY0-06-F-0023-NA-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	*CM462* J42227, LI: ISIAF, PC: 140000, ELS TEXTBOOKS FOR TAJI	$8,730.84	$8,730.84	$0.00	CEFMS ISFF1 6/30/2007
2160	W91LXA-5222-0019-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,718.12	$8,718.12	$0.00	CEFMS ISFF1 6/30/2007
2161	W91GY0-06-M-0294-NA-0001	IRAQI CONTRACTOR - 5029	*CP#135*J41528 PC:23000 LI:ISPOB SPECIAL POLICE COMMANDOS	$8,700.00	$8,700.00	$0.00	CEFMS ISFF1 6/30/2007
2162	W91GY0-06-F-0005-NA-0001	AARDVARK TACTICAL INC	CM 232 RIOT FACE SHIELDS	$8,626.41	$8,626.41	$0.00	CEFMS ISFF1 6/30/2007
2163	H92237-06-P-1176-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,615.00	$8,615.00	$0.00	CEFMS ISFF1 6/30/2007
2164	H92237-06-A-0001-0001-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,605.00	$8,605.00	$0.00	CEFMS ISFF1 6/30/2007
2165	H92237-06-P-0967-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,536.00	$8,536.00	$0.00	CEFMS ISFF1 6/30/2007
2166	W91GY0-06-A-0008-0009-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 6/30/2007
2167	W91GY0-06-A-0008-0010-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 6/30/2007
2168	W91GY0-06-A-0008-0011-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2169	W91GY0-06-A-0008-0012-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 6/30/2007
2170	W91GY0-06-A-0008-0022-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$8,500.00	$8,500.00	$0.00	CEFMS ISFF1 6/30/2007
2171	H92237-06-P-1118-NA-0001	ADS INTERNATIONAL, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,466.55	$8,466.55	$0.00	CEFMS ISFF1 6/30/2007
2172	W91GY0-06-M-0040-NA-0001	IRAQI CONTRACTOR - 5053	CM 195 IS FOR RECOVERY STRAPS AND OTHER ITEMS FOR 2/7 DIV	$8,459.96	$8,459.96	$0.00	CEFMS ISFF1 6/30/2007
2173	W91GY0-06-M-0153-NA-0001	IRAQI CONTRACTOR - 5060	CM 247 CONSTRUCTION OF LOADING RAMPS 2 @ $4,211 EACH	$8,422.00	$8,422.00	$0.00	CEFMS ISFF1 6/30/2007
2174	W91GY0-06-M-0099-NA-0001	IRAQI CONTRACTOR - 4635	CP 106 120/240 VAC TO 24 VDC POWER	$8,408.00	$8,408.00	$0.00	CEFMS ISFF1 6/30/2007
2175	W91GY0-06-M-1253-NA-0001	IRAQI CONTRACTOR - 4285	*CM622* J43360, PC: 140000, LI: ISAFF, DELL XPS 700 COMPUTER, PRINTER PLOTTER,UPS, AND SOFTWARE	$8,366.00	$8,366.00	$0.00	CEFMS ISFF1 6/30/2007
2176	W914NS-05-A-0014-0002-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	$8,325.00	$8,325.00	$0.00	CEFMS ISFF1 6/30/2007
2177	W91J3Y-5202-0002-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,264.84	$8,264.84	$0.00	CEFMS ISFF1 6/30/2007
2178	W91LX760660123-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,261.00	$8,261.00	$0.00	CEFMS ISFF1 6/30/2007
2179	W914NS-05-D-9023-0008-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	$8,250.39	$8,250.39	$0.00	CEFMS ISFF1 6/30/2007
2180	H92237-06-P-0903-NA-0001	BLACKHEART INTERNATIONAL LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,250.00	$8,250.00	$0.00	CEFMS ISFF1 6/30/2007
2181	W91GY0-06-M-0085-NA-0001	IRAQI CONTRACTOR - 4800	CM 2343 TAJI WAREHOUSE SHELVING AND INSTALLATION	$8,170.00	$8,170.00	$0.00	CEFMS ISFF1 6/30/2007
2182	W91GY0-06-M-0531-NA-0001	GREEN DREAM TRADING LTD	*CM471* J42237, LI: ISIAF, PC: 110000, STUDENT SCHOOL DESK FOR NCO ACADEMY AT KIRKUSH, IRAQ	$8,100.00	$8,100.00	$0.00	CEFMS ISFF1 6/30/2007
2183	N61339-01-D-0720-0007-0117	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$8,077.00	$8,077.00	$0.00	CEFMS ISFF1 6/30/2007
2184	H92237-06-P-1011-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$8,052.00	$8,052.00	$0.00	CEFMS ISFF1 6/30/2007
2185	F41624-03-D-8620-0044-0007AF	VERSAR, INC.	AFCEE FEE	$8,044.00	$8,044.00	$0.00	CEFMS ISFF1 6/30/2007
2186	H92237-06-P-1218-NA-0001	IRAQI CONTRACTOR - 4973	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$8,000.00	$8,000.00	$0.00	CEFMS ISFF1 6/30/2007
2187	H92237-06-P-1290-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$8,000.00	$8,000.00	$0.00	CEFMS ISFF1 6/30/2007
2188	W914NS-05-A-0003-0057-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$8,000.00	$8,000.00	$0.00	CEFMS ISFF1 6/30/2007
2189	W91GY0-06-M-0156-NA-0001	IRAQI CONTRACTOR - 4800	CM 279 THURAYA SCRATCH CARDS 100 @ $79.80 EACH	$7,980.00	$7,980.00	$0.00	CEFMS ISFF1 6/30/2007
2190	W914NS-05-A-0006-0036-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$7,912.00	$7,912.00	$0.00	CEFMS ISFF1 6/30/2007
2191	H92237-06-P-1131-NA-0001	ADS INTERNATIONAL, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,908.06	$7,908.06	$0.00	CEFMS ISFF1 6/30/2007
2192	W914NS-05-M-1618-NA-0001	TAPCO, INC.	AK/SKS WINDAGE AND ELEVATION SIGHT TOOL	$7,758.70	$7,758.70	$0.00	CEFMS ISFF1 6/30/2007
2193	W91GY0-06-M-0172-NA-0001	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	$7,700.00	$7,700.00	$0.00	CEFMS ISFF1 6/30/2007
2194	H92237-06-P-1104-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,699.05	$7,699.05	$0.00	CEFMS ISFF1 6/30/2007
2195	H92237-06-P-1229-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,670.00	$7,670.00	$0.00	CEFMS ISFF1 6/30/2007
2196	W91GY0-06-M-0431-NA-0001	TIGRIS ENTERPRISES	*CM411* J41969, LI: ISIAF, PC: 110000, HEAD-SETS FOR TRANSLATION CAPABILITY	$7,616.00	$7,616.00	$0.00	CEFMS ISFF1 6/30/2007
2197	W91GY0-06-M-0663-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$7,615.00	$0.00	$7,615.00	CEFMS ISFF1 6/30/2007
2198	W91GY0-06-A-0007-0035-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$7,560.00	$7,560.00	$0.00	CEFMS ISFF1 6/30/2007
2199	DAAB15-01-A-1005-0V11-0001	DELL MARKETING L.P.	*CM622* J43360, PC: 140000, LI: ISAFF, DELL XPS 700 COMPUTER, PRINTER PLOTTER,UPS, AND SOFTWARE	$7,549.80	$7,549.80	$0.00	CEFMS ISFF1 6/30/2007
2200	W91GY0-06-M-0252-NA-0001	IRAQI CONTRACTOR - 5069	*CM#308* J41364 LI:ISIAF PC110000 PROJECT NAME:FURNITURE FOR TADJU IRAQI AIR FORCE	$7,539.00	$7,539.00	$0.00	CEFMS ISFF1 6/30/2007
2201	W91GY0-06-A-0008-0005-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$7,500.00	$7,500.00	$0.00	CEFMS ISFF1 6/30/2007
2202	W91GY0-06-A-0008-0006-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$7,500.00	$7,500.00	$0.00	CEFMS ISFF1 6/30/2007
2203	W91GY0-06-A-0008-0007-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$7,500.00	$7,500.00	$0.00	CEFMS ISFF1 6/30/2007
2204	W91GY0-06-M-0975-NA-0001	GREEN DREAM TRADING LTD	*CM577*, J43062, PC: 140000, LI: ISIAF, HP LASSER JET 3600N INK CARTRIDGES	$7,482.00	$7,482.00	$0.00	CEFMS ISFF1 6/30/2007
2205	W91GY0-06-M-0152-NA-0001	IRAQI CONTRACTOR - 4800	CM 278 BLANKETS 1000 @ $7.40 EACH	$7,400.00	$7,400.00	$0.00	CEFMS ISFF1 6/30/2007
2206	W91GY0-06-M-0958-NA-0001	SALLYPORT GLOBAL HOLDINGS	*CP228* J42767, PC: 230000, LI: ISMOI, ELECTRONIC COUNTER JAMMER SYSTEMS FOR PERSONAL SECURITY DETAILS PROVIDING IRAQI TIER I DIGNITARY PROTECTION	$7,368.00	$7,368.00	$0.00	CEFMS ISFF1 6/30/2007
2207	H92237-06-P-0956-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,350.00	$7,350.00	$0.00	CEFMS ISFF1 6/30/2007
2208	H92237-06-P-1096-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,350.00	$7,350.00	$0.00	CEFMS ISFF1 6/30/2007
2209	H92237-06-P-0957-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,341.00	$6,541.00	$800.00	CEFMS ISFF1 6/30/2007
2210	W91GY0-06-M-0998-NA-0001	GREEN DREAM TRADING LTD	*CM585* J43126, PC: 110000, LI: ISIAF, DFAC PLASTIC CHAIRS AND TABLES TO INCLUDE ASSEMBLY AND TRANSPORT	$7,320.00	$0.00	$7,320.00	CEFMS ISFF1 6/30/2007
2211	W91GY0-06-F-0054-NA-0001	I2 INC	*CP262, J43212, PC: 230000, LI: ISPCB, I2 ANALYST'S WORKBOOK - ENGLISH, PLEXTOR PX-M402V USB 2.0 DIG VIDEO CONV, PLEXTOR PX-740VF EXT DVD WRITER	$7,304.00	$7,304.00	$0.00	CEFMS ISFF1 6/30/2007
2212	H92237-06-P-0916-NA-0001	SECURITY AND SAFETY SUPPLY	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,225.00	$7,225.00	$0.00	CEFMS ISFF1 6/30/2007
2213	W914NS-05-M-1766-NA-0001	KEISLER POLICE SUPPLY, INC.	ARMOR TOOL KIT / GUN TOOL KIT	$7,200.00	$7,200.00	$0.00	CEFMS ISFF1 6/30/2007
2214	H92237-06-P-1014-NA-0001	VANGUARD INDUSTRIES EAST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,100.00	$7,100.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2215	H92237-06-P-1318-NA-0001	IRAQI CONTRACTOR - 4239	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$7,025.00	$7,025.00	$0.00	CEFMS ISFF1 6/30/2007
2216	W91GY0-06-M-1068-NA-0001	IRAQI CONTRACTOR - 5111	*CM597* J43120, PC: 110000, LI: ISIAF, 8600 ALTERNATOR AND BENCH TESTER	$7,000.00	$7,000.00	$0.00	CEFMS ISFF1 6/30/2007
2217	DAAE07-99-C-S027-NA-0001	AM GENERAL LLC	FUNDING FOR 713 M114 HMMWV'S AND 20 SPECIAL TOOLS	$6,830.00	$0.00	$6,830.00	CEFMS ISFF1 6/30/2007
2218	H92237-05-P-1077-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,825.00	$6,825.00	$0.00	CEFMS ISFF1 6/30/2007
2219	H92237-05-P-1035-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,808.00	$6,808.00	$0.00	CEFMS ISFF1 6/30/2007
2220	H92237-06-P-0914-NA-0001	SHATTERGARD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,780.00	$6,780.00	$0.00	CEFMS ISFF1 6/30/2007
2221	TRV-LN-61680044-NA-0010	MNSTC-I (INV TO USE)	*CM535* FUNDS INCREASE, INVITATIONAL TRAVEL ORDERS	$6,779.00	$6,779.00	$0.00	CEFMS ISFF1 6/30/2007
2222	H92237-06-P-1298-NA-0001	IRAQI CONTRACTOR - 4273	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	$6,775.00	$0.00	$6,775.00	CEFMS ISFF1 6/30/2007
2223	H92237-06-P-1216-NA-0001	LAW ENFORCEMENT TARGETS INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,772.22	$6,772.22	$0.00	CEFMS ISFF1 6/30/2007
2224	W914NS-05-A-0006-0024-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$6,650.00	$6,650.00	$0.00	CEFMS ISFF1 6/30/2007
2225	H92237-06-P-0975-NA-0001	77 CONSTRUCTION	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$6,638.00	$6,638.00	$0.00	CEFMS ISFF1 6/30/2007
2226	W91GY0-06-M-1204-NA-0001	BITCO	*CM606* J43203, PC: 130000, LI: ISIAF, WAREHOUSE EQUIPMENT/SUPPLIES	$6,622.00	$0.00	$6,622.00	CEFMS ISFF1 6/30/2007
2227	N61339-05-D-0033-0002-0009	MEDICAL EDUCATION TECHNOLOGIES INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$6,552.00	$6,552.00	$0.00	CEFMS ISFF1 6/30/2007
2228	W91GY0-06-A-0001-0002-0001	IRAQI CONTRACTOR - 4564	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$6,512.00	$6,512.00	$0.00	CEFMS ISFF1 6/30/2007
2229	H92237-06-P-1241-NA-0001	DB ENTERPRISE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,500.00	$6,500.00	$0.00	CEFMS ISFF1 6/30/2007
2230	W91GY0-06-A-0008-0019-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$6,500.00	$6,500.00	$0.00	CEFMS ISFF1 6/30/2007
2231	W91GY0-06-M-0155-NA-0001	IRAQI CONTRACTOR - 4326	CM 277 TARGETS FOR TRAINING AT THE IRAQI TRAINING BATTALION	$6,450.00	$6,450.00	$0.00	CEFMS ISFF1 6/30/2007
2232	W914NS-05-A-0006-0035-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$6,400.00	$6,400.00	$0.00	CEFMS ISFF1 6/30/2007
2233	W914NS-05-A-0011-0009-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$6,310.40	$6,310.40	$0.00	CEFMS ISFF1 6/30/2007
2234	W91GY0-06-A-0007-0030-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$6,300.00	$6,300.00	$0.00	CEFMS ISFF1 6/30/2007
2235	W91GY0-06-A-0007-0031-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$6,300.00	$6,300.00	$0.00	CEFMS ISFF1 6/30/2007
2236	W91GY0-06-A-0007-0032-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$6,300.00	$6,300.00	$0.00	CEFMS ISFF1 6/30/2007
2237	W91GY0-06-A-0007-0033-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$6,300.00	$6,300.00	$0.00	CEFMS ISFF1 6/30/2007
2238	W914NS-05-M-1610-NA-0003	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	$6,247.50	$6,247.50	$0.00	CEFMS ISFF1 6/30/2007
2239	W91GY0-06-M-0111-NA-0001	IRAQI CONTRACTOR - 4326	CM 252 FURNITURE AND BEDDING	$6,220.00	$6,220.00	$0.00	CEFMS ISFF1 6/30/2007
2240	W91GY0-06-M-1001-NA-0001	STAR SKY	*CP256* J43142, PC: 230000, LI: ISIPS, AIR IMPACT TOOL KIT, BODY SHOP TOOL KIT AND SHIPPING	$6,210.00	$0.00	$6,210.00	CEFMS ISFF1 6/30/2007
2241	H92237-06-P-0305-NA-0001	STURM, RUGER & COMPANY, INC.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,188.00	$0.00	$6,188.00	CEFMS ISFF1 6/30/2007
2242	W91GY0-06-M-0182-NA-0001	GSS INTERNATIONAL LLC	CM 302 CLASSROOM FURNITURE FOR HABBANIYAH RTC	$6,164.40	$0.00	$6,164.40	CEFMS ISFF1 6/30/2007
2243	N61339-01-D-0720-0007-0115	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$6,146.00	$6,146.00	$0.00	CEFMS ISFF1 6/30/2007
2244	W91GY0-06-M-0470-NA-0001	IRAQI CONTRACTOR - 5029	*CM433* J42052, LI: ISIAF, PC: 140000, BATTERIES AND CHARGERS FOR IRAQI UNITS/INSTALLATIONS IN SUPPORT OF THE MOD	$6,140.00	$6,140.00	$0.00	CEFMS ISFF1 6/30/2007
2245	W914NS-05-M-1688-NA-0001	IRAQI CONTRACTOR - 4800	HP COLR LASER JET 2840 ALL IN ONE PRINTER	$6,125.00	$6,125.00	$0.00	CEFMS ISFF1 6/30/2007
2246	W91GY0-06-D-0025-0006-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$6,100.00	$6,100.00	$0.00	CEFMS ISFF1 6/30/2007
2247	W914NS-05-A-0011-0026-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$6,015.64	$6,015.64	$0.00	CEFMS ISFF1 6/30/2007
2248	H92237-06-P-1109-NA-0001	B&H FOTO & ELECTRONICS CORP.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$6,005.55	$6,004.75	$0.80	CEFMS ISFF1 6/30/2007
2249	H92237-06-P-1041-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 6/30/2007
2250	W914NS-05-A-0006-0018-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 6/30/2007
2251	W91GY0-06-D-0024-0003-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 6/30/2007
2252	W27P4C-05-A-0004-0034-0001	IRAQI CONTRACTOR - 4637	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 6/30/2007
2253	W91GY0-06-A-0008-0018-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 6/30/2007
2254	W91GY0-06-A-0008-0020-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 6/30/2007
2255	W91GY0-06-A-0008-0008-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 6/30/2007
2256	W91GY0-06-A-0008-0025-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$6,000.00	$6,000.00	$0.00	CEFMS ISFF1 6/30/2007
2257	W915WE52079741-NA-1		MEDICAL SUPPLIES FOR PUBLIC ORDER BATTALIONS	$5,853.21	$5,853.21	$0.00	CEFMS ISFF1 6/30/2007
2258	W91GY0-06-W-1093-NA-0001	IRAQI CONTRACTOR - 5060	*CM349* J41580 LI: ISIAF PC: 110000 INSTALLATION OF WASHERS	$5,850.00	$5,850.00	$0.00	CEFMS ISFF1 6/30/2007
2259	W914NS-05-A-0011-0025-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$5,841.16	$5,841.16	$0.00	CEFMS ISFF1 6/30/2007
2260	H92237-06-P-1120-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,790.73	$5,591.00	$199.73	CEFMS ISFF1 6/30/2007
2261	TRV-LN-60747039-NA-0001	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$3,158.32	$2,607.68	CEFMS ISFF1 6/30/2007
2262	TRV-LN-60747039-NA-0002	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2263	TRV-LN-60747039-NA-0003	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2264	TRV-LN-60747039-NA-0004	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2265	TRV-LN-60747039-NA-0005	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2266	TRV-LN-60747039-NA-0006	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2267	TRV-LN-60747039-NA-0007	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2268	TRV-LN-60747039-NA-0008	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2269	TRV-LN-60747039-NA-0009	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2270	TRV-LN-60747039-NA-0010	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2271	TRV-LN-60747039-NA-0011	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2272	TRV-LN-60747039-NA-0012	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2273	TRV-LN-60747039-NA-0013	DELTA 230TH FINANCE DETACHMENT		$5,766.00	$5,438.36	$327.64	CEFMS ISFF1 6/30/2007
2274	H92237-06-P-0961-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,700.00	$5,700.00	$0.00	CEFMS ISFF1 6/30/2007
2275	ISOFTV-5332-0078-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,700.00	$4,800.00	$900.00	CEFMS ISFF1 6/30/2007
2276	W91GY0-06-A-0008-0013-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$5,700.00	$5,700.00	$0.00	CEFMS ISFF1 6/30/2007
2277	W914NS-05-A-0008-0006-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$5,680.00	$5,680.00	$0.00	CEFMS ISFF1 6/30/2007
2278	ITOFH1-HA-M-IDF1-NA-0001AA	IRAQI CONTRACTOR - 4378	*CP225*J42716, PC: 240000, LI: ISOM, TACTICAL BOAT TRAINING FOR ONE INDIVIDUAL AT SEATTLE, WASHINGTON FOR BAGHDAD RIVER PATROL POLICE	$5,625.75	$5,625.75	$0.00	CEFMS ISFF1 6/30/2007
2279	W91GY0-06-M-0878-NA-0001	GREEN DREAM TRADING LTD	*CP237* J42815, PC: 240000, LI: ISMOI, EMPLACE CONCERTINA WIRE AND CLEAR VEGETATION FOR THE IRAQI MINISTRY OF INTERIOR TIPS HOTLINE BUILDING AT ADNAN PALACE	$5,600.00	$5,600.00	$0.00	CEFMS ISFF1 6/30/2007
2280	W91GY0-06-M-0581-NA-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$5,550.00	$5,550.00	$0.00	CEFMS ISFF1 6/30/2007
2281	W91GYO-06-M-0574-NA-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$5,550.00	$5,550.00	$0.00	CEFMS ISFF1 6/30/2007
2282	H92237-06-P-1202-NA-0001	MACR, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,521.20	$0.00	$5,521.20	CEFMS ISFF1 6/30/2007
2283	H92237-06-P-1238-NA-0003	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,510.00	$5,510.00	$0.00	CEFMS ISFF1 6/30/2007
2284	W914NS-05-A-0006-0023-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$5,500.00	$5,500.00	$0.00	CEFMS ISFF1 6/30/2007
2285	W914NS-05-A-0006-0042-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$5,500.00	$5,500.00	$0.00	CEFMS ISFF1 6/30/2007
2286	W91GY0-06-M-0050-NA-0001	IRAQI CONTRACTOR - 4068	CP 090 GAS POWERED 120/240 10,500 W PORTABLE GENERATOR	$5,500.00	$5,500.00	$0.00	CEFMS ISFF1 6/30/2007
2287	H92237-06-P-1171-NA-0001	BLACK ARMOR PURE TRUST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,480.00	$5,480.00	$0.00	CEFMS ISFF1 6/30/2007
2288	H92237-06-P-1168-NA-0001	ARUBA OVERSEAS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,467.50	$5,467.50	$0.00	CEFMS ISFF1 6/30/2007
2289	H92237-06-A-0001-0002-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,420.00	$5,420.00	$0.00	CEFMS ISFF1 6/30/2007
2290	FA8903-05-D-8732-0052-0001AB	TEAM INTEGRATED ENGINEERING, INC.	SF 48 MODEL POLICE STATION IED COURSE BPC	$5,401.00	$5,401.00	$0.00	CEFMS ISFF1 6/30/2007
2291	W91GY0-06-M-0029-NA-0001	IRAQI CONTRACTOR - 4068	CM 197 - RECOVERY STRAPS IN SUPPORT OF THE 4TH MTR	$5,400.00	$5,400.00	$0.00	CEFMS ISFF1 6/30/2007
2292	W56HZV-05-D-D103-0004-1031AD	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$5,372.00	$5,372.00	$0.00	CEFMS ISFF1 6/30/2007
2293	W56HZV-05-D-D103-0002-0001	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$5,371.87	$5,371.87	$0.00	CEFMS ISFF1 6/30/2007
2294	W56HZV-05-D-D103-0004-1131AD	JOHN DEERE CONSTRUCTION & FORESTRY CO	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	$5,371.87	$5,371.87	$0.00	CEFMS ISFF1 6/30/2007
2295	W914NS-05-D-9033-0010-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	$5,290.30	$5,290.30	$0.00	CEFMS ISFF1 6/30/2007
2296	W91GY0-06-M-0603-NA-0001	IRAQI CONTRACTOR - 5124	*CM510* J42372, LI: ISIAF, PC: 130000, FABRICATED STEEL RIFLE RACK	$5,260.00	$5,260.00	$0.00	CEFMS ISFF1 6/30/2007
2297	W914NS-05-A-0010-0004-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$5,200.00	$5,200.00	$0.00	CEFMS ISFF1 6/30/2007
2298	W91GY0-06-M-0401-NA-0001	IRAQI CONTRACTOR - 4800	*CM386* J41774 LI: ISIAF PC: 110000 AUTOMATION EQUIP FOR BLDG 46 IQAFHQ	$5,147.00	$5,147.00	$0.00	CEFMS ISFF1 6/30/2007
2299	W91GY0-06-W-1154-NA-0001	HERISH COMPANY	*CM487* J42297, LI: ISIAF, PC: 110000, RATIFICATION OF UAC FOR MOVING FORCE PROTECTION BARRIERS FROM KIRKUK COURTHOUSE	$5,100.00	$5,100.00	$0.00	CEFMS ISFF1 6/30/2007
2300	W91GY0-06-A-0002-0003-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	$5,045.00	$5,045.00	$0.00	CEFMS ISFF1 6/30/2007
2301	SGE500-06-M-1274-NA-0001	IRAQI CONTRACTOR - 4065	FACILITIES AND EQUIPMENT FOR TRAINING	$5,024.00	$5,024.00	$0.00	CEFMS ISFF1 6/30/2007
2302	H92237-05-P-1074-NA-0001	IRAQI CONTRACTOR - 4139	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 6/30/2007
2303	H92237-06-P-1003-NA-0001	IRAQI CONTRACTOR - 5078	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$5,000.00	$3,652.00	$1,348.00	CEFMS ISFF1 6/30/2007
2304	W914NS-05-A-0003-0038-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 6/30/2007
2305	W914NS-05-A-0003-0041-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 6/30/2007
2306	W91GY0-06-A-0008-0002-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 6/30/2007
2307	W91GY0-06-A-0008-0003-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 6/30/2007
2308	W91GY0-06-A-0008-0001-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$5,000.00	$5,000.00	$0.00	CEFMS ISFF1 6/30/2007
2309	W91LX761940203-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,997.00	$4,997.00	$0.00	CEFMS ISFF1 6/30/2007
2310	W915WE62305670-NA-1		*CM039A* PC: 130000, LI: ISIAF, FUNDS TO COVER DCMA (RANDY SCOTT) COST TO SUPPORT DISPOSAL AND DEMILITARIZATION	$4,920.50	$4,344.41	$576.09	CEFMS ISFF1 6/30/2007
2311	N61339-05-D-0033-0002-0010	MEDICAL EDUCATION TECHNOLOGIES INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$4,908.00	$4,908.00	$0.00	CEFMS ISFF1 6/30/2007
2312	H92237-06-P-0976-NA-0001	IRAQI CONTRACTOR - 4967	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,900.00	$4,900.00	$0.00	CEFMS ISFF1 6/30/2007
2313	W914NS-05-A-0011-0007-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$4,900.00	$4,900.00	$0.00	CEFMS ISFF1 6/30/2007
2314	W914NS-05-A-0006-0025-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$4,800.00	$4,800.00	$0.00	CEFMS ISFF1 6/30/2007
2315	TRV-LN-61198418-NA-0001	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2316	TRV-LN-61198418-NA-0002	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 6/30/2007
2317	TRV-LN-61198418-NA-0003	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 6/30/2007
2318	TRV-LN-61198418-NA-0004	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 6/30/2007
2319	TRV-LN-61198418-NA-0005	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 6/30/2007
2320	TRV-LN-61198418-NA-0006	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$2,238.35	$2,550.96	CEFMS ISFF1 6/30/2007
2321	TRV-LN-61198418-NA-0007	DELTA 230TH FINANCE DETACHMENT		$4,789.31	$4,789.31	$0.00	CEFMS ISFF1 6/30/2007
2322	H92237-06-P-1242-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,770.00	$4,770.00	$0.00	CEFMS ISFF1 6/30/2007
2323	N61339-01-D-0720-0007-0010	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$4,682.00	$0.00	$4,682.00	CEFMS ISFF1 6/30/2007
2324	W914NS-05-A-0017-0001-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	$4,567.50	$4,567.50	$0.00	CEFMS ISFF1 6/30/2007
2325	FA5606-06-M-6016-NA-0001	EIFELSTERN	*CM535A* PC: 140000, LI: ISMOD, LODGING EXPENSES FOR IRAQI MOD TDY FOR FM TRAINING, SME EXCHANGE	$4,507.68	$4,371.98	$135.70	CEFMS ISFF1 6/30/2007
2326	W91GY0-06-M-0593-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$4,500.00	$4,500.00	$0.00	CEFMS ISFF1 6/30/2007
2327	W27P4C-05-M-2494-NA-0001	IRAQI CONTRACTOR - 5025	SF 96 BOM STORM WATER CULVERTS AT CABS (BUTLER RANGE)	$4,500.00	$4,500.00	$0.00	CEFMS ISFF1 6/30/2007
2328	W91GY0-06-M-0523-NA-0001	IRAQI CONTRACTOR - 4800	*CM453* J42145, LI: ISIAF, PC: 110000, FURNITURE FOR THE OFFICER QUARTERS AT TAJI	$4,499.00	$4,499.00	$0.00	CEFMS ISFF1 6/30/2007
2329	TRV-LN-60446057-NA-0004	DELTA 230TH FINANCE DETACHMENT	*CP186B* PC: 240000, LI:ISMOI, INVITATIONAL TRAVEL ORDERS FOR THREE IRAQI NATIONAL ACCOMPANYING CPATT CG TO INTERNATIONAL POLICE CONFERENCE IN ITALY.	$4,484.07	$4,484.06	$0.01	CEFMS ISFF1 6/30/2007
2330	SGE500-05-M-2121-NA-0002	IRAQI CONTRACTOR - 5047	FACILITIES AND EQUIPMENT FOR TRAINING	$4,455.00	$4,455.00	$0.00	CEFMS ISFF1 6/30/2007
2331	W27P4C-05-A-0027-0025-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$4,408.00	$4,408.00	$0.00	CEFMS ISFF1 6/30/2007
2332	W91GY0-06-C-0028-NA-0007	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$4,370.00	$4,370.00	$0.00	CEFMS ISFF1 6/30/2007
2333	W9113M-05-A-0002-HT12-0002	MORGAN RESEARCH CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$4,341.44	$4,341.44	$0.00	CEFMS ISFF1 6/30/2007
2334	H92237-06-P-1155-NA-0001	ALPHACARD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,268.00	$4,268.00	$0.00	CEFMS ISFF1 6/30/2007
2335	W91GY0-06-M-0821-NA-0003	GLOCK GESSELISCHAFT M.B.H.	*CP229* J42778, PC: 230000, LI: ISIPS, 9MM PISTOLS, INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH. PKM MACHINE GUNS WITH FOLDING BIPOD AND 1 CLEANING KIT EACH. 500 ADDITIONAL 9MM PISTOL MAGAZINES PLUS COST OF SHIPPING FOR ALL ITEM	$4,250.00	$4,250.00	$0.00	CEFMS ISFF1 6/30/2007
2336	H92237-06-P-1133-NA-0001	ALFA MEDICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,225.00	$4,225.00	$0.00	CEFMS ISFF1 6/30/2007
2337	H92237-06-P-0954-NA-0001	IRAQI CONTRACTOR - 4273	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$4,200.00	$4,200.00	$0.00	CEFMS ISFF1 6/30/2007
2338	H92237-06-P-1000-NA-0001	IRAQI CONTRACTOR - 4273	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$4,200.00	$4,200.00	$0.00	CEFMS ISFF1 6/30/2007
2339	W91GY0-06-M-0791-NA-0001	STREICHERS, INC.	*CM523*, J42519, PC: 110000, LI: ISSOF, ISOF BDE TRAINING EQUIP ENTRY BACKPACK KIT, ASSAULT LADDER, AND VEST, LOAD BEARING	$4,181.04	$4,181.04	$0.00	CEFMS ISFF1 6/30/2007
2340	W91LX8-5307-0066-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,135.00	$4,135.00	$0.00	CEFMS ISFF1 6/30/2007
2341	F41624-03-D-8620-0044-0005AT	VERSAR, INC.	AFCEE FEE	$4,125.00	$4,125.00	$0.00	CEFMS ISFF1 6/30/2007
2342	H92237-06-P-0993-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$4,100.00	$4,100.00	$0.00	CEFMS ISFF1 6/30/2007
2343	W91GY0-06-C-0028-NA-0008	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$4,086.00	$4,086.00	$0.00	CEFMS ISFF1 6/30/2007
2344	W91GY0-06-M-0500-NA-0001	IRAQI CONTRACTOR - 5065	*CM440, J42098, LI: ISIAF, PC: 110000, EXERCISE EQUIPMENT FOR ZACHO MILITARY ACADEMY NEW GYM FOR IRAQI MILITARY CADETS	$4,040.00	$4,040.00	$0.00	CEFMS ISFF1 6/30/2007
2345	W91GY0-06-M-1266-NA-0001	IRAQI CONTRACTOR - 5123	*CM429* J42014, LI: ISIAF, PC: 140000, RADIO BATTERIES FOR THE TAJI WAREHOUSE TO BE USED BY THE IRAQI ARMED FORCES.	$4,020.00	$4,020.00	$0.00	CEFMS ISFF1 6/30/2007
2346	TRV-LN-60446057-NA-0001	DELTA 230TH FINANCE DETACHMENT		$3,937.55	$3,937.55	$0.00	CEFMS ISFF1 6/30/2007
2347	TRV-LN-60446057-NA-0002	DELTA 230TH FINANCE DETACHMENT		$3,937.55	$3,937.55	$0.00	CEFMS ISFF1 6/30/2007
2348	TRV-LN-60446057-NA-0003	DELTA 230TH FINANCE DETACHMENT		$3,937.55	$3,937.55	$0.00	CEFMS ISFF1 6/30/2007
2349	FA8903-05-D-8746-0006-0001AC	FRONTLINE SYSTEMS INC.	SF 119 9TH DIVISION MECHANIZED BRIGADE	$3,935.00	$3,935.00	$0.00	CEFMS ISFF1 6/30/2007
2350	W27P4C-05-A-0028-0010-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$3,915.00	$3,915.00	$0.00	CEFMS ISFF1 6/30/2007
2351	W914NS-05-A-0006-0032-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$3,900.00	$3,900.00	$0.00	CEFMS ISFF1 6/30/2007
2352	W914NS-05-A-0011-0008-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$3,900.00	$3,900.00	$0.00	CEFMS ISFF1 6/30/2007
2353	W27P4C-05-A-0004-0040-0001	IRAQI CONTRACTOR - 4637	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$3,890.00	$3,890.00	$0.00	CEFMS ISFF1 6/30/2007
2354	W91J3Y-5282-0049-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,837.17	$3,837.17	$0.00	CEFMS ISFF1 6/30/2007
2355	H92237-06-P-1136-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,824.00	$3,824.00	$0.00	CEFMS ISFF1 6/30/2007
2356	W91GY0-06-M-0702-NA-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$3,800.00	$3,800.00	$0.00	CEFMS ISFF1 6/30/2007
2357	W91GY0-06-A-0007-0046-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$3,780.00	$3,780.00	$0.00	CEFMS ISFF1 6/30/2007
2358	W91GYO-06-A-0007-0044-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$3,780.00	$3,780.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2359	W91GY0-06-M-0596-NA-0001	LINCOLN COMMERCIAL POOL EQUIPMENT	*CM472* J42242, LI: ISIAF, PC: 140000,BASIC BUDDY CPR MANIKIN FOR IRAQI ARMY BASIC MEDIC COURSE	$3,778.94	$3,778.94	$0.00	CEFMS ISFF1 6/30/2007
2360	F41624-03-D-8620-0055-AE002	VERSAR, INC.	*SF205* AFCEE FEE FOR THE REGIONAL SUPPORT UNIT (RSU) CONSTRUCTION FOR THE 8TH AND 10TH DIVS AT NUMANIYAH	$3,768.00	$3,768.00	$0.00	CEFMS ISFF1 6/30/2007
2361	H92237-06-P-0968-NA-0001	77 CONSTRUCTION	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$3,754.00	$0.00	$3,754.00	CEFMS ISFF1 6/30/2007
2362	W914NS-05-A-0011-0005-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$3,750.00	$3,750.00	$0.00	CEFMS ISFF1 6/30/2007
2363	W914NS-05-M-1640-NA-0001	SPECTRUM WORLDWIDE, LLC	MISC COMMUNICATION EQUIP FOR IAHQ	$3,737.70	$0.00	$3,737.70	CEFMS ISFF1 6/30/2007
2364	H92237-06-P-1238-NA-0004	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,700.00	$3,700.00	$0.00	CEFMS ISFF1 6/30/2007
2365	H92237-06-P-1165-NA-0001	THE BARN, SNS CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,680.00	$3,680.00	$0.00	CEFMS ISFF1 6/30/2007
2366	H92237-06-P-1057-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,600.00	$3,600.00	$0.00	CEFMS ISFF1 6/30/2007
2367	W914NS-05-A-0006-0033-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$3,580.00	$3,580.00	$0.00	CEFMS ISFF1 6/30/2007
2368	W27P4G-05-M-1017-NA-0001	IRAQI CONTRACTOR - 5049	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,560.00	$3,560.00	$0.00	CEFMS ISFF1 6/30/2007
2369	H92237-05-P-1084-NA-0001	TOTAL GTCC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,550.00	$3,550.00	$0.00	CEFMS ISFF1 6/30/2007
2370	H92237-06-P-1110-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,534.55	$3,534.55	$0.00	CEFMS ISFF1 6/30/2007
2371	H92237-06-P-1276-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,527.00	$3,527.00	$0.00	CEFMS ISFF1 6/30/2007
2372	W91GY0-06-M-0036-NA-0001	IRAQI CONTRACTOR - 4800	CM 204 CISCO 24 PORT SWITCH INCLUDING SHIPPING	$3,366.00	$3,366.00	$0.00	CEFMS ISFF1 6/30/2007
2373	W914NS-05-A-0006-0029-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$3,360.00	$3,360.00	$0.00	CEFMS ISFF1 6/30/2007
2374	W91GY0-06-M-0916-NA-0001	IRAQI CONTRACTOR - 4351	*CP209* J42389, PC230000, LI:ISIPS, BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	$3,343.35	$0.00	$3,343.35	CEFMS ISFF1 6/30/2007
2375	H92237-06-P-1025-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,300.00	$3,300.00	$0.00	CEFMS ISFF1 6/30/2007
2376	W91GY0-06-M-0702-NA-0002	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$3,240.00	$3,240.00	$0.00	CEFMS ISFF1 6/30/2007
2377	W27P4C-05-A-0030-0016-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$3,213.00	$3,213.00	$0.00	CEFMS ISFF1 6/30/2007
2378	W91GY0-06-D-0025-0025-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	$3,200.00	$3,200.00	$0.00	CEFMS ISFF1 6/30/2007
2379	W914NS-05-M-1685-NA-0001	JTSI	CAT5E CABLE RJ 45 CONNECTORS AND RJ 45 CRIMPERS	$3,200.00	$3,150.00	$50.00	CEFMS ISFF1 6/30/2007
2380	W56HZV-05-D-D022-0002-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	$3,186.55	$3,186.55	$0.00	CEFMS ISFF1 6/30/2007
2381	H92237-06-P-0919-NA-0001	IRAQI CONTRACTOR - 4979	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,165.00	$3,165.00	$0.00	CEFMS ISFF1 6/30/2007
2382	W91RUS-04-C-0028-NA-0227AB	MCI WORLDCOM COMMUNICATIONS INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	$3,107.46	$3,107.46	$0.00	CEFMS ISFF1 6/30/2007
2383	W27P4C-05-A-0031-0010-0001	AMERICAN PRODUCT CENTER	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$3,088.00	$3,088.00	$0.00	CEFMS ISFF1 6/30/2007
2384	ISOFTV-5258-0040-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,060.00	$3,060.00	$0.00	CEFMS ISFF1 6/30/2007
2385	H92237-06-P-1141-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$3,054.00	$3,054.00	$0.00	CEFMS ISFF1 6/30/2007
2386	W91RUS-04-C-0028-NA-0226B1	MCI WORLDCOM COMMUNICATIONS INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	$3,036.00	$3,036.00	$0.00	CEFMS ISFF1 6/30/2007
2387	W914NS-05-A-0006-0022-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$3,000.00	$3,000.00	$0.00	CEFMS ISFF1 6/30/2007
2388	W91GY0-06-A-0008-0037-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$3,000.00	$3,000.00	$0.00	CEFMS ISFF1 6/30/2007
2389	W91GY0-06-A-0008-0049-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$3,000.00	$3,000.00	$0.00	CEFMS ISFF1 6/30/2007
2390	H92237-06-P-0996-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$2,900.00	$2,900.00	$0.00	CEFMS ISFF1 6/30/2007
2391	H92237-06-P-0945-NA-0001	BLACKHAWK PRODUCTS GROUP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$2,874.70	$2,874.70	$0.00	CEFMS ISFF1 6/30/2007
2392	H92237-06-P-1026-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$2,850.00	$2,850.00	$0.00	CEFMS ISFF1 6/30/2007
2393	W915WE60797191-NA-1		*CM210A* PC: 140000, LI: ISIAF, FUNDING IS FOR CECOM REIMBURSABLE OVERHEAD FOR THE INSTALLATION OF RADIOS IN HMMWV VEHICLES IN IRAQ FOR ISO	$2,800.00	$2,800.00	$0.00	CEFMS ISFF1 6/30/2007
2394	H92237-06-P-0953-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$2,773.00	$2,773.00	$0.00	CEFMS ISFF1 6/30/2007
2395	ISOFTV-5239-0031-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$2,720.00	$2,720.00	$0.00	CEFMS ISFF1 6/30/2007
2396	W914NS-05-M-1756-NA-0001	IRAQI CONTRACTOR - 5127	MEALS FOR 100 IRAQI SPECIAL POLICE COMMANDOS	$2,600.00	$2,600.00	$0.00	CEFMS ISFF1 6/30/2007
2397	W91GY0-06-M-0188-NA-0001	IRAQI CONTRACTOR - 4068	CM 177 ITEMS FOR BASIC NEEDS TO SUPPORT THE ITB AT AN NUMANIYAH	$2,600.00	$2,600.00	$0.00	CEFMS ISFF1 6/30/2007
2398	W91GY0-06-M-0541-NA-0001	IRAQI CONTRACTOR - 5300	*CM479* LI: ISIAF, PC: 110000, ALMCO - TENT RENTAL	$2,600.00	$2,600.00	$0.00	CEFMS ISFF1 6/30/2007
2399	W914NS-05-M-1610-NA-0004	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	$2,550.00	$2,550.00	$0.00	CEFMS ISFF1 6/30/2007
2400	W91GY0-06-M-0821-NA-0001	GLOCK GESSELISCHAFT M.B.H.	*CP196* J42200, LI: ISERU, PC: 240000, MAGAZINE, 30 ROUND AK47 & MAGAZINE 15 ROUND GLOCK 19	$2,550.00	$2,550.00	$0.00	CEFMS ISFF1 6/30/2007
2401	W91GY0-06-A-0007-0036-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$2,520.00	$2,520.00	$0.00	CEFMS ISFF1 6/30/2007
2402	W91GY0-06-A-0007-0049-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$2,520.00	$2,520.00	$0.00	CEFMS ISFF1 6/30/2007
2403	H92237-05-P-1041-NA-0001	GOLDEN CONTRACTING CO.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$2,500.00	$2,500.00	$0.00	CEFMS ISFF1 6/30/2007
2404	W91GY0-06-M-0788-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	$2,500.00	$2,500.00	$0.00	CEFMS ISFF1 6/30/2007
2405	W91GY0-06-A-0008-0045-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$2,500.00	$2,500.00	$0.00	CEFMS ISFF1 6/30/2007
2406	W91GY0-06-A-0008-0004-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$2,500.00	$2,500.00	$0.00	CEFMS ISFF1 6/30/2007
2407	W914NS-05-M-1611-NA-0001	JTSI	SPLIT A/C UNIT 2 TON WITH COMPRESSORS AND SHIPPING	$2,450.00	$2,450.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2408	H92237-06-P-1040-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$2,384.00	$2,384.00	$0.00	CEFMS ISFF1 6/30/2007
2409	F41624-03-D-8620-0044-0017AG	VERSAR, INC.	SF 103 HABBANIYAH RECRUITING CENTER	$2,370.00	$2,370.00	$0.00	CEFMS ISFF1 6/30/2007
2410	W91GY0-06-M-0441-NA-0001	IRAQI CONTRACTOR - 4990	*CM412* J41954, LI: ISIAF, PC: 110000, PRINTING OF MEDIA CARDS FOR THE MOD	$2,325.00	$2,325.00	$0.00	CEFMS ISFF1 6/30/2007
2411	W91GY0-06-M-0046-NA-0001	IRAQI CONTRACTOR - 5053	CM 209 VEHICLE RECOVERY STRAPS	$2,320.00	$0.00	$2,320.00	CEFMS ISFF1 6/30/2007
2412	H92237-06-P-1016-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$2,259.00	$0.00	$2,259.00	CEFMS ISFF1 6/30/2007
2413	F41624-03-D-8620-0055-AB003	VERSAR, INC.	*SF215* PC: 120000, LI: ISIAF, AFCEE FEE	$2,255.00	$2,255.00	$0.00	CEFMS ISFF1 6/30/2007
2414	H92237-06-P-1043-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$2,250.00	$2,250.00	$0.00	CEFMS ISFF1 6/30/2007
2415	TRV-LN-61680044-NA-0001	MNSTC-I (INV TO USE)		$2,218.00	$106.75	$2,111.25	CEFMS ISFF1 6/30/2007
2416	TRV-LN-61680044-NA-0002	MNSTC-I (INV TO USE)		$2,218.00	$204.25	$2,013.75	CEFMS ISFF1 6/30/2007
2417	TRV-LN-61680044-NA-0003	MNSTC-I (INV TO USE)		$2,218.00	$553.25	$1,664.75	CEFMS ISFF1 6/30/2007
2418	TRV-LN-61680044-NA-0004	MNSTC-I (INV TO USE)		$2,218.00	$397.25	$1,820.75	CEFMS ISFF1 6/30/2007
2419	TRV-LN-61680044-NA-0005	MNSTC-I (INV TO USE)		$2,218.00	$399.25	$1,818.75	CEFMS ISFF1 6/30/2007
2420	TRV-LN-61680044-NA-0006	MNSTC-I (INV TO USE)		$2,218.00	$83.00	$2,135.00	CEFMS ISFF1 6/30/2007
2421	TRV-LN-61680044-NA-0007	MNSTC-I (INV TO USE)		$2,218.00	$553.25	$1,664.75	CEFMS ISFF1 6/30/2007
2422	TRV-LN-61680044-NA-0008	MNSTC-I (INV TO USE)		$2,217.00	$103.75	$2,113.25	CEFMS ISFF1 6/30/2007
2423	TRV-LN-61680044-NA-0009	MNSTC-I (INV TO USE)		$2,217.00	$396.25	$1,820.75	CEFMS ISFF1 6/30/2007
2424	N61339-05-D-0033-0002-0011	MEDICAL EDUCATION TECHNOLOGIES INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$2,208.00	$2,208.00	$0.00	CEFMS ISFF1 6/30/2007
2425	H92237-06-P-1024-NA-0001	GOLDEN CONTRACTING CO.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$2,200.00	$2,200.00	$0.00	CEFMS ISFF1 6/30/2007
2426	F41624-03-D-8620-0044-0001AQ	VERSAR, INC.	SF 48 MODEL POLICE STATION IED COURSE BPC	$2,146.03	$2,146.03	$0.00	CEFMS ISFF1 6/30/2007
2427	W91GYO-06-M-0360-NA-0001	IRAQI CONTRACTOR - 4370	*CM297* J41249 LI: ISIAF PC: 110000 METAL OFFICE DESKS AND CHAIRS	$2,140.00	$2,140.00	$0.00	CEFMS ISFF1 6/30/2007
2428	W914NS-05-A-0014-0008-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	$2,019.00	$2,019.00	$0.00	CEFMS ISFF1 6/30/2007
2429	W91GY0-06-M-0558-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	*CM483* J42279, LI: ISIAF, PC: 110000, GATE AND FENCE FOR TANK YARD, 9TH DIV LOGISTICS BATTALION	$2,010.00	$2,010.00	$0.00	CEFMS ISFF1 6/30/2007
2430	W91GY0-06-M-0417-NA-0001	MICHAEL'S RESTAURANT	*CP171* LI:ISIPS PC: 210000 3 MEALS PROVIDED BY LOCAL CATERER MICHAEL'S RESTAURANT IPS PROVINCIAL POLICE CHIEFS AND IPS OFFICERS FROM ALL 18 PROVINCES	$2,000.00	$600.00	$1,400.00	CEFMS ISFF1 6/30/2007
2431	W91GY0-06-A-0007-0033-0002	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$2,000.00	$2,000.00	$0.00	CEFMS ISFF1 6/30/2007
2432	W91GY0-06-A-0008-0038-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$2,000.00	$2,000.00	$0.00	CEFMS ISFF1 6/30/2007
2433	W27P4C-05-A-0030-0014-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$1,978.00	$1,978.00	$0.00	CEFMS ISFF1 6/30/2007
2434	W914NS-05-A-0011-0002-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	$1,950.00	$1,950.00	$0.00	CEFMS ISFF1 6/30/2007
2435	H92237-06-P-1167-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,935.00	$1,935.00	$0.00	CEFMS ISFF1 6/30/2007
2436	W27P4C-05-A-0031-0005-0001	AMERICAN PRODUCT CENTER	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$1,934.00	$1,934.00	$0.00	CEFMS ISFF1 6/30/2007
2437	H92237-06-P-0944-NA-0001	IRAQI CONTRACTOR - 4637	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	$1,920.00	$1,920.00	$0.00	CEFMS ISFF1 6/30/2007
2438	W91GY0-06-A-0002-0004-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	$1,906.00	$1,906.00	$0.00	CEFMS ISFF1 6/30/2007
2439	H92237-06-A-0001-0004-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,875.00	$1,875.00	$0.00	CEFMS ISFF1 6/30/2007
2440	W91GY0-06-M-0420-NA-0001	IRAQI CONTRACTOR - 5029	*CP173* J41753 PC: 230000 LI: ISPCB, PLASTIC CHAIRS AND PLASTIC TABLES FOR CPATT - 1ST BN/2ND PUBLIC ORDER BDE LOCATED AT COMMANDO SITE 1	$1,875.00	$1,875.00	$0.00	CEFMS ISFF1 6/30/2007
2441	H92237-06-P-0941-NA-0001	IRAQI CONTRACTOR - 5025	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,800.00	$1,800.00	$0.00	CEFMS ISFF1 6/30/2007
2442	H92237-06-P-0969-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,708.00	$1,708.00	$0.00	CEFMS ISFF1 6/30/2007
2443	H92237-06-P-0921-NA-0001	LORD HENRY ENTERPRISES, INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,671.84	$1,671.84	$0.00	CEFMS ISFF1 6/30/2007
2444	W915WE53233826-NA-2		*CP115* AMENDMENT IS TO COVER 16 IPAC PAYMENTS OF $100.00 EACH FOR 16 BAGHDAD RIVER PATROL POLICE	$1,600.00	$1,600.00	$0.00	CEFMS ISFF1 6/30/2007
2445	H92237-06-P-0984-NA-0002	AMECO	P0002; SF 115 CONSTRUCTION FOR ISOF BRIGADE	$1,567.00	$1,567.00	$0.00	CEFMS ISFF1 6/30/2007
2446	W91GY0-06-M-0540-NA-0001	IRAQI CONTRACTOR - 4977	*CM479* LI: ISIAF, PC: 110000, AL RASHEED HOTEL	$1,558.00	$1,558.00	$0.00	CEFMS ISFF1 6/30/2007
2447	W27P4C-05-A-0028-0018-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$1,529.00	$1,529.00	$0.00	CEFMS ISFF1 6/30/2007
2448	H92237-06-P-1152-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,527.00	$1,527.00	$0.00	CEFMS ISFF1 6/30/2007
2449	H92237-06-P-1062-NA-0001	TAP CASE LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,525.50	$1,486.00	$39.50	CEFMS ISFF1 6/30/2007
2450	H92237-06-P-1103-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,500.00	$1,500.00	$0.00	CEFMS ISFF1 6/30/2007
2451	W91GY0-06-A-0008-0021-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$1,500.00	$1,500.00	$0.00	CEFMS ISFF1 6/30/2007
2452	W91GY0-06-A-0008-0027-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$1,500.00	$1,500.00	$0.00	CEFMS ISFF1 6/30/2007
2453	H92237-06-P-0959-NA-0001	IDENTI-TAPE INC.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,487.50	$1,487.50	$0.00	CEFMS ISFF1 6/30/2007
2454	W91GY0-06-M-0030-NA-0001	IRAQI CONTRACTOR - 4068	CM 198 - SUPPORT SERVICE TO THE 23RD SQAUDRON	$1,465.00	$1,465.00	$0.00	CEFMS ISFF1 6/30/2007
2455	W27P4C-05-A-0031-0004-0001	AMERICAN PRODUCT CENTER	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$1,460.00	$1,460.00	$0.00	CEFMS ISFF1 6/30/2007
2456	W91GY0-06-M-0609-NA-0001	CHIEF SUPPLY CORP	*CM514* J42381, PC:140000, LI:ISAFF, SECURITY EQUIPMENT FOR NAMAB IQ AF BASE FLIGHT LINE	$1,434.19	$1,434.19	$0.00	CEFMS ISFF1 6/30/2007
2457	H92237-06-P-0986-NA-0001	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,337.50	$1,337.50	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2458	F41624-03-D-8620-0044-0006AR	VERSAR, INC.	AFCEE FEE	$1,282.00	$1,282.00	$0.00	CEFMS ISFF1 6/30/2007
2459	H92237-06-P-0964-NA-0001	BEST GLIDE AVIATION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,261.40	$1,261.40	$0.00	CEFMS ISFF1 6/30/2007
2460	W91GY0-06-A-0007-0040-0001AA	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$1,260.00	$1,260.00	$0.00	CEFMS ISFF1 6/30/2007
2461	H92237-06-F-0902-NA-0001	GARRETT ELECTRONICS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,259.80	$1,259.80	$0.00	CEFMS ISFF1 6/30/2007
2462	H92237-06-P-0952-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,250.00	$1,250.00	$0.00	CEFMS ISFF1 6/30/2007
2463	W91GY0-06-M-0051-NA-0001	MOTOROLA INC	CM 205 PROGRAMMING CABLES FOR CP 180 & GP 36O RADIOS	$1,240.00	$1,240.00	$0.00	CEFMS ISFF1 6/30/2007
2464	H92237-06-P-1170-NA-0001	ARUBA OVERSEAS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,231.00	$1,231.00	$0.00	CEFMS ISFF1 6/30/2007
2465	W91GY0-06-A-0008-0092-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	$1,200.00	$1,200.00	$0.00	CEFMS ISFF1 6/30/2007
2466	H92237-06-P-1224-NA-0001	ADVANCED FUTURE GROUP INTL (AFGI)	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$1,195.00	$1,195.00	$0.00	CEFMS ISFF1 6/30/2007
2467	FA8903-05-D-8732-0052-0005AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	$1,193.00	$1,193.00	$0.00	CEFMS ISFF1 6/30/2007
2468	H92237-06-P-1056-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$1,140.00	$1,140.00	$0.00	CEFMS ISFF1 6/30/2007
2469	W914NS-05-M-1612-NA-0002	IRAQI CONTRACTOR - 4800	CAT5E CABLE (20 BOXES) AND RJ-45 CONNECTORS (5,000)	$1,120.00	$1,120.00	$0.00	CEFMS ISFF1 6/30/2007
2470	W914NS-05-M-1641-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	FIRE EXTINGUISHERS 26 EACH AT $40.00	$1,040.00	$1,040.00	$0.00	CEFMS ISFF1 6/30/2007
2471	N61339-01-D-0720-0007-0009	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	$1,038.31	$0.00	$1,038.31	CEFMS ISFF1 6/30/2007
2472	W91GY0-06-M-0882-NA-0001	MIAMIAMBULANCE.COM LLC	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	$1,034.00	$0.00	$1,034.00	CEFMS ISFF1 6/30/2007
2473	H92237-05-P-1073-NA-0001	IRAQI CONTRACTOR - 4139	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$998.00	$998.00	$0.00	CEFMS ISFF1 6/30/2007
2474	W27P4C-05-A-0027-35-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$991.00	$991.00	$0.00	CEFMS ISFF1 6/30/2007
2475	W91GY0-06-M-0491-NA-0001	IRAQI CONTRACTOR - 4370	*CM434* J42055, PC: 130000, LI: ISIAF, FORKLIFT, PALLET JACK, HAND TRUCK, PLASTIC WRAP AND SHIPPING.	$940.00	$940.00	$0.00	CEFMS ISFF1 6/30/2007
2476	W915WE70240782-NA-1		AIRFARE FOR TACTICAL BOAT TRAINING	$932.18	$932.18	$0.00	CEFMS ISFF1 6/30/2007
2477	SF44 SM-001-NA-0001	3RD FIN CO	ISOF BRIGADE LEADERSHIP TRAVEL TO JORDAN FOR GRADUATION	$879.71	$879.71	$0.00	CEFMS ISFF1 6/30/2007
2478	H92237-06-P-1203-NA-0001	GRAINGER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$812.16	$812.16	$0.00	CEFMS ISFF1 6/30/2007
2479	W27P4C-05-A-0030-0022-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$739.00	$739.00	$0.00	CEFMS ISFF1 6/30/2007
2480	H92237-06-P-0966-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$720.00	$720.00	$0.00	CEFMS ISFF1 6/30/2007
2481	W27P4C-05-A-0028-0009-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$713.00	$713.00	$0.00	CEFMS ISFF1 6/30/2007
2482	W914NS-05-A-0009-0004-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	$650.00	$0.00	$650.00	CEFMS ISFF1 6/30/2007
2483	W914NS-05-A-0008-0004-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$630.00	$630.00	$0.00	CEFMS ISFF1 6/30/2007
2484	W914NS-05-A-0008-0010-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$630.00	$630.00	$0.00	CEFMS ISFF1 6/30/2007
2485	ISOFTVL-0011-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$586.48	$586.48	$0.00	CEFMS ISFF1 6/30/2007
2486	H92237-06-P-1279-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$565.00	$565.00	$0.00	CEFMS ISFF1 6/30/2007
2487	W91GY0-06-M-0690-NA-0001	LORD HENRY ENTERPRISES, INC	*CM514* J42381, PC:140000, LI:ISAFF, SECURITY EQUIPMENT FOR NAMAB IQ AF BASE FLIGHT LINE	$561.28	$561.28	$0.00	CEFMS ISFF1 6/30/2007
2488	FA8903-05-D-8732-0052-0003AH	TEAM INTEGRATED ENGINEERING, INC.	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	$540.00	$540.00	$0.00	CEFMS ISFF1 6/30/2007
2489	W91GY0-06-F-0013-NA-0002	EVANS, TW CORDADAGE COMPANY INC	*CP#147* J41604 LI:ISIPS PC:230000 BAGHDAD RIVER PATROL BOATS	$507.52	$507.52	$0.00	CEFMS ISFF1 6/30/2007
2490	W91GY0-06-A-0008-0043-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	$500.00	$500.00	$0.00	CEFMS ISFF1 6/30/2007
2491	H92237-06-P-1147-NA-0001	IRAQI CONTRACTOR - 5064	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$478.00	$0.00	$478.00	CEFMS ISFF1 6/30/2007
2492	W27P4C-05-A-0030-0015-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$400.00	$400.00	$0.00	CEFMS ISFF1 6/30/2007
2493	H92237-06-P-1044-NA-0001	IRAQI CONTRACTOR - 4273	SF 115 CONSTRUCTION FOR ISOF BRIGADE	$378.00	$378.00	$0.00	CEFMS ISFF1 6/30/2007
2494	W914NS-05-A-0008-0013-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$324.00	$315.00	$9.00	CEFMS ISFF1 6/30/2007
2495	W91GY0-06-C-0028-NA-0010	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	$320.00	$320.00	$0.00	CEFMS ISFF1 6/30/2007
2496	W27P4C-05-A-0027-0039-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	$295.00	$295.00	$0.00	CEFMS ISFF1 6/30/2007
2497	H92237-06-P-1033-NA-0001	HD COMMUNICATIONS CORP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$291.00	$291.00	$0.00	CEFMS ISFF1 6/30/2007
2498	FA8903-05-F-8825-NA-0001	VISUAL INNOVATIONS COMPANY INC	AFCEE FEE	$288.91	$288.91	$0.00	CEFMS ISFF1 6/30/2007
2499	H92237-06-P-1238-NA-0002	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$287.00	$287.00	$0.00	CEFMS ISFF1 6/30/2007
2500	W914NS-05-A-0008-0016-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	$280.00	$280.00	$0.00	CEFMS ISFF1 6/30/2007
2501	W915WE60847526-NA-1		*CM480* PC: 110000, LI: ISIAF, LIFE SUPPORT, TRAINING, UNIFORMS AND EQUIPMENT FOR TF 134 DETAINEE OPERATIONS	$279.22	$0.00	$279.22	CEFMS ISFF1 6/30/2007
2502	H92237-06-P-1063-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$270.00	$270.00	$0.00	CEFMS ISFF1 6/30/2007
2503	W91GY0-06-F-0013-NA-0001	EVANS, TW CORDADAGE COMPANY INC	*CP#146* J41603 PC:230000 LI:ISIPS	$267.54	$267.54	$0.00	CEFMS ISFF1 6/30/2007
2504	W91GY0-06-M-1062-NA-0001	TIGER DIRECT, INC	*CP262, J43212, PC: 230000, LI: ISPCB, I2 ANALYST'S WORKBOOK - ENGLISH, PLEXTOR PX-M402V USB 2.0 DIG VIDEO CONV, PLEXTOR PX-740VF EXT DVD WRITER	$259.83	$259.83	$0.00	CEFMS ISFF1 6/30/2007
2505	H92237-06-P-1148-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$246.00	$246.00	$0.00	CEFMS ISFF1 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2506	DAAE07-00-C-S019-NA-502BXA	O'GARA-HESS & EISENHARDT ARMORING CO.	PC: 110000, INCREASE OF FUNDS IS TO COVER A MATH ERROR WHEN MOD CONTRACT WAS PROCESSED	$232.65	$0.00	$232.65	CEFMS ISFF1 6/30/2007
2507	W91GY0-06-M-0542-NA-0001	IRAQI CONTRACTOR - 5033	*CM479* LI: ISIAF, PC: 110000 CLUB 99 CATERING	$210.00	$210.00	$0.00	CEFMS ISFF1 6/30/2007
2508	FA8903-04-D-8677-0026-0002AC	TETRA INTERNATIONAL, LLC	AFCEE FEE	$154.00	$154.00	$0.00	CEFMS ISFF1 6/30/2007
2509	F41624-03-D-8620-0044-0009AG	VERSAR, INC.	AFCEE FEE	$140.05	$140.05	$0.00	CEFMS ISFF1 6/30/2007
2510	F41624-03-D-8606-0094-000302	MACTEC ENGINEERING & CONSULTING INC	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	$116.00	$116.00	$0.00	CEFMS ISFF1 6/30/2007
2511	W915WE51878931-NA-2		*SF030* AMENDMENT IS TO COVER AN INTEREST CHARGE OF $6.15	$93.45	$6.15	$87.30	CEFMS ISFF1 6/30/2007
2512	H92237-06-P-1203-NA-0002	GRAINGER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	$57.60	$12.85	$44.75	CEFMS ISFF1 6/30/2007
2513	W915WE62457544-NA-1		*06CP038* PC: 240000, LI: ITIPS, FUNDING PROVIDED TO DEPARTMENT OF STATE IAW 632(B) AGREEMENT FOR INTERNATIONAL NARCOTICS AND LAW SUPPORT	$160,000,000.00	$160,000,000.00	$0.00	CEFMS ISFF2 6/30/2007
2514	W915WE70361837-NA-1		*06CP123*, PC:230000, LI:IEIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I FOR FY07	$150,000,000.00	$0.00	$150,000,000.00	CEFMS ISFF2 6/30/2007
2515	W915WE70513026-NA-1		*06CP160*, PC:510000, LI:DETOP, ROIGZ SITE ASSESSMENT COSTS	$36,992,850.00	$5,583,909.38	$31,408,940.62	CEFMS ISFF2 6/30/2007
2516	FA8903-06-D-8520-0010-0008AA	URS GROUP, INC.	*FF 109*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF FACILITIES AND INFRASTRUCTURE AT KURKUT MILITARY TRAINING BASE(KMTB).	$35,199,883.00	$0.00	$35,199,883.00	CEFMS ISFF2 6/30/2007
2517	FA8903-06-D-8504-0002-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$32,949,123.00	$4,783,192.55	$28,165,930.45	CEFMS ISFF2 6/30/2007
2518	FA8903-06-D-8510-0004-0001	CH2M HILL INC	*FF089* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 4TH BDE OF 9TH DIVISION IRAQI ARMY AT TAJI.	$31,804,561.00	$0.00	$31,804,561.00	CEFMS ISFF2 6/30/2007
2519	W915WE71644089-NA-1		*06CP216* PC: 230000, LI: IEIPS, 1,000 POLICE TRUCKS FOR THE IRAQI POLICE SERVICE	$29,398,000.00	$0.00	$29,398,000.00	CEFMS ISFF2 6/30/2007
2520	DABV01-04-D-0014-0003-0024	PUBLIC WAREHOUSING COMPANY KSC	*CM2013* J43323, PC: 130000, LI: ISIAF, TRANSPORTATION COSTS FOR CMATT ISFF FUNDED GOODS	$28,300,000.00	$28,300,000.00	$0.00	CEFMS ISFF2 6/30/2007
2521	FA8903-06-D-8520-0005-0801AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$28,293,754.00	$8,803,907.90	$19,489,846.10	CEFMS ISFF2 6/30/2007
2522	FA8903-06-D-8511-0010-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF013* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 1/7, 1/1/7, 2/1/7, & 3/1/7 UNITS IN RAMADI	$27,509,158.00	$6,886,258.33	$20,622,899.67	CEFMS ISFF2 6/30/2007
2523	W915WE62912639-NA-1		*CMATT-1191* PC: 130000, LI: ISAFF, PURCHASE OF THREE CESSNA GRAND CARAVAN AIRCRAFT FOR THE IRAQI AIR FORCE	$26,956,000.00	$26,956,000.00	$0.00	CEFMS ISFF2 6/30/2007
2524	W915WE70472889-NA-1		*J4-11017*, PC:130000, LI:ISIAF, TO BUY 46 IRAQI LIGHT ARMORED VEHICLES	$25,635,256.00	$25,635,256.00	$0.00	CEFMS ISFF2 6/30/2007
2525	W91GY0-07-C-0030-NA-0001	TAURUS TRADING COMPANY	*06CP124*, PC:230000, LI:IEIMG, TO BUY TRUCKS	$24,862,000.00	$0.00	$24,862,000.00	CEFMS ISFF2 6/30/2007
2526	FA8903-06-D-8513-0008-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$22,881,742.00	$17,258,587.48	$5,623,154.52	CEFMS ISFF2 6/30/2007
2527	FA8903-06-D-8513-0006-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF004, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/7 BDE HQS AND 1/3/7 BN AT AL QAIM	$22,857,590.00	$10,937,415.31	$11,920,174.69	CEFMS ISFF2 6/30/2007
2528	FA8903-06-D-8511-0013-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF049* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 3/1/4, 4/1/4 AND 1/1/4 AT PALIWODA, FOB O'RYAN AND FOB DRAGON	$21,192,903.00	$6,297,667.02	$14,895,235.98	CEFMS ISFF2 6/30/2007
2529	FA8903-04-D-8677-0034-0006	TETRA INTERNATIONAL, LLC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$21,176,364.00	$4,338,566.67	$16,837,797.33	CEFMS ISFF2 6/30/2007
2530	W915WE63245358-NA-1		*J4-2993* PC: 110000, LI: ISIAF, REFURBISHMENT/CONVERSION OF 49 EDA M113A2 PERSONNEL CARRIERS FOR THE IRAQ ARMY 9TH DIVISION	$20,878,696.00	$20,878,696.00	$0.00	CEFMS ISFF2 6/30/2007
2531	W915WE62721109-NA-1		*CM2029* PC: 130000, LI: ISIAF, VEHICLE PARTS AND M1113 PARTS FOR THE ARMY MAINTENANCE PROGRAM (FMS CASE B3-B-AAA)	$20,000,000.00	$20,000,000.00	$0.00	CEFMS ISFF2 6/30/2007
2532	W91GY0-07-C-0048-NA-0001	IRAQI CONTRACTOR - 5014	*06CP207* PC: 230000, LI: IEIPG, CONSTRUCTION OF A POLICE FOB AT TUWAITHA	$19,587,845.00	$0.00	$19,587,845.00	CEFMS ISFF2 6/30/2007
2533	FA8903-06-D-8511-0012-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$19,546,361.00	$9,869,748.72	$9,676,612.28	CEFMS ISFF2 6/30/2007
2534	FA8903-06-D-8519-0009-0008AA	TOLTEST, INC.	*FF071* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/3/7 BN AT COP NORTH	$18,812,395.00	$6,437,916.31	$12,374,478.69	CEFMS ISFF2 6/30/2007
2535	FA8903-06-D-8520-0007-0008AA	URS GROUP, INC.	*FF072* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/3/7 IRAQI ARMY BN AT AL BAGHDADI	$18,785,444.00	$4,144,648.53	$14,640,795.47	CEFMS ISFF2 6/30/2007
2536	FA8903-04-D-8677-0045-000503	TETRA INTERNATIONAL, LLC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$17,943,685.00	$0.00	$17,943,685.00	CEFMS ISFF2 6/30/2007
2537	FA8903-04-D-8669-0042-0503AC	AMEC EARTH & ENVIRONMENTAL, INC	*FF048* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 1/3/3 UNF BN IN RABIYAH	$17,780,630.00	$2,602,978.60	$15,177,651.40	CEFMS ISFF2 6/30/2007
2538	FA8903-06-D-8519-0006-0801AA	TOLTEST, INC.	*FF002* PC: 120000, ISIAF, CONSTRUCT FACILITIES FOR 2/2/7 IN HADITHA	$17,401,054.00	$8,934,616.67	$8,466,437.33	CEFMS ISFF2 6/30/2007
2539	FA8903-06-D-8511-0014-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF051* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 4/2/5 AND 2/5 AT FOB LION/GABE AND 1/1/5 AT FOB COBRA	$17,171,600.00	$7,201,011.19	$9,970,588.81	CEFMS ISFF2 6/30/2007
2540	FA8903-06-D-8513-0007-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF003* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/2/7 IN RAWAH	$16,972,427.00	$4,178,807.13	$12,793,619.87	CEFMS ISFF2 6/30/2007
2541	W915WE63477630-NA-1		*FF111*, PC:120000, LI:ISIAF, CONSTRUCT 7 SMALL GSU'S	$16,800,000.00	$0.00	$16,800,000.00	CEFMS ISFF2 6/30/2007
2542	FA8903-06-D-8519-0005-0008AA	TOLTEST, INC.	*FF001*, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 1/2/7 IN HUT	$16,677,365.00	$4,893,722.68	$11,783,642.32	CEFMS ISFF2 6/30/2007
2543	FA8903-04-D-8678-0120-0504AD	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	$15,271,435.00	$3,044,955.12	$12,226,479.88	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2544	FA8903-04-D-8680-0005-0005	WASHINGTON GROUP INTERNATIONAL	*FF099* PC: 120000, LI: ISIAF, CONSTRUCT 2 LOG BATTALIONS FOR 9TH DIVISION AT TAJI (2ND AND 3RD BDE)	$15,119,513.00	$0.00	$15,119,513.00	CEFMS ISFF2 6/30/2007
2545	W91GY0-07-C-0020-NA-0001	IRAQI CONTRACTOR - 5300	*CMATT-12224*, PC:130000, LI:ISIAF, BUILD 1700 MAN BASE CAMP	$15,000,000.00	$0.00	$15,000,000.00	CEFMS ISFF2 6/30/2007
2546	FA8903-04-D-8672-0036-0502AC	ENVIRONMENTAL CHEMICAL CORPORATION	*FF069* PC: 120000, LI: ISIAF, CONSTRUCT XL GSUS AT KIRKUSH AND RUSTIMAYAH	$14,921,884.00	$0.00	$14,921,884.00	CEFMS ISFF2 6/30/2007
2547	FA8903-04-D-8670-0215-000505	CH2M HILL/PARSONS, A JOINT VENTURE	*FF070* PC: 120000, LI: ISIAF, CONSTRUCT LARGE GSUS AT FOB HONOR, OLD MUTHANNA AND AL ASAD	$14,430,299.00	$870,791.72	$13,559,507.28	CEFMS ISFF2 6/30/2007
2548	FA8903-04-D-8681-0229-0001AB	WESTON SOLUTIONS, INC.	*FF057* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 1/1/8 AT DIWANIYAH	$14,323,669.00	$12,482,463.86	$1,841,205.14	CEFMS ISFF2 6/30/2007
2549	FA8903-06-D-8515-0008-00802	LAGUNA CONSTRUCTION COMPANY, INC.	*FF069* PC: 120000, LI: ISIAF, CONSTRUCT XL GSUS AT KIRKUSH AND RUSTIMAYAH	$14,283,124.00	$0.00	$14,283,124.00	CEFMS ISFF2 6/30/2007
2550	FA8903-04-D-8677-0047-0005AC	TETRA INTERNATIONAL, LLC	*FF070* PC: 120000, LI: ISIAF, CONSTRUCT LARGE GSUS AT FOB HONOR, OLD MUTHANNA AND AL ASAD	$14,211,522.00	$0.00	$14,211,522.00	CEFMS ISFF2 6/30/2007
2551	W915WE62710982-NA-1		*CM2047* PC: 110000, LI: ISIAF, FUNDS FOR BUCKMASTER/ARLINGTON CONTRACTS (THIS MIPR REPLACES W915WE52521310)	$13,205,749.00	$11,427,891.13	$1,777,857.87	CEFMS ISFF2 6/30/2007
2552	FA8903-06-D-8513-0008-0801AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$13,107,171.00	$1,278,252.63	$11,828,918.37	CEFMS ISFF2 6/30/2007
2553	FA8903-06-D-8511-0015-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF030* PC: 120000, LI: ISIAF, IN SUPPORT OF MOD, CONSTRUCT FACILITIES FOR IRAQI GROUND FORCES CMD HQ BUILDINGS, CAMPS SLAYER AND VICTORY	$12,750,000.00	$825,210.78	$11,924,789.22	CEFMS ISFF2 6/30/2007
2554	FA8903-06-D-8520-0003-0002	URS GROUP, INC.	*FF02* PC: 120000, LI: ISIAF, IN SUPPORT OF MOD, CONSTRUCTION	$12,127,190.00	$8,604,514.09	$3,522,675.91	CEFMS ISFF2 6/30/2007
2555	FA8903-06-D-8519-0007-0801AA	TOLTEST, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$11,989,692.00	$5,767,677.33	$6,222,014.67	CEFMS ISFF2 6/30/2007
2556	W91GY0-07-C-0002-NA-0001	IRAQI CONTRACTOR - 5300	*CMATT-1174* PC: 130000, LI: ISIAF, CONSTRUCT EXPEDITIONARY TRAINING CAMPS AT BESMAYA RANGE IN SUPPORT OF THE IRAQI ARMY.	$11,852,312.54	$11,852,312.54	$0.00	CEFMS ISFF2 6/30/2007
2557	W52P1J-05-D-0004-0003-3011AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$11,668,568.00	$11,603,553.67	$65,014.33	CEFMS ISFF2 6/30/2007
2558	FA8903-04-D-8681-0208-0003	WESTON SOLUTIONS, INC.	*FF060* PC: 120000, LI: ISSOF, CONSTRUCTION FOR ISOF BDE AT BIAP	$11,463,952.00	$10,661,032.39	$802,919.61	CEFMS ISFF2 6/30/2007
2559	FA8903-06-D-8513-0004-000801	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF012* MOD 1, PC: 220000, LI: ISPOE, CONSTRUCT FACILITIES AT THE AL QA"IM (HUSBAYAH) POE - CTC.	$11,158,832.00	$3,747,843.44	$7,410,988.56	CEFMS ISFF2 6/30/2007
2560	W915WE62761410-NA-1		*CM2203* PC: 110000, LI: ISIAF, TRANSITION TEAM INTEGRATION FUNDS TO MNC-I FOR IMMEDIATE COMBAT REQUIREMENTS	$10,800,000.00	$6,714,078.74	$4,085,921.26	CEFMS ISFF2 6/30/2007
2561	W915WE63063993-NA-1		*FF088* PC: 220000, LI: ISPAC, CONSTRUCTION OF THE ERBIL POLICE ACADEMY FOR THE MOI	$10,656,793.26	$0.00	$10,656,793.26	CEFMS ISFF2 6/30/2007
2562	W91GY0-06-F-0061-NA-0001	FORCEONE LLC	*CM2005B* PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA/2 PLATES	$10,655,400.00	$7,507,084.48	$3,148,315.52	CEFMS ISFF2 6/30/2007
2563	FA8903-06-D-8511-0015-801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF047* PC: 120000, LI: ISMOD, CONSTRUCT IRAQI GROUND FORCES COMMAND, IGFC SUPPORT BN AND AIR FORCE HQ AT CAMP VICTORY	$10,321,156.00	$8,053,072.11	$2,268,083.89	CEFMS ISFF2 6/30/2007
2564	W915WE63174652-NA-1		*FF102* PC: 120000, LI: ISIAF, CONSTRUCT 4 SMALL GARRISON SUPPORT UNITS IN SOUTHERN IRAQ	$10,224,000.00	$0.00	$10,224,000.00	CEFMS ISFF2 6/30/2007
2565	FA8903-06-D-8519-0003-0802AB	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	$10,184,790.00	$0.00	$10,184,790.00	CEFMS ISFF2 6/30/2007
2566	FA8903-06-D-8521-0004-0008AA	WESTON SOLUTIONS, INC.	*FF045* PC: 120000, LI: ISNAV, CONSTRUCTION AND ENGINEERING ACTIVITIES TO CONSTRUCT THE NAVY SE AO AT UMM QASR	$10,000,000.00	$1,315,692.03	$8,684,307.97	CEFMS ISFF2 6/30/2007
2567	W91GY0-06-C-0031-NA-0001	PKL GROUP (UK) LTD	*CM2020* J43444, PC: 130000, LI: ISIAF, MOBILE KITCHEN UNITS, WIRING PACKAGE, SPARE PARTS, SHIPPING AND HANDLING	$9,999,370.00	$9,999,370.00	$0.00	CEFMS ISFF2 6/30/2007
2568	FA8903-06-D-8513-0004-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF012* PC: 220000, LI: ISPOE, CONSTRUCT FACILITIES AT THE AL QA'IM (HUSBAYAH) POE	$9,993,831.00	$7,774,152.96	$2,219,678.04	CEFMS ISFF2 6/30/2007
2569	W27P4C-05-C-0796-NA-0005	MPRI, INC.	*CMATT-3129*, PC:110000, LI:ISIAF, TO PURCHASE RANGE OPERATION SUPPORT, RANGE MAINTENANCE, AND INSTRUCTORS FOR TRAINING IRAQI ARMY SOLDIERS AT BESMAYA RANGE COMPLEX	$9,857,215.17	$3,733,495.85	$6,123,719.32	CEFMS ISFF2 6/30/2007
2570	W91GY0-06-C-0026-NA-0013	BLP	*06CP174*, PC:210000, LI:ISPAC, TO PURCHASE MODIFICATION OF LIFE SUPPORT CONTRACT AND EXTENSION OF TRAINING CONTRACT AT NUMANIYAL TRAINING POLICE ACADEMY	$9,789,548.48	$1,901,616.00	$7,887,932.48	CEFMS ISFF2 6/30/2007
2571	W91GY0-07-F-0022-NA-0001	GOVPLACE	*06CP110*, PC:230000, LI:IEIMG, TO PURCHASE MTOE PERSONAL COMPUTERS FOR THE MILITARY OF INTERIOR	$9,412,530.00	$1,181,291.82	$8,231,238.18	CEFMS ISFF2 6/30/2007
2572	FA8903-06-D-8513-0005-0801AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF096*, PC: 220000, LI: ISNPG, NATIONAL POLICE BUILD OUT AT AL MESHTAL AND SITE 14	$9,211,205.00	$310,665.08	$8,900,539.92	CEFMS ISFF2 6/30/2007
2573	W91GY0-07-C-0045-NA-0001	TAURUS TRADING COMPANY	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	$9,209,200.00	$0.00	$9,209,200.00	CEFMS ISFF2 6/30/2007
2574	W91GY0-06-F-0058-NA-0005	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM2005*, J43110, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$9,112,500.00	$9,112,500.00	$0.00	CEFMS ISFF2 6/30/2007
2575	W56HZV-07-D-G217-0003-0011EA	AMECO	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$8,672,410.00	$0.00	$8,672,410.00	CEFMS ISFF2 6/30/2007
2576	W91GY0-07-M-0219-NA-0001	IRAQI CONTRACTOR - 4694	*06CP045* J43566, PC: 210000, LI: ISPAC, LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION.	$8,491,033.20	$8,448,562.00	$42,471.20	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2577	W915WE62578903-NA-2		*06CP006A, PC: 230000, LI: IEIMG, FIRE EXTINGUISHERS FOR IRAQI POLICE FORCE VEHICLE, AND 10-15 PERSON TENTS FOR THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	$8,423,071.00	$5,349,366.92	$3,073,704.08	CEFMS ISFF2 6/30/2007
2578	W91GY0-06-D-0049-0001-0001	IRAQI CONTRACTOR - 5300	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$8,173,260.00	$1,538,980.50	$6,634,279.50	CEFMS ISFF2 6/30/2007
2579	W915WE63215126-NA-1		*J4-3062* PC: 130000, LI: ISIAF, TENTS, TOOL KITS, COTS, JACKS, CAMERAS, WATER CANS, ETC FOR THE IRAQI 4TH BDE	$8,014,987.04	$3,947,535.41	$4,067,451.63	CEFMS ISFF2 6/30/2007
2580	W52P1J-05-D-0004-0003-3001AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$7,935,237.00	$7,935,237.00	$0.00	CEFMS ISFF2 6/30/2007
2581	W91GY0-06-D-0042-0004-0001	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	$7,536,337.44	$5,446,194.44	$2,090,143.00	CEFMS ISFF2 6/30/2007
2582	W91GY0-07-D-0003-0001-0001	IRAQI CONTRACTOR - 5222	*06CP029* J43424, PC: 210000, LI: ISIMG, EQUIPPING A COMMUNICATIONS-ELECTRONICS MAINTENANCE FACILITY WITH APPROPRIATE EQUIPMENT, PROVIDE TRAINERS AND A 6 MONTH SERVICE CONTRACT.	$7,468,000.00	$6,080,378.00	$1,387,622.00	CEFMS ISFF2 6/30/2007
2583	W56HZV-06-D-D010-0004-0001	S C ROMAN SA	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$7,247,000.00	$6,703,475.00	$543,525.00	CEFMS ISFF2 6/30/2007
2584	W915WE70210401-NA-1		*FF 131*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF SECURITY UPGRADES AT THE ARLINGTON NATIONAL AMMUNITION DEPOT	$7,058,670.90	$0.00	$7,058,670.90	CEFMS ISFF2 6/30/2007
2585	W915WE70038783-NA-1		*06CP118*, PC:230000, LI:IEIMG, ACQUISITION OF ELECTRONIC COUNTER-MEASURES SYSTEM	$6,946,198.00	$6,946,198.00	$0.00	CEFMS ISFF2 6/30/2007
2586	FA8903-06-D-8509-0004-0008	CDM/CAPE, A JOINT VENTURE	*FF128*, PC:120000, LI:ISIAF, TO PURCHASE COST TO COMPLETE CONSTRUCTION AT QASR TIL MILEH	$6,896,935.00	$151,773.14	$6,745,161.86	CEFMS ISFF2 6/30/2007
2587	FA8903-04-D-8672-0036-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	*FF020* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/3/4 AT FOB CHAMCHAMAL	$6,795,898.00	$6,239,863.47	$556,034.53	CEFMS ISFF2 6/30/2007
2588	F41624-03-D-8620-0067-0301AA	VERSAR, INC.	*FF152*, PC:220000, LI:ISMOI, AFCEE TITLE II FEES	$6,774,934.00	$2,399,310.79	$4,375,623.21	CEFMS ISFF2 6/30/2007
2589	FA8903-06-D-8504-0005-000801	ELLIS ENVIRONMENTAL GROUP, LC	*FF090* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 11TH DIV HQ IN BAGHDAD FOR THE IRAQI ARMY	$6,556,901.00	$4,437,199.90	$2,119,701.10	CEFMS ISFF2 6/30/2007
2590	W52P1J-05-D-0004-0003-3006AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$6,549,114.00	$6,549,114.00	$0.00	CEFMS ISFF2 6/30/2007
2591	FA8903-06-D-8520-0006-0801AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$6,537,097.00	$4,049,665.01	$2,487,431.99	CEFMS ISFF2 6/30/2007
2592	FA8903-04-D-8694-0016-503AC2	ELLIS WORLD ALLIANCE CORPORATION	*FF117*, PC:220000, LI:ISNPG, TO PAY FOR COSTS TO COMPLETE CONSTRUCTION OF NATIONAL POLICE COMMANDO SITES	$6,531,524.00	$5,061,014.82	$1,470,509.18	CEFMS ISFF2 6/30/2007
2593	W91GY0-07-F-0009-NA-0001	DELL MARKETING L.P.	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	$6,329,196.00	$6,162,459.11	$166,736.89	CEFMS ISFF2 6/30/2007
2594	W91GY0-06-D-0009-0023-0001	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$6,233,356.76	$5,364,893.77	$868,462.99	CEFMS ISFF2 6/30/2007
2595	W56HZV-07-D-G217-0001-0011DA	AMECO	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$6,202,592.00	$0.00	$6,202,592.00	CEFMS ISFF2 6/30/2007
2596	W91GY0-07-C-0005-NA-0004	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$6,142,500.00	$6,142,500.00	$0.00	CEFMS ISFF2 6/30/2007
2597	W91GY0-07-C-0003-NA-0002	GREEN DREAM TRADING LTD	*06CP073* J43849, PC: 230000, LI: IEIMG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA FOR THE IRAQI MINISTRY OF INTERIOR	$5,969,700.00	$0.00	$5,969,700.00	CEFMS ISFF2 6/30/2007
2598	W91GY0-06-D-0045-0004-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$5,901,166.65	$5,901,166.65	$0.00	CEFMS ISFF2 6/30/2007
2599	W914NS-05-D-9013-0008-0002	BLANE INTERNATIONAL GROUP, INC.	*06CP197* PC: 230000, LI: IEIPG, AK-47 ASSAULT RIFLE, MODEL SA-58 FOR THE MOI NATIONAL POLICE	$5,900,000.00	$0.00	$5,900,000.00	CEFMS ISFF2 6/30/2007
2600	FA8903-04-D-8681-0229-0005	WESTON SOLUTIONS, INC.	*FF075/J71021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	$5,861,630.00	$0.00	$5,861,630.00	CEFMS ISFF2 6/30/2007
2601	W915WE62497872-NA-2		*06CP042A*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SHORTAGE MEDICAL AND DENTAL CLINICAL SUPPLIES	$5,693,891.92	$2,149,295.14	$3,544,596.78	CEFMS ISFF2 6/30/2007
2602	FA8903-04-D-8686-0005-0005AB	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*FF075/J71021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	$5,685,320.00	$0.00	$5,685,320.00	CEFMS ISFF2 6/30/2007
2603	FA8903-04-D-8672-0018-0504AE	ENVIRONMENTAL CHEMICAL CORPORATION	*FF075/J71021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	$5,641,292.00	$0.00	$5,641,292.00	CEFMS ISFF2 6/30/2007
2604	FA8903-04-D-8683-0059-000502	CAPE ENVIRONMENTAL MANAGEMENT INC	*FF075/J71021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	$5,562,978.00	$0.00	$5,562,978.00	CEFMS ISFF2 6/30/2007
2605	W91GY0-06-C-0011-NA-0005	RONCO CONSULTING CORPORATION	*CM2212*, PC:140000, LI:ISIAF, TO PURCHASE CONTINUING OPERATION OF THE IRAQI BOMB DISPOSAL SCHOOL	$5,553,836.34	$3,438,931.33	$2,114,905.01	CEFMS ISFF2 6/30/2007
2606	W56HZV-05-D-0126-0007-2020AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	$5,439,000.00	$5,439,000.00	$0.00	CEFMS ISFF2 6/30/2007
2607	W56HZV-04-D-B002-0003-0022AA	NAVISTAR	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$5,434,576.00	$5,434,576.00	$0.00	CEFMS ISFF2 6/30/2007
2608	FA8903-04-D-8680-0005-0004	WASHINGTON GROUP INTERNATIONAL	*FF098* PC: 120000, LI: ISIAF, CTC 1ST BDE 9TH DIVISION IRAQI ARMY LOG BATTALION AT TAJI	$5,428,465.00	$0.00	$5,428,465.00	CEFMS ISFF2 6/30/2007
2609	W56HZV-04-D-B074-0005-0001	NAVISTAR	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$5,419,800.00	$4,200,345.00	$1,219,455.00	CEFMS ISFF2 6/30/2007
2610	FA8903-06-D-8520-0006-0801AB	URS GROUP, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	$5,403,059.00	$1,026,559.42	$4,376,499.58	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2611	FA8903-04-D-8690-0015-0005AF	LAGUNA CONSTRUCTION COMPANY, INC.	*FF 146*, PC:220000, LI:ISPAC, BAGHDAD POLICE COLLEGE REPAIRS WCR 10	$5,352,719.00	$0.00	$5,352,719.00	CEFMS ISFF2 6/30/2007
2612	W91GY0-06-D-0048-0004-0001	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	$5,261,003.30	$5,261,003.30	$0.00	CEFMS ISFF2 6/30/2007
2613	W91GY0-07-C-0006-NA-0001	IRAQI CONTRACTOR - 5014	*CMATT-5679*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT OLD MUTHANA	$5,228,796.92	$5,228,796.92	$0.00	CEFMS ISFF2 6/30/2007
2614	W52P1J-05-D-0004-0003-3003BA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$5,085,802.00	$5,085,802.00	$0.00	CEFMS ISFF2 6/30/2007
2615	W91GY0-06-D-0044-0004-0001	MAM CORPORATION	*CM2044* J43656, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FORT HE FIRST PERIOD 1 OCT - 31 OCT 06 FOR BCT, KIRKUK	$5,076,000.00	$4,020,000.00	$1,056,000.00	CEFMS ISFF2 6/30/2007
2616	W915WE71644090-NA-1		*06CP218* PC: 230000, LI: IEIPS, KEVLAR HELMETS FOR THE IRAQI POLICE	$5,040,000.00	$0.00	$5,040,000.00	CEFMS ISFF2 6/30/2007
2617	FA8903-06-D-8515-0009-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*FF078/J7-1259* PC: 120000, LI: ISMOD, CONSTRUCT NATIONAL OPERATIONS CENTER	$4,995,093.00	$4,638,119.00	$356,974.00	CEFMS ISFF2 6/30/2007
2618	FA8903-06-D-8521-0004-0009AA	WESTON SOLUTIONS, INC.	*FF075/J71021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	$4,988,526.00	$279,652.65	$4,708,873.35	CEFMS ISFF2 6/30/2007
2619	W91GY0-06-D-0009-0025-0001	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$4,983,977.10	$0.00	$4,983,977.10	CEFMS ISFF2 6/30/2007
2620	FA8903-06-D-8515-0002-000803	LAGUNA CONSTRUCTION COMPANY, INC.	*FF075/J71021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	$4,976,011.00	$0.00	$4,976,011.00	CEFMS ISFF2 6/30/2007
2621	FA8903-04-D-8694-0012-0504AD	ELLIS ENVIRONMENTAL GROUP, LC	*FF061* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 4/6 IRAQI ARMY IN MAHMUDIYAH	$4,881,882.00	$4,881,109.33	$772.67	CEFMS ISFF2 6/30/2007
2622	W91GY0-07-C-0029-NA-0001	RESALLC INTERNATIONAL LTD & WBHB	*CMATT-15029*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF AN IRAQI ARMY TRAINING BASE AT TAJI	$4,865,800.00	$1,605,714.00	$3,260,086.00	CEFMS ISFF2 6/30/2007
2623	FA8903-06-D-8515-0010-0001	LAGUNA CONSTRUCTION COMPANY, INC.	*FF138*, PC:220000, LI:ISMOG, CONSTRUCT IRAQI NATIONAL CENTRAL SECURITY CLEARANCE FACILITY	$4,800,883.00	$0.00	$4,800,883.00	CEFMS ISFF2 6/30/2007
2624	W914NS-05-C-9069-NA-0002	IRAQI CONTRACTOR - 4572	*06CP024* J43415, PC: 240000, LI: ITIMG, CPATT DAILY CANDIDATE SCREENING TESTS AT IRAQI POLICE ACADEMIES	$4,685,816.00	$4,685,815.98	$0.02	CEFMS ISFF2 6/30/2007
2625	W91GY0-07-M-0219-NA-0002	IRAQI CONTRACTOR - 4694	*06CP193*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR BAGHDAD POLICE COLLEGE	$4,562,714.00	$2,280,752.00	$2,281,962.00	CEFMS ISFF2 6/30/2007
2626	W915WE63396746-NA-1		*J4-3860*, PC: 110000, LI:ISMOD, CONTRACT EXTENSION FOR 3 MONTHS SECURITY AT ARLINGTON NATIONAL AMMO DEPOT	$4,501,386.00	$3,108,150.01	$1,393,235.99	CEFMS ISFF2 6/30/2007
2627	FA8903-04-D-8678-0137-000502	TOLTEST, INC.	*FF044, PC: 220000, LI: ISDBE, INSTALL REMOTE WATER WELLS AT 5 DBE REMOTE BORDER FORTS	$4,459,212.00	$0.00	$4,459,212.00	CEFMS ISFF2 6/30/2007
2628	W52P1J-05-D-0004-0003-3003AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$4,298,351.00	$4,298,351.00	$0.00	CEFMS ISFF2 6/30/2007
2629	FA8903-06-D-8505-0002-0001	LAKESHORE ENGINEERING SERVICES INC	*FF112*, PC:220000, LI:IEIPG, TO PURCHASE CONSTRUCTION OF MINISTRY OF INTERIOR CRIMINAL INVESTIGATION DIVISION	$4,235,350.00	$454,622.67	$3,780,727.33	CEFMS ISFF2 6/30/2007
2630	W914NS-05-C-9065-NA-0002	LEE DYNAMICS INTERNATIONAL	*06CP008* PC: 210000, LI: ISIMG, EXERCISE OPTION I AND II TO CONTINUE THE LOGISTIC WAREHOUSE CONTRACT SUPPORTING THE DISTRIBUTION, WAREHOUSE, SEVEN SITES	$4,227,383.50	$3,604,669.05	$622,714.45	CEFMS ISFF2 6/30/2007
2631	W91GY0-06-D-0010-0012-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	$4,184,600.18	$4,121,754.76	$62,845.42	CEFMS ISFF2 6/30/2007
2632	FA8903-04-D-8694-0012-0005AD	ELLIS ENVIRONMENTAL GROUP, LC	*FF178* PC: 120000, LI: ISIAF, COST TO COMPLETE FOR 4TH BRIGADE 6TH DIVISION AT MAHMUDIYAH	$4,172,902.00	$0.00	$4,172,902.00	CEFMS ISFF2 6/30/2007
2633	W91GY0-07-C-0028-NA-0004AC	PEACE KEEPER INTERNATIONAL FZC	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$4,104,000.00	$0.00	$4,104,000.00	CEFMS ISFF2 6/30/2007
2634	W91GY0-06-D-0047-0006-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$4,016,384.00	$2,071,978.00	$1,944,406.00	CEFMS ISFF2 6/30/2007
2635	W915WE62690521-NA-1		*CM2119* PC: 130000, LI: ISIAF, THE PURCHASE OF SIX ROUGH TERRAIN CONTAINER HANDLERS UNITS ON CASE B3-P-AAF	$3,983,973.00	$3,983,973.00	$0.00	CEFMS ISFF2 6/30/2007
2636	W914NS-05-D-9013-0007-0001	BLANE INTERNATIONAL GROUP, INC.	*06CPO015* J43257, PC: 230000, LI: IEIMG, 9MM PISTOL W/CLEANING KIT AND 3-15 ROUND MAGAZINES, PKM W/CLEANING KIT AND BIPOD AND SHIPPING COST	$3,960,775.24	$86,699.49	$3,874,075.75	CEFMS ISFF2 6/30/2007
2637	FA8903-06-D-8519-0007-0001	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	$3,893,033.00	$3,893,033.00	$0.00	CEFMS ISFF2 6/30/2007
2638	W915WE62578903-NA-1		*06CP006* PC: 230000, LI: IEIMG, UNIFORM AND EQUIPMENT ITEMS FOR IRAQI MOI POLICE FORCES	$3,855,725.00	$3,855,725.00	$0.00	CEFMS ISFF2 6/30/2007
2639	W915WE62477634-NA-1		*CM2030* PC: 130000, LI: ISIAF, PURCHASE OF M1113 CONTRACT MAINTENANCE TRUCKS AND CSP'S (FMS CASE B-3-B-AAC)	$3,834,867.00	$3,834,867.00	$0.00	CEFMS ISFF2 6/30/2007
2640	W914NS-05-D-9030-0012-0001	IRAQI CONTRACTOR - 4536	*06CP017* J43369, PC: 210000, LI: ISFPS, LIFE SUPPORT SERVICES AT DBE/IPS ACADEMIES AT SULAYMANYAH	$3,658,272.00	$3,658,272.00	$0.00	CEFMS ISFF2 6/30/2007
2641	FA8903-04-D-8677-0048-0504AD	TETRA INTERNATIONAL, LLC	*FF052* PC: 220000, LI: ISNPG, RENOVATE NATIONAL POLICE SITES 7 AND 9	$3,613,210.00	$971,319.30	$2,641,890.70	CEFMS ISFF2 6/30/2007
2642	W915WE70210405-NA-1		*FF127*, PC: 220000, LI:ISPAC, TO PURCHASE CONSTRUCTION OF POWER SUBSTATION AT BAGHDAD POLICE COLLEGE	$3,563,490.00	$603,172.18	$2,960,317.82	CEFMS ISFF2 6/30/2007
2643	FA8903-06-D-8519-0010-0008AA	TOLTEST, INC.	*FF107* PC:120000, LI: ISSOF, CONSTRUCT CT DIVISION AT BELIEVERS PALACE AND CT BUREAU VILLA IN THE IZ BAGHDAD.	$3,510,982.00	$3,083,093.12	$427,888.88	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2644	DAAA09-02-D-0007-0121-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	*06CP034* PC: 510000, LI: DETOP, FUNDS ARE PROVIDED FOR UPGRADING THE ICO CAMP AND PROVIDING O&M AT CAMP BUCCA	$3,388,007.22	$1,661,821.48	$1,726,185.74	CEFMS ISFF2 6/30/2007
2645	W91GY0-06-D-0042-0007-0001	IRAQI CONTRACTOR - 5011	*06CP162*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR AL ANBAR IRAQI POLICE ACADEMY	$3,380,867.34	$0.00	$3,380,867.34	CEFMS ISFF2 6/30/2007
2646	W915WE63053936-NA-1		*06CP079* PC: 510000, LI: DETOP, CONSTRUCTION OF THE IRAQI CORRECTIONS OFFICERS CAMP AT CAMP CROOPER.	$3,378,255.06	$2,954,486.63	$423,768.43	CEFMS ISFF2 6/30/2007
2647	W91GY0-06-D-0009-0021-0001	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$3,243,274.45	$2,694,306.45	$548,968.00	CEFMS ISFF2 6/30/2007
2648	W91GY0-07-C-0005-NA-0008	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$3,225,000.00	$3,225,000.00	$0.00	CEFMS ISFF2 6/30/2007
2649	FA8903-06-D-8513-0009-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$3,178,932.00	$2,462,939.84	$715,992.16	CEFMS ISFF2 6/30/2007
2650	W91GY0-06-D-0050-0001-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$3,158,600.00	$3,059,744.39	$98,855.61	CEFMS ISFF2 6/30/2007
2651	W91GY0-07-C-0008-NA-0001	IRAQI CONTRACTOR - 5234	*06CP043* J43576, PC: 230000, LI: IEIMG, CHEVY LUV ARMOR UP-GRADE, DODGE/CHEVY ARMOR UP-GRADE	$3,136,500.00	$1,840,996.35	$1,295,503.65	CEFMS ISFF2 6/30/2007
2652	W91GY0-07-F-0022-NA-0003	GOVPLACE	*06CP110*, PC:230000, LI:IEIMG, TO PURCHASE MTOE PERSONAL COMPUTERS FOR THE MILITARY OF INTERIOR	$2,999,122.32	$0.00	$2,999,122.32	CEFMS ISFF2 6/30/2007
2653	FA8903-04-D-8672-0036-000502	ENVIRONMENTAL CHEMICAL CORPORATION	*FF050* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 2/3/4 INF BN AT CHAMCHAMAL	$2,990,042.00	$2,990,042.00	$0.00	CEFMS ISFF2 6/30/2007
2654	F41624-03-D-8620-0055-000319	VERSAR, INC.	*FF114*, PC:120000, LI:ISMOD, IN SUPPORT OF AFCEE MGT FEES	$2,986,034.00	$2,986,034.00	$0.00	CEFMS ISFF2 6/30/2007
2655	W91GY0-06-D-0046-0001-0002	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$2,948,081.00	$2,948,081.00	$0.00	CEFMS ISFF2 6/30/2007
2656	W91GY0-06-D-0047-0001-0002	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$2,926,383.00	$2,926,383.00	$0.00	CEFMS ISFF2 6/30/2007
2657	F41624-03-D-8620-0055-00310	VERSAR, INC.	*FF152*, PC:220000, LI:ISMOI, AFCEE TITLE II FEES	$2,895,821.00	$2,774,153.19	$121,667.81	CEFMS ISFF2 6/30/2007
2658	FA8903-04-D-8521-0002-0002	WESTON SOLUTIONS, INC.	*FF122*, PC:120000, LI:ISIAF, TO PAY FOR COSTS TO COMPLETE CONSTRUCTION OF EXPLOSIVE ORDNANCE DISPOSAL SCHOOL	$2,884,201.00	$425,474.01	$2,458,726.99	CEFMS ISFF2 6/30/2007
2659	W91GY0-07-F-0052-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-21030* PC: 130000, LI: ISIAF, INTERCEPTOR BODY ARMOR FOR IRAQI ARMED FORCES SCHOOLS	$2,850,835.00	$0.00	$2,850,835.00	CEFMS ISFF2 6/30/2007
2660	W91GY0-07-C-0028-NA-0004	PEACE KEEPER INTERNATIONAL FZC	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$2,850,000.00	$0.00	$2,850,000.00	CEFMS ISFF2 6/30/2007
2661	W91GY0-07-C-0028-NA-0004AA	PEACE KEEPER INTERNATIONAL FZC	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$2,850,000.00	$0.00	$2,850,000.00	CEFMS ISFF2 6/30/2007
2662	W914NS-05-D-9010-0013-0001	TAOS INDUSTRIES	*06CP139*, PC:230000, LI:IEIMG, TO BUY AK-47 RIFLES WITH FIXED STOCK INCLUDES SLING, 3 MAGAZINES AND CLEANING KIT	$2,820,444.00	$0.00	$2,820,444.00	CEFMS ISFF2 6/30/2007
2663	W91GY0-06-A-0006-0014-0002	MPRI, INC.	*ISOF-4166*, PC:140000, LI:ISSOF, TO PURCHASE TRAINERS FOR THE COUNTER TERRORISM BUREAU.	$2,808,936.27	$0.00	$2,808,936.27	CEFMS ISFF2 6/30/2007
2664	W56HZV-05-D-0126-0007-2019AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	$2,632,500.00	$0.00	$2,632,500.00	CEFMS ISFF2 6/30/2007
2665	W91GY0-06-D-0043-0001-0002	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$2,531,900.00	$2,531,900.00	$0.00	CEFMS ISFF2 6/30/2007
2666	FA8903-06-D-8507-0004-0008AB	AMEC EARTH & ENVIRONMENTAL, INC	*FF108*, PC:120000, LI:ISAFF, TO PURCHASE CONSTRUCTION OF THE IRAQI AIR FORCE TECHNICAL SCHOOL	$2,500,000.00	$1,822,558.56	$677,441.44	CEFMS ISFF2 6/30/2007
2667	W91GXZ-07-C-0003-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP115*, PC:210000, LI:ISIMG, TO CONTINUE MAINTENANCE SUPPORT FOR AFRN	$2,498,077.00	$2,498,077.00	$0.00	CEFMS ISFF2 6/30/2007
2668	W914NS-05-D-9010-0011-0001	TAOS INDUSTRIES	*CM2017* J43384, PC: 130000, LI: ISIAF. AK-47 ASSAULT RIFLE	$2,480,000.00	$0.00	$2,480,000.00	CEFMS ISFF2 6/30/2007
2669	W914NS-05-D-9010-0016-0001	TAOS INDUSTRIES	*06CP132*, PC:230000, LI:IEIMG, TO BUY AMMUNITION	$2,480,000.00	$0.00	$2,480,000.00	CEFMS ISFF2 6/30/2007
2670	W91GY0-06-D-0009-0022-0001	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$2,432,455.84	$2,020,729.84	$411,726.00	CEFMS ISFF2 6/30/2007
2671	W91GY0-07-C-0024-NA-0005	IRAQI CONTRACTOR - 4495	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	$2,415,050.00	$0.00	$2,415,050.00	CEFMS ISFF2 6/30/2007
2672	F41624-03-D-8620-0065-0003	VERSAR, INC.	*FF156*, PC:220000, LI:ISDBE, BORDER FORT ASSESSMENTS AT 88 BORDER FORTS	$2,385,157.00	$326,579.09	$2,058,577.91	CEFMS ISFF2 6/30/2007
2673	W915WE62416970-NA-1		*06CP018B* PC: 240000, LI: ITNAC, ADDITIONAL CLASS OF 1750 CADETS AT THE JORDAN INTERNATIONAL POLICE TRAINING CENTER FOR THE IRAQI POLICE SERVICE	$2,366,426.00	$2,366,426.00	$0.00	CEFMS ISFF2 6/30/2007
2674	F41624-03-D-8620-0055-0310AK	VERSAR, INC.	*FF055* PC: 220000, LI: ISIPS, DIRECT CITE FEES	$2,300,000.00	$2,300,000.00	$0.00	CEFMS ISFF2 6/30/2007
2675	W91GY0-07-C-0001-NA-0001	MORCOM INTERNATIONAL, INC	*CM2031* PC: 130000, LI: ISIAF, WIN RADIO 3150E EXTERNAL RECEIVER	$2,285,400.00	$1,494,300.00	$791,100.00	CEFMS ISFF2 6/30/2007
2676	W91GY0-06-C-0026-NA-0002	BLP	*06CP092* PC: 210000, LI: ISNPS, SERVICE/MAINTENANCE OF VEHICLES, DEVELOP AND INSTRUCT THE NATIONAL POLICE ON VEHICLE PREVENTATIVE MAINTENANCE INSPECTION, FUEL FOR VEHICLES	$2,262,511.60	$1,679,914.48	$582,597.12	CEFMS ISFF2 6/30/2007
2677	W91GY0-07-D-0001-0001-0001	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT ISOF-4370*, PC:110000, LI:ISSOF, TO PURCHASE DESIGN, INSTALL AND MAINTAIN SUPPORT FOR MOD'S IRAQI DEFENSE NETWORK (IDN).	$2,260,651.86	$817,736.26	$1,442,915.60	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2678	W915WE62063539-NA-1		*FF035* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 3/2/5 MOTORIZED INFANTRY BN CONVERSION IN SCUNION/COBRA	$2,233,489.25	$0.00	$2,233,489.25	CEFMS ISFF2 6/30/2007
2679	W915WE62063544-NA-1		*FF036* PC: 120000, LI: ISIAF CONSTRUCT FACILITIES AND RANGE TO SUPPORT THE 4/2/4 IN SUMMERALL	$2,203,333.93	$0.00	$2,203,333.93	CEFMS ISFF2 6/30/2007
2680	W914NS-05-C-9056-NA-0003	IRAQI CONTRACTOR - 4694	*06CP045* J43566, PC: 210000, LI: ISPAC, LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION.	$2,193,997.00	$1,940,897.00	$253,100.00	CEFMS ISFF2 6/30/2007
2681	W91GY0-06-D-0002-0009-0001	IRAQI CONTRACTOR - 4545	*06CP077* J43862, PC: 210000, LI: ISPAC, SETTLEMENT OF THE DISPUTE WITH MEER COMPANY REGARDING THE LIFE SUPPORT CONTRACT FOR THE NATIONAL POLICE LOCATED AT FOB 7 SAMARRA DURING THE PERIOD OF 1 JULY 2005 THRU 31 DECEMBER 2005.	$2,160,000.00	$2,160,000.00	$0.00	CEFMS ISFF2 6/30/2007
2682	W915WE62497872-NA-3		*06CP042C*, PC:230000, LI:IEIMG, TO PURCHASE MEDICAL AND DENTAL CLINIC SUPPLIES	$2,139,972.91	$0.00	$2,139,972.91	CEFMS ISFF2 6/30/2007
2683	W91GY0-07-C-0003-NA-0003	GREEN DREAM TRADING LTD	*06CP073* J43849, PC: 230000, LI: IEIMG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA FOR THE IRAQI MINISTRY OF INTERIOR	$2,130,600.00	$0.00	$2,130,600.00	CEFMS ISFF2 6/30/2007
2684	W91GY0-06-D-0046-0004-0001	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$2,126,293.30	$2,126,293.30	$0.00	CEFMS ISFF2 6/30/2007
2685	W91GY0-07-C-0005-NA-0005	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$2,102,100.00	$2,102,100.00	$0.00	CEFMS ISFF2 6/30/2007
2686	W914NS-04-D-0121-0016-0001	WAMAR INTERNATIONAL INC	*CM2032* J44313, PC: 130000, LI: ISIAF, USED/LOCAL VAN,ARMORED SUV, 1.5 KW GENERATOR, 3.0 KW GENERATOR	$2,101,200.00	$2,101,200.00	$0.00	CEFMS ISFF2 6/30/2007
2687	W915WE62396704-NA-1		*06CP026* PC: 240000, LI: ITDBE, PAYMENT FOR DEPARTMENT OF HOMELAND SECURITY BORDER SUPPORT TEAMS	$2,083,072.00	$142,352.69	$1,940,719.31	CEFMS ISFF2 6/30/2007
2688	W91GY0-06-D-0043-0004-0004AJ	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$2,065,308.00	$2,065,308.00	$0.00	CEFMS ISFF2 6/30/2007
2689	FA8903-04-D-8677-0048-0005AE	TETRA INTERNATIONAL, LLC	*FF137*, PC:220000, LI:ISNPG, COST TO COMPLETE CONSTRUCTION AT 5 NATIONAL POLICE SITES IN BAGHDAD.	$2,043,833.00	$0.00	$2,043,833.00	CEFMS ISFF2 6/30/2007
2690	W56HZV-06-D-D023-0005-0231AB	INTERNATIONAL MILITARY & GOV'T LLC	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$2,043,080.00	$0.00	$2,043,080.00	CEFMS ISFF2 6/30/2007
2691	W91GY0-06-F-0063-NA-0001	KIPPER TOOL	*CM2012*, J43230, PC: 130000, LI: ISIAF, TOOLS AND EQUIPMENT	$2,040,332.87	$733,883.17	$1,306,449.70	CEFMS ISFF2 6/30/2007
2692	W91GY0-07-M-0042-NA-0001	IRAQI CONTRACTOR - 5300	*CM2048* J43855, PC: 110000, LI: ISIAF, LIFE SUPPORT SERVICES FOR 30 DAYS, 16 OCT 06 THROUGH 15 NOV 06 AT TAJI	$2,027,300.00	$2,027,300.00	$0.00	CEFMS ISFF2 6/30/2007
2693	W91GXZ-07-C-0006-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP181*, PC:210000, LI:ISIMG, TO PURCHASE SERVICES FOR OPERATIONS AND MAINTENANCE OF THE IRAQI ADVANCE FIRST RESPONDERS NETWORK	$2,026,000.00	$2,026,000.00	$0.00	CEFMS ISFF2 6/30/2007
2694	W91GDW-07-C-4004-NA-0001	MOTOROLA INC	*06CP181*, PC:210000, LI:ISIMG, TO PURCHASE SERVICES FOR OPERATIONS AND MAINTENANCE OF THE IRAQI ADVANCE FIRST RESPONDERS NETWORK	$2,014,000.00	$1,007,000.00	$1,007,000.00	CEFMS ISFF2 6/30/2007
2695	W91GY0-07-C-0008-NA-0002	IRAQI CONTRACTOR - 5234	*06CP043* J43576, PC: 230000, LI: IEIMG, CHEVY LUV ARMOR UP-GRADE, DODGE/CHEVY ARMOR UP-GRADE	$2,007,885.00	$11,206.80	$1,996,678.20	CEFMS ISFF2 6/30/2007
2696	W915WE63184740-NA-1		*J4-2976* J43919, PC: 110000, LI: ISIAF, SUSTAINMENT SUPPORT, TRANSPORTATION, CONTAINERIZATION, PACKING, AND CREATING OF SPARE PARTS FOR THE IRAQI ARMY.	$2,000,000.00	$2,000,000.00	$0.00	CEFMS ISFF2 6/30/2007
2697	W56HZV-05-D-0144-0015-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	*J4-13754* PC: 130000, LI: ISNAV, TRUCKS, TRAILERS, AND GENERATORS FOR THE IRAQI NAVY	$1,988,592.00	$0.00	$1,988,592.00	CEFMS ISFF2 6/30/2007
2698	W91GY0-06-D-0047-0004-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$1,945,460.00	$1,945,460.00	$0.00	CEFMS ISFF2 6/30/2007
2699	W56HZV-05-D-B139-0003-1392AA	IRAQI CONTRACTOR - 4495	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$1,938,384.00	$0.00	$1,938,384.00	CEFMS ISFF2 6/30/2007
2700	W91GY0-07-C-0013-NA-0001	ARMOR HOLDINGS PRODUCTS, L.L.C	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$1,932,480.00	$1,932,448.32	$31.68	CEFMS ISFF2 6/30/2007
2701	W91GY0-07-M-0201-NA-0002	SAIC	*CM2185* PC: 140000, LI: ISIAF, 15 ARMORED BUSES FOR THE IRAQI ARMY	$1,925,000.00	$0.00	$1,925,000.00	CEFMS ISFF2 6/30/2007
2702	FA8903-06-D-8515-0008-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF265* PC: 120000, LI: ISMOD, CONSTRUCT AND RENOVATE FACILITIES TO SUPPORT IMAR AT AR RUSTAMIYAH	$1,924,489.00	$1,622,931.00	$301,558.00	CEFMS ISFF2 6/30/2007
2703	W915WE71613694-NA-1		*J4-24549* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMED FORCES	$1,920,000.00	$0.00	$1,920,000.00	CEFMS ISFF2 6/30/2007
2704	W91GY0-07-M-0188-NA-0002	EOD TECHNOLOGY, INC. (EODT)	*06CP104*, PC:210000, LI:ISPAC, BAGHDAD POLICE COLLEGE SECURITY SERVICES 3 MONTHS.	$1,912,494.00	$1,912,494.00	$0.00	CEFMS ISFF2 6/30/2007
2705	W56HZV-06-D-G002-0012-0001	GLOBAL FLEET SALES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$1,908,670.00	$0.00	$1,908,670.00	CEFMS ISFF2 6/30/2007
2706	W91GY0-07-C-0005-NA-0010	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$1,870,000.00	$1,870,000.00	$0.00	CEFMS ISFF2 6/30/2007
2707	W91GY0-07-M-0100-NA-0001	INTERNATIONAL TRADING ESTABLISHMENT	*J4-2687* PC: 130000, LI: ISIAF, NIGHT VISION GOGGLES FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS, 4TH/9TH BDE	$1,851,300.00	$1,851,300.00	$0.00	CEFMS ISFF2 6/30/2007
2708	FA8903-04-D-8677-0033-0505AE	TETRA INTERNATIONAL, LLC	*FF095* PC: 220000, LI: ISDBE, CONSTRUCTION OF DETENTION AND MAINTENANCE FACILITIES AT BORDER FORT 9 AND A WATER SYSTEM AT BORDER FORT 4	$1,847,376.00	$1,197,732.54	$649,643.46	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2709	FA8903-06-D-8505-0003-0001	LAKESHORE ENGINEERING SERVICES INC	*FF134*, PC:220000, LI:ISMOG, TO BUILD A SEPARATE BUILDING FOR THE IRAQI TIPS HOTLINE FACILITY	$1,821,915.00	$391,353.07	$1,430,561.93	CEFMS ISFF2 6/30/2007
2710	W91GY0-07-M-0131-NA-0001	GREEN DREAM TRADING LTD	*J4-3843* PC:13000, LI: ISIAF, PURCHASE MTOE NVG FOR ISOF	$1,797,939.00	$1,797,939.00	$0.00	CEFMS ISFF2 6/30/2007
2711	W52P1J-05-D-0004-0003-3007AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$1,763,676.00	$1,700,570.57	$63,105.43	CEFMS ISFF2 6/30/2007
2712	W91GY0-07-M-0214-NA-0001	IRAQI CONTRACTOR - 4089	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$1,762,500.00	$822,500.00	$940,000.00	CEFMS ISFF2 6/30/2007
2713	W915WE62862310-NA-1		*CM2204* PC: 110000, LI: ISMOD, BUCKMASTER/ARLINGTON DEPOT CEHNC S&A (CMATT PORTION)	$1,742,462.00	$602,550.45	$1,139,911.55	CEFMS ISFF2 6/30/2007
2714	W91GY0-07-C-0023-NA-0001	IRAQI CONTRACTOR - 5228	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$1,740,089.00	$1,740,089.00	$0.00	CEFMS ISFF2 6/30/2007
2715	W914NS-05-D-9007-0008-0001	PROACTIVE COMMUNICATIONS, INC.	*06CP080* PC: 240000, LI: ITIMG, PERSONAL SECURITY DETAIL FOR IC2N INSTALLATION PROJECT	$1,740,000.00	$1,740,000.00	$0.00	CEFMS ISFF2 6/30/2007
2716	W91GY0-07-M-0132-NA-0001	IRAQI CONTRACTOR - 4195	*J4-3316* PC:130000 LI: ISIAF NIGHT VISION GOGGLES FOR THE IRAQI COIN FORCES	$1,729,200.00	$1,729,200.00	$0.00	CEFMS ISFF2 6/30/2007
2717	W91GY0-07-C-0010-NA-0001	AEY INC	*06CP096*, PC:230000, LI: IEIMG, TO PURCHASE MTOE 9MM MAGAZINES, SLINGS, HANDCUFFS, BATONS, AND OTHER LAW ENFORCEMENT EQUIPMENT FOR THE IRAQI POLICE FORCE.	$1,722,070.02	$4,101.44	$1,717,968.58	CEFMS ISFF2 6/30/2007
2718	FA8903-04-D-8690-0014-0506AF	LAGUNA CONSTRUCTION COMPANY, INC.	*FF047* PC: 220000, LI: ISPNG, CONSTRUCT BARRACKS AT NATIONAL POLICE SITE #4 FOR 2/2 NATIONAL POLICE BASING PLAN	$1,696,049.44	$0.00	$1,696,049.44	CEFMS ISFF2 6/30/2007
2719	W91GY0-06-C-0030-NA-0001	IRAQI CONTRACTOR - 5123	*CM2019* J43445, PC: 130000, LI: ISIAF, LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	$1,647,448.00	$1,434,691.00	$212,757.00	CEFMS ISFF2 6/30/2007
2720	W91GY0-07-M-0319-NA-0002	IRAQI CONTRACTOR - 5014	*06CP053* J43687, PC: 210000, LI: ISPAC, MOSUL (MPSA) LIFE SUPPORT:	$1,645,004.92	$1,465,068.42	$179,936.50	CEFMS ISFF2 6/30/2007
2721	W91GY0-06-M-0304-NA-0002	AMERICAN SCIENCE AND ENGINEERING	*06CP047* PC: 210000, LI: ISIMG, SERVICE AND MAINTENANCE 3 MONTH EXTENSION FOR Z-BACKSCATTER	$1,641,954.00	$1,594,434.00	$47,520.00	CEFMS ISFF2 6/30/2007
2722	W91GY0-06-D-0009-0024-0001	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$1,640,644.73	$1,208,075.73	$432,569.00	CEFMS ISFF2 6/30/2007
2723	W91GY0-06-D-0004-0009-0001	IRAQI CONTRACTOR - 5011	*06CP053* J43687, PC: 210000, LI: ISPAC, MOSUL (MPSA) LIFE SUPPORT:	$1,631,462.00	$1,614,327.76	$17,134.24	CEFMS ISFF2 6/30/2007
2724	W91GY0-06-D-0010-0011-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	$1,582,533.73	$1,582,533.73	$0.00	CEFMS ISFF2 6/30/2007
2725	FA8903-04-D-8690-0015-005AF	LAGUNA CONSTRUCTION COMPANY, INC.	*FF160* PC: 220000, LI: ISMOG, CONSTRUCT CONEX YARD FOR MOI AT BAGHDAD POLICE COLLEGE	$1,551,195.00	$0.00	$1,551,195.00	CEFMS ISFF2 6/30/2007
2726	W91GY0-06-D-0048-0001-0002	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	$1,547,000.00	$1,547,000.00	$0.00	CEFMS ISFF2 6/30/2007
2727	W914NS-05-D-9013-0006-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP036, 7.62X39MM AK-47 AMMO, 9.19X9MM 115 OR 124 GRAIN AMMO	$1,545,600.00	$0.00	$1,545,600.00	CEFMS ISFF2 6/30/2007
2728	W91GY0-07-C-0003-NA-0001	GREEN DREAM TRADING LTD	*06CP073* J43849, PC: 230000, LI: IEIMG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA FOR THE IRAQI MINISTRY OF INTERIOR	$1,527,600.00	$0.00	$1,527,600.00	CEFMS ISFF2 6/30/2007
2729	W915WE70341815-NA-1		*06CP122*, PC:230000, LI:IEIMG, TO REIMBURSE TACOM FOR SALARIES, ADMINISTRATION, AND OTHER EXPENSES.	$1,510,000.00	$614,044.80	$895,955.20	CEFMS ISFF2 6/30/2007
2730	W915WE62892462-NA-1		*06CP067* PC: 510000, LI: OPSPT, FUNDING IN SUPPORT OF TF 134 TO PURCHASE IBA FOR THE ICO'S	$1,500,000.00	$0.00	$1,500,000.00	CEFMS ISFF2 6/30/2007
2731	W91GY0-07-M-0210-NA-0001	BITCO	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$1,500,000.00	$1,500,000.00	$0.00	CEFMS ISFF2 6/30/2007
2732	W91GY0-06-D-0045-0001-0003	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$1,444,500.00	$1,444,500.00	$0.00	CEFMS ISFF2 6/30/2007
2733	W915WE63215126-NA-3		*CM2210*, PC: 130000, LI: ISIAF, TO PURCHASE FOB IN A BOX LIFE SUPPORT FOR THE IRAQI ARMY.	$1,444,490.02	$0.00	$1,444,490.02	CEFMS ISFF2 6/30/2007
2734	FA8903-04-D-8677-0034-0005AE	TETRA INTERNATIONAL, LLC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	$1,394,856.00	$0.00	$1,394,856.00	CEFMS ISFF2 6/30/2007
2735	W91GY0-07-C-0023-NA-0002AA	IRAQI CONTRACTOR - 5228	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$1,394,700.00	$697,350.00	$697,350.00	CEFMS ISFF2 6/30/2007
2736	W91GY0-07-C-0023-NA-0002AB	IRAQI CONTRACTOR - 5228	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$1,394,700.00	$1,394,700.00	$0.00	CEFMS ISFF2 6/30/2007
2737	W91GY0-07-M-0186-NA-0001	IRAQI CONTRACTOR - 4694	*06CP045* J43566, PC: 210000, LI: ISPAC, LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION.	$1,394,297.00	$1,394,297.00	$0.00	CEFMS ISFF2 6/30/2007
2738	W91GY0-06-D-0001-0012-0001	I COMPORT	*J6-647* PC: 130000, LI: ISIAF, HF VEHICLE MOUNTED RADIO, HF BASE STATION RADIO, UHF HANDHELD RADIO & UHF VEHICLE REPEATER	$1,384,997.85	$1,384,997.85	$0.00	CEFMS ISFF2 6/30/2007
2739	W56HZV-05-D-D020-0004-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$1,378,494.00	$1,171,719.90	$206,774.10	CEFMS ISFF2 6/30/2007
2740	W914NS-05-D-9010-0016-0002	TAOS INDUSTRIES	*06CP132*, PC:230000, LI:IEIMG, TO BUY AMMUNITION	$1,350,000.00	$0.00	$1,350,000.00	CEFMS ISFF2 6/30/2007
2741	W91GY0-06-D-0043-0001-0003	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$1,347,250.00	$1,347,250.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2742	W91GY0-07-F-0007-NA-0002	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	$1,339,635.00	$0.00	$1,339,635.00	CEFMS ISFF2 6/30/2007
2743	W91GY0-07-C-0014-NA-0001	TAOS INDUSTRIES	*06CP132*, PC:230000, LI:IEIMG, TO BUY AMMUNITION	$1,338,000.00	$0.00	$1,338,000.00	CEFMS ISFF2 6/30/2007
2744	W91GY0-07-M-0215-NA-0001	IRAQI CONTRACTOR - 5226	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$1,337,500.00	$0.00	$1,337,500.00	CEFMS ISFF2 6/30/2007
2745	W91GY0-07-M-0203-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*JG-5033*, PC:130000, LI:ISIAF, TO PURCHASE MTOE RADIOS AND SUPPLEMENTAL EQUIPMENT FOR THE IRAQI ARMY (IA)	$1,333,780.91	$0.00	$1,333,780.91	CEFMS ISFF2 6/30/2007
2746	W914NS-05-C-9057-NA-0003	MPRI, INC.	*MODTT-2398* PC: 110000, LI: ISIAF, SPECIALIZED TRAINING AND ADVISE TO IRAQI SECURITY FORCES UNDER MPRI CONTRACT W914NS-05-C-9057	$1,322,903.92	$1,322,903.91	$0.01	CEFMS ISFF2 6/30/2007
2747	W914NS-05-D-9037-0004-3003	INTEGRATED CONVOY PROTECTION LTD (ICP)	*06CP147*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	$1,316,000.00	$1,316,000.00	$0.00	CEFMS ISFF2 6/30/2007
2748	W91GY0-06-D-0024-0006-0001	UNIVERSAL SECURITY LLC	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$1,298,000.00	$855,382.00	$442,618.00	CEFMS ISFF2 6/30/2007
2749	W91GER-06-D-0002-0005-0001	IRAQI CONTRACTOR - 5117	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$1,295,750.00	$773,569.25	$522,180.75	CEFMS ISFF2 6/30/2007
2750	W915WE62295549-NA-1		*CM2016* PC: 140000, LI: ISIAF, AMC SUPPORT TO DEVELOP PLAN TO IMPLEMENT NATIONAL DEPOT AT TAJI	$1,281,571.91	$1,066,605.51	$214,966.40	CEFMS ISFF2 6/30/2007
2751	FA8903-04-D-8677-0063-0001	TETRA INTERNATIONAL, LLC	*FF079/J7-1276* PC: 120000, LI: ISIAF, CTC IRAQI ARMY 6TH DIVISION AT AL RASHEED	$1,281,449.00	$1,262,583.07	$18,865.93	CEFMS ISFF2 6/30/2007
2752	FA8903-05-D-8732-0124-0001	TEAM INTEGRATED ENGINEERING, INC.	*FF114*, PC:120000, LI:ISMOD, IN SUPPORT OF AFCEE MGT FEES	$1,273,189.93	$713,794.47	$559,395.46	CEFMS ISFF2 6/30/2007
2753	W915WE63013493-NA-1		*FF092* PC: 120000, LI: ISMOD, AFCEE REIMBURSABLE FEES	$1,250,000.00	$220,543.47	$1,029,456.53	CEFMS ISFF2 6/30/2007
2754	W915WE63013494-NA-1		*FF091* PC: 220000, LI: ISIPS, AFCEE REIMBURSABLE FEES	$1,250,000.00	$209,800.00	$1,040,200.00	CEFMS ISFF2 6/30/2007
2755	W56HZV-06-D-0050-0003-0501AB	MAC INTERNATIONAL FZE	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$1,188,750.00	$0.00	$1,188,750.00	CEFMS ISFF2 6/30/2007
2756	W91GY0-07-F-0012-NA-0002	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	$1,174,250.00	$0.00	$1,174,250.00	CEFMS ISFF2 6/30/2007
2757	W52P1J-05-D-0004-0003-3001DA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$1,172,516.00	$1,172,516.00	$0.00	CEFMS ISFF2 6/30/2007
2758	W91GY0-07-M-0181-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$1,164,150.00	$1,164,150.00	$0.00	CEFMS ISFF2 6/30/2007
2759	W91GY0-07-C-0005-NA-0009	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$1,149,100.00	$1,149,100.00	$0.00	CEFMS ISFF2 6/30/2007
2760	W52P1J-05-D-0004-0003-3001BA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$1,144,353.00	$1,144,353.00	$0.00	CEFMS ISFF2 6/30/2007
2761	W91GY0-07-M-0182-NA-0005	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$1,143,482.00	$1,137,408.00	$6,074.00	CEFMS ISFF2 6/30/2007
2762	W91GY0-07-M-0105-NA-0001	OTOHEKAL COMPANY	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$1,132,095.00	$1,132,095.00	$0.00	CEFMS ISFF2 6/30/2007
2763	W914NS-05-D-9013-0009-0006AA	BLANE INTERNATIONAL GROUP, INC.	*J4-5543*, PC:130000, LI:ISIAF, TO PURCHASE ROCKET PROPELLED GRENADES (RPG'S)	$1,130,400.00	$0.00	$1,130,400.00	CEFMS ISFF2 6/30/2007
2764	W91GY0-07-M-0211-NA-0001	IRAQI CONTRACTOR - 4962	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$1,125,000.00	$1,125,000.00	$0.00	CEFMS ISFF2 6/30/2007
2765	W91GY0-07-M-0144-NA-0002	HAWKEYE GLOVE MFG	*06CP071* J43830, PC: 230000, LI: IEIMG, BLACK LEATHER GLOVES	$1,113,434.10	$78,537.60	$1,034,896.50	CEFMS ISFF2 6/30/2007
2766	W914NS-05-D-9025-0018-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	$1,111,916.22	$1,111,916.22	$0.00	CEFMS ISFF2 6/30/2007
2767	W91GY0-07-C-0005-NA-0007	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$1,109,500.00	$1,109,500.00	$0.00	CEFMS ISFF2 6/30/2007
2768	W915WE63477630-NA-2		*FF111*, PC:120000, LI:ISIAF, S&A	$1,092,000.00	$0.00	$1,092,000.00	CEFMS ISFF2 6/30/2007
2769	W91GY0-06-D-0048-0003-0002	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	$1,068,565.66	$1,068,565.66	$0.00	CEFMS ISFF2 6/30/2007
2770	W91GY0-06-M-1250-NA-0001	GROVE US LLC	*CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	$1,065,900.00	$634,210.50	$431,689.50	CEFMS ISFF2 6/30/2007
2771	W91GY0-07-C-0036-NA-0001	OLIVE GROUP FZ LLC	*06CP198* PC: 210000, LI: ISIMG, TRAINING AND SECURITY AT THE MINISTRY OF INTERIOR BUILDING	$1,050,795.00	$350,265.00	$700,530.00	CEFMS ISFF2 6/30/2007
2772	F09603-03-D-0095-3002-0001	GENERAL DYNAMICS NETWORK SYSTEMS, INC	*06CP040* PC: 510000, LI: DETOP, FUNDS ARE PROVIDED FOR CONTRACT LINE ITEMS UNDER OPTION YEAR 3, MAINTENANCE OF INTELLIGENCE INFORMATION COMMAND AND CONTROL EQUIPMENT AND ENHANCEMENT (ICE2)	$1,017,071.35	$0.00	$1,017,071.35	CEFMS ISFF2 6/30/2007
2773	W91GY0-07-F-0052-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-21030* PC: 130000, LI: ISIAF, INTERCEPTOR BODY ARMOR FOR IRAQI ARMED FORCES SCHOOLS	$1,008,757.00	$0.00	$1,008,757.00	CEFMS ISFF2 6/30/2007
2774	W914NS-05-D-9025-0017-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	$1,007,834.80	$1,007,834.80	$0.00	CEFMS ISFF2 6/30/2007
2775	W91GY0-06-D-0045-0003-0003	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$1,000,000.00	$1,000,000.00	$0.00	CEFMS ISFF2 6/30/2007
2776	W91GY0-07-M-0023-NA-0001	DOLARIAN CAPITAL, INC.	*CM2120* J43746, PC: 130000, LI: ISIAF, AK-47 ASSAULT RIFLE	$999,842.00	$0.00	$999,842.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2777	W56HZV-07-D-G217-0001-0011DC	AMECO	*J4-13754* PC: 130000, LI: ISNAV, TRUCKS, TRAILERS, AND GENERATORS FOR THE IRAQI NAVY	$987,689.60	$0.00	$987,689.60	CEFMS ISFF2 6/30/2007
2778	W91GY0-06-M-1165-NA-0001	IRAQI CONTRACTOR - 5111	*CM2018* J43446, PC: 130000, LI: ISIAF, GENERATORS PURCHASE AND INSTALL (1155KV)	$972,000.00	$972,000.00	$0.00	CEFMS ISFF2 6/30/2007
2779	W91GY0-06-M-1114-NA-0001	IRAQI CONTRACTOR - 4960	*06CP013* PC: 230000, LI: IEIPS, EQUIPMENT FOR MOI POLICE FORCES TO FILL POLICE REQUIREMENTS	$970,615.00	$970,615.00	$0.00	CEFMS ISFF2 6/30/2007
2780	W56HZV-04-D-B125-0004-1252AA	VOLVO	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$960,725.50	$960,725.50	$0.00	CEFMS ISFF2 6/30/2007
2781	W91GY0-06-D-0025-0058-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$949,000.00	$949,000.00	$0.00	CEFMS ISFF2 6/30/2007
2782	W91GY0-06-D-0006-0011-0001	IRAQI CONTRACTOR - 4695	*06CP054* J43689, PC: 210000, LI: ISPAC, FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	$930,858.30	$825,845.80	$105,012.50	CEFMS ISFF2 6/30/2007
2783	W91GY0-06-D-0006-0012-0001	IRAQI CONTRACTOR - 4695	*06CP054* J43689, PC: 210000, LI: ISPAC, FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	$930,858.30	$778,462.30	$152,396.00	CEFMS ISFF2 6/30/2007
2784	W91GY0-06-D-0042-0001-0002	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	$928,022.50	$928,022.50	$0.00	CEFMS ISFF2 6/30/2007
2785	W914NS-05-C-9061-NA-0003	TRIPLE CANOPY, INC.	*CM2163* J43649, PC: 140000, LI: ISMOD, OPTION TO EXTEND CURRENT CONTRACT BY 3 MONTHS FROM NOVEMBER THROUGH JANUARY 31, 2007 CONTRACT # W914NS-05-C-9061, MILITARY INTELLIGENCE ACADEMY, TAJI	$920,259.60	$796,300.85	$123,958.75	CEFMS ISFF2 6/30/2007
2786	W91GY0-06-M-1166-NA-0001	IRAQI CONTRACTOR - 4274	*CM2019* J43445, PC: 130000, LI: ISIAF, LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	$913,071.90	$891,149.92	$21,921.98	CEFMS ISFF2 6/30/2007
2787	W91GY0-07-F-0007-NA-0003	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	$911,093.00	$0.00	$911,093.00	CEFMS ISFF2 6/30/2007
2788	W91GY0-06-M-1086-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$907,114.00	$907,114.00	$0.00	CEFMS ISFF2 6/30/2007
2789	F41624-03-D-8595-0535-0003	CH2M HILL INC	*FF1335*, PC:220000, LI:ISMOG, DESIGN WORK FOR MOL VEHICLE MAINTENANCE FACILITIES	$902,233.00	$0.00	$902,233.00	CEFMS ISFF2 6/30/2007
2790	W914NS-05-D-9010-0015-0001	TAOS INDUSTRIES	*06CP125*, PC:230000, LI:IEIMG, TO PURCHASE RIFLE, PISTOL, AND MACHINE GUN AMMUNITION FOR THE IRAQI MINISTRY OF INTERIOR.	$900,000.00	$0.00	$900,000.00	CEFMS ISFF2 6/30/2007
2791	W91GY0-07-D-0014-0001-0003	SHNAST COMPANY	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$900,000.00	$900,000.00	$0.00	CEFMS ISFF2 6/30/2007
2792	W91GY0-07-F-0019-NA-0003	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$898,518.82	$898,518.82	$0.00	CEFMS ISFF2 6/30/2007
2793	W91GY0-07-C-0017-NA-0002	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$894,199.00	$0.00	$894,199.00	CEFMS ISFF2 6/30/2007
2794	W91GY0-07-M-0297-NA-0001	OTOHEKAL COMPANY	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$891,000.00	$495,000.00	$396,000.00	CEFMS ISFF2 6/30/2007
2795	W91GY0-07-F-0026-NA-0001	POINT BLANK BODY ARMOR INC.	*06CP149*, PC:230000, LI:IEIPS, TO BUY BALLISTIC VESTS FOR NATIONAL POLICE	$887,475.00	$884,850.15	$2,624.85	CEFMS ISFF2 6/30/2007
2796	W914NS-04-D-9007-1011-3000	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$864,242.00	$864,242.00	$0.00	CEFMS ISFF2 6/30/2007
2797	W914NS-05-D-9010-0015-0002	TAOS INDUSTRIES	*06CP125*, PC:230000, LI:IEIMG, TO PURCHASE RIFLE, PISTOL, AND MACHINE GUN AMMUNITION FOR THE IRAQI MINISTRY OF INTERIOR.	$840,000.00	$0.00	$840,000.00	CEFMS ISFF2 6/30/2007
2798	W915WE70593791-NA-1		*FF151*, PC:120000, LI:ISMOD, CONSTRUCT DEPARTMENT OF PUBLIC WORKS AT TAJI NATIONAL DEPOT	$829,450.00	$0.00	$829,450.00	CEFMS ISFF2 6/30/2007
2799	W91GY0-07-M-0236-NA-0001	GREEN DREAM TRADING LTD	*06CP108*, PC:230000, LI:IEIMG, TO PURCHASE MTOE COMBAT BOOTS FOR THE MINISTRY OF INTERIOR.	$827,913.00	$817,313.00	$10,600.00	CEFMS ISFF2 6/30/2007
2800	W91GY0-07-M-0507-NA-0001	IRAQI CONTRACTOR - 5228	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$827,376.00	$206,844.00	$620,532.00	CEFMS ISFF2 6/30/2007
2801	W914NS-05-D-9010-0014-0005	TAOS INDUSTRIES	*06CP133*, PC: 230000, LI: IEIMG, TO BUY WEAPONS FOR NATIONAL POLICE	$825,000.00	$0.00	$825,000.00	CEFMS ISFF2 6/30/2007
2802	W52P1J-05-D-0004-0003-3004AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$816,353.00	$816,353.00	$0.00	CEFMS ISFF2 6/30/2007
2803	W91GY0-06-D-0006-0010-0001	IRAQI CONTRACTOR - 4695	*06CP054* J43689, PC: 210000, LI: ISPAC, FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	$799,790.00	$740,657.50	$59,132.50	CEFMS ISFF2 6/30/2007
2804	W915WE71118565-NA-1		*J4-18565* PC: 130000, LI: ISIAF, INGERSOLL-RAND LIGHTSOURCE	$786,500.00	$0.00	$786,500.00	CEFMS ISFF2 6/30/2007
2805	W91GY0-07-M-0680-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP196*, PC:210000, LI:ISIPS, TO PURCHASE AMMUNITION FOR THE IRAQI NATIONAL POLICE	$784,700.00	$0.00	$784,700.00	CEFMS ISFF2 6/30/2007
2806	W91GY0-07-M-0305-NA-0001	IRAQI CONTRACTOR - 5226	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$780,000.00	$780,000.00	$0.00	CEFMS ISFF2 6/30/2007
2807	W91GY0-06-D-0043-0005-0001	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$775,000.00	$448,770.00	$326,230.00	CEFMS ISFF2 6/30/2007
2808	W91GY0-06-D-0046-0005-0001	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$775,000.00	$268,200.00	$506,800.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2809	W91GY0-06-D-0047-0005-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$775,000.00	$422,358.00	$352,642.00	CEFMS ISFF2 6/30/2007
2810	W91GY0-06-D-0048-0005-0001	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	$775,000.00	$164,322.00	$610,678.00	CEFMS ISFF2 6/30/2007
2811	W91GY0-06-D-0044-0005-0001	MAM CORPORATION	*CM2044* J43656, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FORT HE FIRST PERIOD 1 OCT - 31 OCT 06 FOR BCT, KIRKUK	$775,000.00	$168,803.75	$606,196.25	CEFMS ISFF2 6/30/2007
2812	W915WE62669986-NA-1		*06CP049* PC: 240000, LI: ITIPG, FUNDING IN SUPPORT OF PROVINCIAL JOINT COORDINATION CENTER	$770,000.00	$155,280.89	$614,719.11	CEFMS ISFF2 6/30/2007
2813	W915WE63477628-NA-1		*INCTFTT/ISOF-4931* PC:110000, LI: ISSOF, TO PURCHASE LIFE SUPPORT FOR IRAQI SPECIAL OPERATIONS FORCES AT BASRA.	$766,735.00	$0.00	$766,735.00	CEFMS ISFF2 6/30/2007
2814	W91GY0-07-M-0144-NA-0003	HAWKEYE GLOVE MFG	*06CP071* J43830, PC: 230000, LI: IEIMG, BLACK LEATHER GLOVES	$757,142.46	$44,177.40	$712,965.06	CEFMS ISFF2 6/30/2007
2815	W56HZV-06-D-D048-0004-0482AA	S C ROMAN SA	*06CP200* PC: 230000, LI: IESPT, VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	$751,608.00	$0.00	$751,608.00	CEFMS ISFF2 6/30/2007
2816	W914NS-04-D-9007-1011-3004AB	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$737,100.00	$737,100.00	$0.00	CEFMS ISFF2 6/30/2007
2817	W91GY0-06-D-0009-0026-0001	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$726,587.99	$0.00	$726,587.99	CEFMS ISFF2 6/30/2007
2818	W91GY0-07-M-0209-NA-0001	BITCO	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$720,000.00	$0.00	$720,000.00	CEFMS ISFF2 6/30/2007
2819	W91GY0-07-M-0493-NA-0001	MINE-TECH INTERNATIONAL	*06CP182*, PC:210000, LI:ISIMG, TO PAY FOR PATROL EXPLOSIVE DETECTOR DOGS TEAM SERVICES.	$718,666.63	$195,999.99	$522,666.64	CEFMS ISFF2 6/30/2007
2820	W91GY0-07-M-0382-NA-0001	ROCK RIVER ARMS INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$717,991.00	$0.00	$717,991.00	CEFMS ISFF2 6/30/2007
2821	FA8903-06-D-8515-0002-0008AD	LAGUNA CONSTRUCTION COMPANY, INC.	*FF150* PC:220000, LI: ISERU, CAMP DUBLIN SECURITY	$713,870.00	$0.00	$713,870.00	CEFMS ISFF2 6/30/2007
2822	W914NS-04-D-9007-1011-3004AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$709,800.00	$709,800.00	$0.00	CEFMS ISFF2 6/30/2007
2823	W915WE71017643-NA-1		*06CP190* PC: 510000, LI: OPSPT, ICO VILLAGE AT CAMP CROPPER, IRAQ	$703,152.42	$703,152.42	$0.00	CEFMS ISFF2 6/30/2007
2824	W91GY0-06-A-0006-0019-0020	MPRI, INC.	*JHQTT-2942*, PC:110000, LI:ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	$701,860.68	$0.00	$701,860.68	CEFMS ISFF2 6/30/2007
2825	W91GY0-07-M-0201-NA-0001	SAIC	*CM2185* PC: 140000, LI: ISIAF, 15 ARMORED BUSES FOR THE IRAQI ARMY	$700,000.00	$0.00	$700,000.00	CEFMS ISFF2 6/30/2007
2826	W91GY0-06-D-0042-0003-0002	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	$697,040.40	$543,879.42	$153,160.98	CEFMS ISFF2 6/30/2007
2827	W915WE70412366-NA-1		*06CP128*, PC:230000, LI:IEIMG, REQUEST FOR SICK CALL ITEMS	$685,502.00	$33,946.77	$651,555.23	CEFMS ISFF2 6/30/2007
2828	FA8903-04-D-8670-0215-0505AE	CH2M HILL/PARSONS, A JOINT VENTURE	*SF240* PC: 120000, LI: ISMOD, OLD MUTHANNA SITE SECURITY	$682,022.13	$0.00	$682,022.13	CEFMS ISFF2 6/30/2007
2829	W91GY0-07-M-9009-NA-0002	IRAQI CONTRACTOR - 4995	*FF059* PC: 220000, LI: 52LB54, RENOVATE 1ST AND 3RD BNS OF 1ST MECHANIZED POLICE (NATIONAL POLICE) AT FOB METAL	$679,500.00	$679,500.00	$0.00	CEFMS ISFF2 6/30/2007
2830	FA8903-04-D-8672-0032-050401	ENVIRONMENTAL CHEMICAL CORPORATION	*FF073* PC: 120000, LI: ISIAF, WATER STORAGE TANKS AND TIE LINE TO CITY WATER AT FOB SPEAR.	$671,615.00	$671,615.00	$0.00	CEFMS ISFF2 6/30/2007
2831	W91GY0-06-D-0045-0005-0002	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$667,500.00	$0.00	$667,500.00	CEFMS ISFF2 6/30/2007
2832	W91GY0-06-D-0046-0007-0007AB	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	$667,000.00	$667,000.00	$0.00	CEFMS ISFF2 6/30/2007
2833	W56HZV-06-D-G059-0003-0001	INTERNATIONAL TRADING ESTABLISHMENT	*J4-13754* PC: 130000, LI: ISNAV, TRUCKS, TRAILERS, AND GENERATORS FOR THE IRAQI NAVY	$665,600.00	$0.00	$665,600.00	CEFMS ISFF2 6/30/2007
2834	W56HZV-06-D-D134-0004-1342AA	JLG INDUSTRIES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$664,948.00	$0.00	$664,948.00	CEFMS ISFF2 6/30/2007
2835	W91GY0-07-C-0008-NA-0003	IRAQI CONTRACTOR - 5234	*06CP043* J43576, PC: 230000, LI: IEIMG, CHEVY LUV ARMOR UP-GRADE, DODGE/CHEVY ARMOR UP-GRADE	$653,795.00	$571.00	$653,224.00	CEFMS ISFF2 6/30/2007
2836	W914NS-04-D-9007-1011-3003AD	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$645,000.00	$645,000.00	$0.00	CEFMS ISFF2 6/30/2007
2837	W91GY0-06-M-1185-NA-0002	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	*06CP037* J43498, PC: 210000, LI: ISIPS, PAINTING OF VEHICLE, PRIMING DOORS AND PAINTING OF VEHICLE DOORS	$643,000.00	$431,000.00	$212,000.00	CEFMS ISFF2 6/30/2007
2838	W56HZV-05-D-D022-0008-0192AA	INTERNATIONAL MILITARY & GOV'T LLC	*06CP200* PC: 230000, LI: IESPT, VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	$642,992.00	$0.00	$642,992.00	CEFMS ISFF2 6/30/2007
2839	W91GY0-07-F-0014-NA-0001	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$634,827.00	$634,827.00	$0.00	CEFMS ISFF2 6/30/2007
2840	W52P1J-05-D-0004-0003-3001AB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$634,819.00	$630,450.35	$4,368.65	CEFMS ISFF2 6/30/2007
2841	W91GY0-06-D-0009-0020-0010	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$634,053.50	$634,053.50	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2842	FA8903-04-D-8669-0025-000507	AMEC EARTH & ENVIRONMENTAL, INC	*FF100* PC: 120000, LI: ISIAF, RENOVATE 3 DFACS AT AL KASIK - CTC FOR THE IRAQI ARMY	$628,760.00	$531,565.32	$97,194.68	CEFMS ISFF2 6/30/2007
2843	FA8903-05-D-8730-0106-000102	PORTAGE ENVIRONMENTAL, INC.	*FF106* PC: 220000, LI: ISMOI, AFCEE GEITA FEES	$625,000.00	$625,000.00	$0.00	CEFMS ISFF2 6/30/2007
2844	FA8903-05-D-8730-0106-000103	PORTAGE ENVIRONMENTAL, INC.	*FF105* PC: 120000, LI: ISMOD, AFCEE GEITA FEES FOR MOD	$625,000.00	$71,707.10	$553,292.90	CEFMS ISFF2 6/30/2007
2845	FA8903-06-D-8507-0004-0008	AMEC EARTH & ENVIRONMENTAL, INC	*FF154*, PC:120000, LI:ISAFF, FORCE TECHNICAL SCHOOL RENOVATION IN TAJI GENERATORS.	$624,490.00	$0.00	$624,490.00	CEFMS ISFF2 6/30/2007
2846	W91GY0-07-M-0077-NA-0001	IRAQI CONTRACTOR - 4653	*CM2183* J43875, PC: 110000, LI: ISIAF, OG-7V AMMUNITION FOR THE IRAQI ARMY	$611,917.10	$0.00	$611,917.10	CEFMS ISFF2 6/30/2007
2847	W91GY0-07-M-0157-NA-0001	IRAQI CONTRACTOR - 4034	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$598,825.00	$598,825.00	$0.00	CEFMS ISFF2 6/30/2007
2848	W915WE62356190-NA-1		*CM2024* PC: 130000, LI: ISIAF, MEDICAL LEVEL I AID BAGS FOR IRAQI INFANTRY DIVISION MEDICS	$596,700.00	$197,024.68	$399,675.32	CEFMS ISFF2 6/30/2007
2849	W91GY0-07-M-0609-NA-0001	DESERT STAR GENERAL TRADING COMPANY	*J4-13788* PC: 130000, LI: ISAFF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	$590,000.00	$0.00	$590,000.00	CEFMS ISFF2 6/30/2007
2850	W91GY0-06-M-1155-NA-0002	GREEN DREAM TRADING LTD	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$589,204.00	$570,188.95	$19,015.05	CEFMS ISFF2 6/30/2007
2851	W91GY0-06-D-0009-0020-0009	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$588,233.50	$588,233.50	$0.00	CEFMS ISFF2 6/30/2007
2852	W91GY0-06-D-0043-0003-0001	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$586,309.00	$586,309.00	$0.00	CEFMS ISFF2 6/30/2007
2853	W915WE63356403-NA-1		*CM2164A*, PC: 110000, LI: ISMOD, MEDICAL SUPPLIES/LABOR COSTS	$582,841.40	$308,227.61	$274,613.79	CEFMS ISFF2 6/30/2007
2854	W91GY0-07-M-0204-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$576,885.50	$576,885.50	$0.00	CEFMS ISFF2 6/30/2007
2855	W91GY0-06-A-0008-8122-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$576,400.00	$0.00	$576,400.00	CEFMS ISFF2 6/30/2007
2856	W56HZV-06-D-D116-0003-1161AB	GENESYS LTD.	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$566,542.70	$0.00	$566,542.70	CEFMS ISFF2 6/30/2007
2857	W91GY0-07-C-0018-NA-0005	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$564,903.17	$0.00	$564,903.17	CEFMS ISFF2 6/30/2007
2858	W91GY0-07-M-0227-NA-0001	ORINET	*J4-5390*, PC:130000, LI:ISIAF, TO PURCHASE MTOE UNIFORMS FOR COUNTER INSURGENCY FORCES	$557,385.60	$534,085.25	$23,300.35	CEFMS ISFF2 6/30/2007
2859	W91GY0-06-D-0048-0006-0002	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	$553,880.00	$553,880.00	$0.00	CEFMS ISFF2 6/30/2007
2860	W914NS-05-D-9025-0019-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	$549,463.11	$549,463.11	$0.00	CEFMS ISFF2 6/30/2007
2861	W52P1J-05-D-0004-0003-3003CA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$546,447.00	$546,447.00	$0.00	CEFMS ISFF2 6/30/2007
2862	W52P1J-05-D-0004-0003-3003DA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$546,447.00	$546,447.00	$0.00	CEFMS ISFF2 6/30/2007
2863	W91GY0-06-D-0045-0006-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$545,465.00	$545,465.00	$0.00	CEFMS ISFF2 6/30/2007
2864	W914NS-04-D-9007-1011-3003AB	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$541,800.00	$541,800.00	$0.00	CEFMS ISFF2 6/30/2007
2865	W914NS-04-D-9007-1011-3003AF	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$541,800.00	$541,800.00	$0.00	CEFMS ISFF2 6/30/2007
2866	W91GY0-07-A-0005-0002-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$540,755.00	$486,327.00	$54,428.00	CEFMS ISFF2 6/30/2007
2867	W91GY0-06-D-0024-0015-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$535,450.00	$535,450.00	$0.00	CEFMS ISFF2 6/30/2007
2868	W91GY0-07-M-0610-NA-0001	DESERT STAR GENERAL TRADING COMPANY	*J4-13788* PC: 130000, LI: ISAFF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	$534,600.00	$0.00	$534,600.00	CEFMS ISFF2 6/30/2007
2869	W56HZV-05-D-D022-0008-0292AA	INTERNATIONAL MILITARY & GOV'T LLC	*06CP200* PC: 230000, LI: IESPT, VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	$529,028.00	$0.00	$529,028.00	CEFMS ISFF2 6/30/2007
2870	W91GY0-07-F-0052-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-21030* PC: 130000, LI: ISIAF, INTERCEPTOR BODY ARMOR FOR IRAQI ARMED FORCES SCHOOLS	$526,308.00	$0.00	$526,308.00	CEFMS ISFF2 6/30/2007
2871	W914NS-04-D-9007-1011-3000XX	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$516,000.00	$516,000.00	$0.00	CEFMS ISFF2 6/30/2007
2872	W91GY0-06-A-0006-0019-0006B	MPRI, INC.	*JHQTT-2942*, PC:110000, LI:ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	$515,144.04	$0.00	$515,144.04	CEFMS ISFF2 6/30/2007
2873	W91GY0-06-D-0047-0003-0002	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$513,819.00	$513,819.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2874	W56HZV-06-D-D107-0011-1071AD	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$513,795.20	$513,795.20	$0.00	CEFMS ISFF2 6/30/2007
2875	W91GY0-06-M-1152-NA-0001	TAOS INDUSTRIES	*06CP016* J43255, PC: 230000, LI: IEIMG, MAGAZINE, PKM 100 RD DRUM, & RPK 40 RD, SCOPE DAY/NIGHT, SCOPE, SPOTTING, SPARE PARTS KIT FOR PKM & RPK, AK-47 SIGHT ADJUSTMENT TOOL, PKM TRIPOD AND SHIPPING COST	$509,760.00	$400,983.00	$108,777.00	CEFMS ISFF2 6/30/2007
2876	W91GY0-07-F-0007-NA-0001	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	$509,026.00	$0.00	$509,026.00	CEFMS ISFF2 6/30/2007
2877	W91GY0-06-A-0008-8529-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	$504,200.00	$504,200.00	$0.00	CEFMS ISFF2 6/30/2007
2878	W915WE62568816-NA-1		*FF054* PC: 220000, LI" ISIPS, AFCEE REIMBURSABLE FEES	$500,000.00	$241,435.16	$258,564.84	CEFMS ISFF2 6/30/2007
2879	W91GY0-07-M-0229-NA-0001	TUMA	*CM2211*, PC:130000, LI:ISSOF, TO PURCHASE MTOE UNIFORMS FOR IRAQI SPECIAL OPERATIONS FORCES AND IRAQI COUNTER TERRORISM CENTER	$499,324.08	$0.00	$499,324.08	CEFMS ISFF2 6/30/2007
2880	W91GY0-07-M-0109-NA-0001	IRAQI CONTRACTOR - 5024	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$497,640.00	$478,021.50	$19,618.50	CEFMS ISFF2 6/30/2007
2881	W915WE63215125-NA-1		*06CP062* PC: 510000, LI: DETOP, UPGRADING THE ICO CAMP AND O&M AT CAMP CROPPER	$493,086.66	$493,086.66	$0.00	CEFMS ISFF2 6/30/2007
2882	W91GY0-07-M-0076-NA-0001	AECOM GOVERNMENT SERVICES INC	*06CP076* J43866, PC: 210000, LI: ISIPS, MAINTENANCE AGREEMENT FOR 200 NON-MISSION CAPABLE MOI VEHICLES AT CAMP TAJI. CONTRACT WILL RUN UNTIL 31 DECEMBER 2006 OR UNTIL FUNDING HAS BEEN DEPLETED.	$490,000.00	$0.00	$490,000.00	CEFMS ISFF2 6/30/2007
2883	W914NS-05-D-9010-0015-0003	TAOS INDUSTRIES	*06CP125*, PC:230000, LI:IEIMG, TO PURCHASE RIFLE, PISTOL, AND MACHINE GUN AMMUNITION FOR THE IRAQI MINISTRY OF INTERIOR.	$489,600.00	$0.00	$489,600.00	CEFMS ISFF2 6/30/2007
2884	W91GY0-07-A-0005-0005-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$487,817.84	$266,377.00	$221,440.84	CEFMS ISFF2 6/30/2007
2885	W91GY0-06-A-0006-0019-0011	MPRI, INC.	*JHQTT-2942*, PC:110000, LI:ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	$487,224.96	$0.00	$487,224.96	CEFMS ISFF2 6/30/2007
2886	W91GY0-06-A-0006-0019-0027	MPRI, INC.	*JHQTT-2942*, PC:110000, LI:ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	$487,224.96	$0.00	$487,224.96	CEFMS ISFF2 6/30/2007
2887	W91GY0-06-A-0006-0019-0047	MPRI, INC.	*JHQTT-2942*, PC:110000, LI:ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	$487,224.96	$0.00	$487,224.96	CEFMS ISFF2 6/30/2007
2888	W91GY0-07-F-0037-NA-0001	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$486,440.00	$0.00	$486,440.00	CEFMS ISFF2 6/30/2007
2889	W91GY0-07-F-0003-NA-0001	POINT BLANK BODY ARMOR INC.	*06CP048* J43676, PC: 230000, LI: IEIPG, BODY ARMOR VEST, NIJ CERTIFIED LEVEL IIIA STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATE	$486,000.00	$486,000.00	$0.00	CEFMS ISFF2 6/30/2007
2890	W91GY0-06-D-0046-0003-0002	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$484,595.66	$484,595.66	$0.00	CEFMS ISFF2 6/30/2007
2891	W91GY0-07-M-0293-NA-0001	BITCO	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$480,000.00	$0.00	$480,000.00	CEFMS ISFF2 6/30/2007
2892	H92237-07-P-0240-NA-0001	IRAQI CONTRACTOR - 5458	*CM2032A* PC: 130000, LI: ISSOF, USED/LOCAL VANS	$480,000.00	$480,000.00	$0.00	CEFMS ISFF2 6/30/2007
2893	W91GY0-06-A-0008-8295-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$479,900.00	$479,900.00	$0.00	CEFMS ISFF2 6/30/2007
2894	W91GXZ-07-M-0002-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP115*, PC:210000, LI:ISIMG, TO CONTINUE MAINTENANCE SUPPORT FOR AFRN	$476,923.00	$476,923.00	$0.00	CEFMS ISFF2 6/30/2007
2895	W91GY0-06-D-0043-0004-0010	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$475,200.00	$475,200.00	$0.00	CEFMS ISFF2 6/30/2007
2896	W56HZV-06-D-G002-0011-0311AB	GLOBAL FLEET SALES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$474,630.00	$0.00	$474,630.00	CEFMS ISFF2 6/30/2007
2897	W91GY0-07-C-0017-NA-0007	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$474,336.00	$0.00	$474,336.00	CEFMS ISFF2 6/30/2007
2898	W91GY0-06-M-0559-NA-0002	OLIVE GROUP FZ LLC	*06CP065* J43805, PC: 240000, LI: ITIMG, MOI CONSTRACT EXTENSION FOR SECURITY TRAINING AT MOI BUILDING FOR 45 DAYS	$473,023.00	$462,510.00	$10,513.00	CEFMS ISFF2 6/30/2007
2899	W91GY0-07-F-0036-NA-0002	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$461,460.00	$0.00	$461,460.00	CEFMS ISFF2 6/30/2007
2900	W91GY0-07-M-0152-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$454,421.00	$454,421.00	$0.00	CEFMS ISFF2 6/30/2007
2901	W56HZV-05-D-D028-0007-0001	TEREX CORPORATION	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$454,416.00	$0.00	$454,416.00	CEFMS ISFF2 6/30/2007
2902	W915WE63437322-NA-1		*06CP99*,PC:240000, LI:ITIPG, SMALL BOAT MAINTENANCE MOBILE TEAM TRAINING FOR THE BAGHDAD RIVER PATROL	$450,000.00	$400,000.00	$50,000.00	CEFMS ISFF2 6/30/2007
2903	W91GY0-07-M-0182-NA-0003	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$448,798.00	$448,798.00	$0.00	CEFMS ISFF2 6/30/2007
2904	W915WE63628566-NA-1		*J6-5628*, PC:130000, LI:ISSOF, TO PURCHASE VIDEO DISPLAY SYSTEM.	$445,552.90	$195,320.24	$250,232.66	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2905	W91GY0-07-F-0007-NA-0004	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	$442,714.50	$0.00	$442,714.50	CEFMS ISFF2 6/30/2007
2906	W91GY0-07-M-0361-NA-0001	IRAQI CONTRACTOR - 4914	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	$442,000.00	$0.00	$442,000.00	CEFMS ISFF2 6/30/2007
2907	W91GY0-07-M-0205-NA-0003	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$441,240.00	$441,240.00	$0.00	CEFMS ISFF2 6/30/2007
2908	W91GY0-07-M-0184-NA-0003	GREEN DREAM TRADING LTD	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$435,815.54	$435,815.54	$0.00	CEFMS ISFF2 6/30/2007
2909	W91GY0-07-M-0127-NA-0001	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$431,530.00	$431,530.00	$0.00	CEFMS ISFF2 6/30/2007
2910	W91GY0-06-A-0007-7088-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$428,400.00	$428,400.00	$0.00	CEFMS ISFF2 6/30/2007
2911	W91GY0-06-C-0034-NA-0001	PKL GROUP (UK) LTD	*CM2020* J43444, PC: 130000, LI: ISIAF, MOBILE KITCHEN UNITS, WIRING PACKAGE, SPARE PARTS, SHIPPING AND HANDLING	$425,200.00	$425,200.00	$0.00	CEFMS ISFF2 6/30/2007
2912	W91GY0-07-M-0144-NA-0001	HAWKEYE GLOVE MFG	*06CP071* J43830, PC: 230000, LI: IEIMG, BLACK LEATHER GLOVES	$423,103.14	$19,634.40	$403,468.74	CEFMS ISFF2 6/30/2007
2913	W91GET-06-A-5028-5000-0001	FILLAUER, INC	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	$422,903.51	$397,384.41	$25,519.10	CEFMS ISFF2 6/30/2007
2914	W91GY0-07-M-0384-NA-0002	SIERRA FOUR INDUSTRIES CORP	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$422,835.60	$0.00	$422,835.60	CEFMS ISFF2 6/30/2007
2915	W91GY0-07-M-0532-NA-0001	GREEN DREAM TRADING LTD	*06CP163*, PC:230000, LI:IEIMG, TO ACQUIRE EQUIPMENT TO ESTABLISH TRAINING CENTERS FOR IRAQI NATIONAL INFORMATION AND INVESTIGATION AGENCY	$422,654.00	$79,920.00	$342,734.00	CEFMS ISFF2 6/30/2007
2916	W91GY0-07-C-0003-NA-0004	GREEN DREAM TRADING LTD	*06CP073* J43849, PC: 230000, LI: IEIMG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA FOR THE IRAQI MINISTRY OF INTERIOR	$422,100.00	$0.00	$422,100.00	CEFMS ISFF2 6/30/2007
2917	W91GY0-07-M-0402-NA-0001	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$419,653.20	$0.00	$419,653.20	CEFMS ISFF2 6/30/2007
2918	W56HZV-05-D-D020-0005-0202AB	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	$416,754.00	$0.00	$416,754.00	CEFMS ISFF2 6/30/2007
2919	W91GY0-07-M-0657-NA-0001	IRAQI CONTRACTOR - 5226	*J4-13788* PC: 130000, LI: ISAFF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	$416,000.00	$0.00	$416,000.00	CEFMS ISFF2 6/30/2007
2920	W91GY0-06-A-0008-8123-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$414,400.00	$0.00	$414,400.00	CEFMS ISFF2 6/30/2007
2921	W91GY0-07-A-0004-0002-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$407,950.00	$0.00	$407,950.00	CEFMS ISFF2 6/30/2007
2922	W91GY0-07-M-0538-NA-0001	KASIR AL ASJAD CO.	*06CP195* PC: 210000, LI: ISIPG, 7,777 CUBIC METER OF RIVER ROCK AND 2,589 CUBIC METERS OF CRUSHED LIMESTONE FOR DELIVERY TO JSS YUSUFIYAH FOR TRAINING POLICE AND INFANTRY TACTICS TO IRAQI POLICE	$404,404.00	$0.00	$404,404.00	CEFMS ISFF2 6/30/2007
2923	W91GY0-06-D-0028-0003-0001	IRAQI CONTRACTOR - 5011	*06CP091* J43912, PC: 210000, LI: ISPAC, LIFE SUPPORT SERVICES FOR CPATT IPS TRAINING AT THE AMMAM ALI ACADEMY, NAJAF, IRAQ	$404,378.53	$371,537.66	$32,840.87	CEFMS ISFF2 6/30/2007
2924	W91GY0-06-F-0058-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM2005*, J43110, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	$402,484.26	$402,484.26	$0.00	CEFMS ISFF2 6/30/2007
2925	W91GY0-06-D-0001-0011-0001	I COMPORT	*CM2116* J43637, PC: 130000, LI: ISIAF, HF VEHICLE MOUNTED RADIO WITHOUT ENCRYPTION, SHIPPING AND HANDLING	$402,354.00	$402,354.00	$0.00	CEFMS ISFF2 6/30/2007
2926	W56HZV-06-D-G002-0011-0311AA	GLOBAL FLEET SALES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$401,610.00	$109,530.00	$292,080.00	CEFMS ISFF2 6/30/2007
2927	W915WE63225204-NA-1		*CAFTT* PC: 110000, LI: ISAFF, SPARE PARTS AND FUEL FOR IRAQI JET RANGER HELICOPTERS	$400,000.00	$400,000.00	$0.00	CEFMS ISFF2 6/30/2007
2928	W91GET-06-A-5000-5006-0001	IRAQI CONTRACTOR - 5240	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	$400,000.00	$16,133.20	$383,866.80	CEFMS ISFF2 6/30/2007
2929	W91GY0-07-D-0014-0002-0008	SHNAST COMPANY	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$399,685.00	$399,685.00	$0.00	CEFMS ISFF2 6/30/2007
2930	W91GY0-06-A-0008-8196-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$399,400.00	$399,400.00	$0.00	CEFMS ISFF2 6/30/2007
2931	W91GY0-07-M-0253-NA-0001	IRAQI CONTRACTOR - 4285	*06CP111*, PC:230000, LI:IEIMG, TO PURCHASE MEDICAL AND DENTAL CLINIC FURNITURE.	$394,643.00	$390,319.00	$4,324.00	CEFMS ISFF2 6/30/2007
2932	W91GY0-06-D-0046-0007-0003A	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	$390,000.00	$390,000.00	$0.00	CEFMS ISFF2 6/30/2007
2933	W914NS-05-D-9010-0014-0001	TAOS INDUSTRIES	*06CP133*, PC: 230000, LI: IEIMG, TO BUY WEAPONS FOR NATIONAL POLICE	$388,800.00	$0.00	$388,800.00	CEFMS ISFF2 6/30/2007
2934	W91GY0-07-C-0017-NA-0003	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$384,300.00	$0.00	$384,300.00	CEFMS ISFF2 6/30/2007
2935	W91GY0-06-D-0045-0001-0002	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$382,500.00	$382,500.00	$0.00	CEFMS ISFF2 6/30/2007

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2936	W91GY0-06-A-0008-8296-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$379,250.00	$379,250.00	$0.00	CEFMS ISFF2 6/30/2007
2937	W915WE63215126-NA-2		*J4-2636* DODAAC: W9063C, PC: 130000, LI: ISIAF, BINOCULARS, CARPENTER TOOL SETS, FIELD FEEDING KITCHENS, ETC FOR THE IRAQI 11TH DIVISION MTOE	$379,114.92	$0.00	$379,114.92	CEFMS ISFF2 6/30/2007
2938	W56HZV-05-D-D028-0006-0001	TEREX CORPORATION	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$378,680.00	$0.00	$378,680.00	CEFMS ISFF2 6/30/2007
2939	W91GY0-07-M-0144-NA-0004	HAWKEYE GLOVE MFG	*06CP071* J43830, PC: 230000, LI: IEIMG, BLACK LEATHER GLOVES	$378,562.14	$14,725.80	$363,836.34	CEFMS ISFF2 6/30/2007
2940	W91GY0-07-M-0120-NA-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$376,720.00	$0.00	$376,720.00	CEFMS ISFF2 6/30/2007
2941	W56HZV-06-D-D036-0004-0361AB	ANHAM JOINT VENTURE	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$372,877.40	$213,072.80	$159,804.60	CEFMS ISFF2 6/30/2007
2942	W914NS-05-C-9010-NA-0003	SATCO	*06CP101*, PC:210000, LI: ISIMG, THREE MONTH EXTENSION OF BIAP STAGING FACILITY SUPPORT FOR JORDAN INTERNATIONAL POLICE TRAINING COLLEGE (JIPTC)TRAINEES.	$371,553.20	$341,694.00	$29,859.20	CEFMS ISFF2 6/30/2007
2943	W91GY0-07-C-0005-NA-0001	IRAQI CONTRACTOR - 5300	*FF115*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$365,500.00	$313,470.00	$52,030.00	CEFMS ISFF2 6/30/2007
2944	W91GY0-07-A-0005-0007-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$364,637.50	$0.00	$364,637.50	CEFMS ISFF2 6/30/2007
2945	W91GY0-07-F-0022-NA-0004	GOVPLACE	*06CP110*, PC:230000, LI:IEIMG, TO PURCHASE MTOE PERSONAL COMPUTERS FOR THE MILITARY OF INTERIOR	$364,425.81	$91,106.46	$273,319.35	CEFMS ISFF2 6/30/2007
2946	W915WE62477635-NA-1		*CM2028* PC: 130000, LI: ISIAF, PURCHASE OF NON-STANDARD THANK & PUMP UNITS (FMS CASE B-3-B-AAG)	$363,885.00	$328,921.00	$34,964.00	CEFMS ISFF2 6/30/2007
2947	W91GY0-06-D-0025-0035-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$363,000.00	$363,000.00	$0.00	CEFMS ISFF2 6/30/2007
2948	W91GY0-07-M-0610-NA-0002	DESERT STAR GENERAL TRADING COMPANY	*J4-13788* PC: 130000, LI: ISAFF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	$361,500.00	$0.00	$361,500.00	CEFMS ISFF2 6/30/2007
2949	W91GY0-07-C-0018-NA-0004	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$360,569.64	$0.00	$360,569.64	CEFMS ISFF2 6/30/2007
2950	W91GY0-06-M-1154-NA-0001	IRAQI CONTRACTOR - 5085	*06CP028* J43423, PC: 240000, LI: ITIMG, VOICE OVER INTERNET PROTOCOL PHONES, POWER BRICKS & UPS	$358,000.00	$358,000.00	$0.00	CEFMS ISFF2 6/30/2007
2951	W91GY0-07-M-0182-NA-0002	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$356,190.00	$356,190.00	$0.00	CEFMS ISFF2 6/30/2007
2952	W91GY0-07-M-0143-NA-0001	FOSTER & FREEMAN	*06CP097*, PC:230000, LI: IEIMG, TO PURCHASE FIVE MTOE VSC 5000 MULTI-FUNCTIONAL WORKSTATIONS FOR MOI.	$353,500.00	$353,500.00	$0.00	CEFMS ISFF2 6/30/2007
2953	W91GY0-06-D-0043-0004-0009	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$352,800.00	$352,800.00	$0.00	CEFMS ISFF2 6/30/2007
2954	W91GY0-06-D-0024-0021-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$352,200.00	$352,200.00	$0.00	CEFMS ISFF2 6/30/2007
2955	DABM06-03-D-0010-0019-0007	IRAQI CONTRACTOR - 5117	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$350,857.00	$350,857.00	$0.00	CEFMS ISFF2 6/30/2007
2956	W915WE70846010-NA-1		*06CP103*, PC:230000, LI:IEIMG, TO COVER REIMBURSABLE FEES FOR RADIOS PROCUREMENTS #2, #3, AND #4.	$343,145.88	$0.00	$343,145.88	CEFMS ISFF2 6/30/2007
2957	W91GY0-06-M-1156-NA-0002	IRAQI CONTRACTOR - 4285	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$339,780.00	$339,780.00	$0.00	CEFMS ISFF2 6/30/2007
2958	DABM06-03-D-0010-0019-0006	IRAQI CONTRACTOR - 5117	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$332,215.00	$332,215.00	$0.00	CEFMS ISFF2 6/30/2007
2959	W91GY0-06-M-1185-NA-0001	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	*06CP037* J43498, PC: 210000, LI: ISIPS, PAINTING OF VEHICLE, PRIMING DOORS AND PAINTING OF VEHICLE DOORS	$330,000.00	$0.00	$330,000.00	CEFMS ISFF2 6/30/2007
2960	W91GY0-07-M-0205-NA-0002	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$326,850.00	$326,850.00	$0.00	CEFMS ISFF2 6/30/2007
2961	FA8903-05-D-8732-0083-0005	TEAM INTEGRATED ENGINEERING, INC.	*FF114*, PC:120000, LI:ISMOD, IN SUPPORT OF AFCEE MGT FEES	$320,000.00	$301,506.04	$18,493.96	CEFMS ISFF2 6/30/2007
2962	FA8903-04-D-8672-0032-050407	ENVIRONMENTAL CHEMICAL CORPORATION	*FF083/J7-1633* WORK CHANGE REQUEST FOR KIRKUK MILITARY BASE -CTC- FOR THE IRAQI ARMY (MOD)	$316,530.00	$316,530.00	$0.00	CEFMS ISFF2 6/30/2007
2963	W91GY0-07-M-0021-NA-0001	SEPURA LIMITED	*06CP022, J43422, PC: 240000, LI: ITIMG, REESTABLISH SEPURA CONTRACT FOR SIX MONTHS OF COMMUNICATIONS TRAINING SERVICES FOR MOI, IRAQI POLICE SERVICE.	$315,953.00	$0.00	$315,953.00	CEFMS ISFF2 6/30/2007
2964	W91GY0-06-D-0024-0008-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$315,250.00	$315,250.00	$0.00	CEFMS ISFF2 6/30/2007
2965	W91GY0-07-W-1017-NA-0001	IRAQI CONTRACTOR - 5102	*06CP090* J43926, PC: 210000, LI: ISNP1, LIFE SUPPORT FOR THE NATIONAL POLICE IN SAMARRA PB UVANNI	$315,000.00	$315,000.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2966	W914NS-04-D-9007-1011-3007AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$315,000.00	$315,000.00	$0.00	CEFMS ISFF2 6/30/2007
2967	W91GY0-06-M-1137-NA-0001	IRAQI CONTRACTOR - 5069	*CM2019* J43445, PC: 130000, LI: ISIAF, LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	$312,000.00	$312,000.00	$0.00	CEFMS ISFF2 6/30/2007
2968	W91GY0-07-A-0002-0001-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$305,010.00	$244,520.00	$60,490.00	CEFMS ISFF2 6/30/2007
2969	W91GY0-07-M-0233-NA-0001	IRAQI CONTRACTOR - 5238	*J4-5509*, PC:130000, LI:ISSOF, TO PURCHASE PASSENGER VANS FOR IRAQI SPECIAL OPERATION FORCES	$304,500.00	$304,500.00	$0.00	CEFMS ISFF2 6/30/2007
2970	FA8750-06-D-0005-0003-0107AG	INTELLIGENT SOFTWARE SOLUTIONS INC ISS	*CM2165* PC: 140000, LI: ISMOD, DEVELOPMENT OF A IRAQI-RELEASABLE EXTENSION THE CIDNE DATABASE.	$301,508.00	$273,346.61	$28,161.39	CEFMS ISFF2 6/30/2007
2971	W52P1J-05-D-0004-0003-3001CA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$301,325.00	$301,325.00	$0.00	CEFMS ISFF2 6/30/2007
2972	W91GY0-07-M-0147-NA-0002	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$300,858.30	$300,858.30	$0.00	CEFMS ISFF2 6/30/2007
2973	W91GY0-07-M-0657-NA-0002	IRAQI CONTRACTOR - 5226	*J4-13788* PC: 130000, LI: ISAFF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	$300,000.00	$0.00	$300,000.00	CEFMS ISFF2 6/30/2007
2974	W91GY0-07-M-0454-NA-0001	IRAQI CONTRACTOR - 5300	*06CP177*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE BASRAH IRAQI POLICE ACADEMY	$300,000.00	$46,632.00	$253,368.00	CEFMS ISFF2 6/30/2007
2975	W91GY0-07-M-0250-NA-0001	IRAQI CONTRACTOR - 4285	*06CP111*, PC:230000, LI:IEIMG, TO PURCHASE MEDICAL AND DENTAL CLINIC FURNITURE.	$299,996.00	$293,370.00	$6,626.00	CEFMS ISFF2 6/30/2007
2976	W56HZV-05-D-D009-0004-0091AB	JAMES WORLDWIDE SALES, INC.	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$299,340.00	$0.00	$299,340.00	CEFMS ISFF2 6/30/2007
2977	W91GY0-07-M-0217-NA-0001	AVS MARITIME SERVICES	*06CP100*, PC:230000, LI: IEIMG, TO PURCHASE MTOE CLOTHING AND UNIFORM ITEMS FOR THE IRAQI POLICE SERVICE	$299,158.75	$0.00	$299,158.75	CEFMS ISFF2 6/30/2007
2978	W91GY0-07-A-0011-0004-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$298,498.60	$298,498.60	$0.00	CEFMS ISFF2 6/30/2007
2979	W91GY0-07-F-0024-NA-0001	NORTH AMERICAN RESCUE PRODUCTS	*06CP136*, PC:230000, LI:IEIMG, TO BUY LITTERS	$297,797.50	$297,797.50	$0.00	CEFMS ISFF2 6/30/2007
2980	W91GY0-07-M-0066-NA-0001	IRAQI CONTRACTOR - 5090	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$297,179.85	$297,179.85	$0.00	CEFMS ISFF2 6/30/2007
2981	W91GY0-06-D-0025-0043-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$297,165.00	$297,165.00	$0.00	CEFMS ISFF2 6/30/2007
2982	W91GY0-07-M-0175-NA-0005	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$297,000.00	$297,000.00	$0.00	CEFMS ISFF2 6/30/2007
2983	W91GY0-07-M-9108-NA-0001	IRAQI CONTRACTOR - 5461	*FF170* PC: 120000, REFURBISH FACILITIES AT AL KASIK MILITARY BASE -GROUP D-	$295,165.00	$29,516.50	$265,648.50	CEFMS ISFF2 6/30/2007
2984	W91GY0-06-F-0056-NA-0001	POINT BLANK BODY ARMOR INC.	J43109, PC: 130000, LI: ISIAF, BODY ARMOR VEST LEVEL III	$293,982.50	$293,982.50	$0.00	CEFMS ISFF2 6/30/2007
2985	W56HZV-07-C-0010-NA-0001AA	CATERPILLAR INC	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$289,908.00	$289,908.00	$0.00	CEFMS ISFF2 6/30/2007
2986	W56HZV-07-D-G217-0003-0021BA	AMECO	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$287,625.00	$0.00	$287,625.00	CEFMS ISFF2 6/30/2007
2987	W91GY0-07-M-0184-NA-0002	GREEN DREAM TRADING LTD	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$286,848.00	$286,848.00	$0.00	CEFMS ISFF2 6/30/2007
2988	W914NS-04-D-9007-1010-3004AB	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$283,821.62	$283,821.62	$0.00	CEFMS ISFF2 6/30/2007
2989	W91GY0-07-A-0010-0002-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$282,064.70	$186,948.40	$95,116.30	CEFMS ISFF2 6/30/2007
2990	W91GY0-07-F-0019-NA-0005	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$279,788.10	$279,788.10	$0.00	CEFMS ISFF2 6/30/2007
2991	W91GY0-07-M-0197-NA-0001	IRAQI CONTRACTOR - 4034	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	$275,200.00	$275,200.00	$0.00	CEFMS ISFF2 6/30/2007
2992	F41624-03-D-8606-0108-0003AB	MACTEC ENGINEERING & CONSULTING INC	*FF152*, PC:220000, LI:ISMOI, AFCEE TITLE II FEES	$275,064.00	$77,958.66	$197,105.34	CEFMS ISFF2 6/30/2007
2993	W915WE70583720-NA-1		*FF144*, PC:120000, LI:ISMOD, TAJI NATIONAL DEPOT TECHNICAL ADVISOR REQUIRED TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF THE TND 15JAN07-14JAN08	$275,000.00	$0.00	$275,000.00	CEFMS ISFF2 6/30/2007
2994	W91GY0-07-M-0085-NA-0002	IRAQI CONTRACTOR - 5032	*FF097* PC: 120000, CONSTRUCTION AND INSTALLATION OF 351 T-WALLS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO COMPANY AT BASRA, IRAQ	$274,959.00	$274,959.00	$0.00	CEFMS ISFF2 6/30/2007
2995	W91GY0-06-M-1085-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$274,510.91	$167,030.11	$107,480.80	CEFMS ISFF2 6/30/2007
2996	W91GY0-06-D-0009-0020-0011	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$274,484.00	$196,608.00	$77,876.00	CEFMS ISFF2 6/30/2007
2997	W91GY0-07-M-0653-NA-0001	SSG GROUP	*J4-20418* PC: 1130000, LI: ISIAF, KEVLAR HELMETS FOR IRAQI BCT TRAINEES AND IRAQI SOLDIERS	$271,498.00	$0.00	$271,498.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
2998	W91GY0-07-M-0653-NA-0002	SSG GROUP	*J4-20418* PC: 1130000, LI: ISIAF, KEVLAR HELMETS FOR IRAQI BCT TRAINEES AND IRAQI SOLDIERS	$271,498.00	$0.00	$271,498.00	CEFMS ISFF2 6/30/2007
2999	W91GY0-06-D-0023-0025-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$269,859.00	$0.00	$269,859.00	CEFMS ISFF2 6/30/2007
3000	W91GY0-07-M-0184-NA-0001	GREEN DREAM TRADING LTD	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$269,856.00	$269,856.00	$0.00	CEFMS ISFF2 6/30/2007
3001	W91GY0-06-D-0023-0023-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$268,859.00	$268,859.00	$0.00	CEFMS ISFF2 6/30/2007
3002	W91GY0-06-F-0062-NA-0002	IRAQI CONTRACTOR - 5000	*J4-2670, PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKET, BOOTS (TAN) FOR THE IRAQI 11TH DIVISION HEADQUARTERS 4TH AND 9TH BDE	$267,678.18	$757.92	$266,920.26	CEFMS ISFF2 6/30/2007
3003	W91GY0-06-D-0025-0052-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$265,098.00	$265,098.00	$0.00	CEFMS ISFF2 6/30/2007
3004	W91GY0-07-M-0382-NA-0002	ROCK RIVER ARMS INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$264,420.00	$0.00	$264,420.00	CEFMS ISFF2 6/30/2007
3005	W91GY0-07-M-9063-NA-0001	77 CONSTRUCTION	*FF141*, PC:220000, TO BUY FORCE PROTECTION MATERIALS FOR NATIONAL POLICE CHECKPOINTS.	$262,646.00	$0.00	$262,646.00	CEFMS ISFF2 6/30/2007
3006	H92237-07-M-0659-NA-0001	PARAMOUNT CONTRACTORS	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ ISOF-11221	$261,800.00	$0.00	$261,800.00	CEFMS ISFF2 6/30/2007
3007	W91GY0-07-M-0074-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$261,027.70	$261,027.70	$0.00	CEFMS ISFF2 6/30/2007
3008	W91GY0-07-M-0173-NA-0001	GREEN DREAM TRADING LTD	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$260,547.56	$260,547.56	$0.00	CEFMS ISFF2 6/30/2007
3009	W915WE62335917-NA-1		*CM2016B* PC: 140000, LI: ISIAF, AMC SUPPORT ESTABLISHING NATIONAL DEPOT AT TAJI	$260,480.00	$25,000.00	$235,480.00	CEFMS ISFF2 6/30/2007
3010	W91GY0-07-M-0122-NA-0001	IRAQI CONTRACTOR - 5090	*06CP085* J43904, PC: 230000, LI: IEIMG, BRASSARD, UNIT EMBROIDERED (IPS), SOCKS, BAG, DUFFLE, UNIFORM, COVERALL	$260,430.04	$260,430.04	$0.00	CEFMS ISFF2 6/30/2007
3011	DABM06-03-D-0010-0019-0005	IRAQI CONTRACTOR - 5117	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$259,259.00	$259,259.00	$0.00	CEFMS ISFF2 6/30/2007
3012	W91GY0-07-C-0005-NA-0002	IRAQI CONTRACTOR - 5300	*FF115*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$258,000.00	$247,250.00	$10,750.00	CEFMS ISFF2 6/30/2007
3013	W91GY0-07-M-0161-NA-0001	IRAQI CONTRACTOR - 5085	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	$257,932.00	$257,815.00	$117.00	CEFMS ISFF2 6/30/2007
3014	W91GY0-06-C-0026-NA-0016	BLP	*06CP202* PC: 210000, LI: ISPAC, VEHICLE MAINTENANCE FOR IRAQI POLICE SERVICE AND NATIONAL POLICE FLEET AT NUMANIYAH	$254,224.80	$0.00	$254,224.80	CEFMS ISFF2 6/30/2007
3015	W91GY0-07-M-0108-NA-0001	GREEN DREAM TRADING LTD	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$254,035.00	$254,035.00	$0.00	CEFMS ISFF2 6/30/2007
3016	W91GY0-07-M-0155-NA-0001	IRAQI CONTRACTOR - 5085	*06CP023* J43421, PC: 230000, LI: IEIMG, DELL OPTIPLEX GX520 MINITOWER P4 COMPUTER W/17" FLAT SCREEN MONITOR. UNINTERRUPTED POWER SUPPLIES	$253,440.00	$253,440.00	$0.00	CEFMS ISFF2 6/30/2007
3017	W91GY0-06-D-0025-0062-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$253,000.00	$253,000.00	$0.00	CEFMS ISFF2 6/30/2007
3018	W91GY0-07-A-0005-0009-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$252,742.00	$0.00	$252,742.00	CEFMS ISFF2 6/30/2007
3019	W91GY0-07-M-0231-NA-0001	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT ISOF-4370*, PC:110000, LI:ISSOF, TO PURCHASE DESIGN, INSTALL AND MAINTAIN SUPPORT FOR MOD'S IRAQI DEFENSE NETWORK (IDN).	$252,474.16	$252,474.16	$0.00	CEFMS ISFF2 6/30/2007
3020	W91GY0-07-M-0382-NA-0003	ROCK RIVER ARMS INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$250,800.00	$0.00	$250,800.00	CEFMS ISFF2 6/30/2007
3021	W91GY0-06-D-0025-0044-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$250,635.00	$250,635.00	$0.00	CEFMS ISFF2 6/30/2007
3022	W91GY0-07-M-0428-NA-0001	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$249,687.50	$249,687.50	$0.00	CEFMS ISFF2 6/30/2007
3023	W91GY0-07-M-0611-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-19908* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMY, AND SHIPPING COSTS	$248,640.00	$0.00	$248,640.00	CEFMS ISFF2 6/30/2007
3024	W91GY0-07-M-0611-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-19908* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMY, AND SHIPPING COSTS	$248,640.00	$0.00	$248,640.00	CEFMS ISFF2 6/30/2007
3025	W91GY0-07-A-0010-0001-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$247,019.00	$247,019.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3026	W91GY0-06-D-0024-0022-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$247,000.00	$247,000.00	$0.00	CEFMS ISFF2 6/30/2007
3027	W91GY0-07-M-0311-NA-0001	ON SITE GAS SYSTEMS INC	*06CP130*, PC:230000, LI:IEIMG,TO BUY OXYGEN GENERATING SYSTEMS.	$245,238.00	$245,238.00	$0.00	CEFMS ISFF2 6/30/2007
3028	W56HZV-06-D-G004-0004-0011AB	INTERNATIONAL MILITARY & GOV'T LLC	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	$244,640.00	$0.00	$244,640.00	CEFMS ISFF2 6/30/2007
3029	W91GY0-07-A-0002-0004-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$244,520.00	$0.00	$244,520.00	CEFMS ISFF2 6/30/2007
3030	W91GY0-06-A-0008-8358-0002	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	$243,995.00	$243,995.00	$0.00	CEFMS ISFF2 6/30/2007
3031	W91GY0-06-M-1161-NA-0001	GREEN DREAM TRADING LTD	*06CP014* J43254, PC: 230000, LI:IEIPS, MISC APPLIANCES FOR MOI TO FILL POLICE REQUIREMENTS	$243,625.00	$243,625.00	$0.00	CEFMS ISFF2 6/30/2007
3032	W91GY0-06-M-1264-NA-0002	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$238,425.00	$238,425.00	$0.00	CEFMS ISFF2 6/30/2007
3033	W91GY0-07-M-9009-NA-0001	IRAQI CONTRACTOR - 4995	*FF059* PC: 220000, LI: 52LB54, RENOVATE 1ST AND 3RD BNS OF 1ST MECHANIZED POLICE (NATIONAL POLICE) AT FOB METAL	$238,100.00	$238,100.00	$0.00	CEFMS ISFF2 6/30/2007
3034	W56HZV-05-D-0126-0007-2018AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	$238,000.00	$238,000.00	$0.00	CEFMS ISFF2 6/30/2007
3035	W91GY0-07-M-0032-NA-0001	IRAQI CONTRACTOR - 4258	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$231,459.00	$231,459.00	$0.00	CEFMS ISFF2 6/30/2007
3036	W91GY0-07-C-0005-NA-0011	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$231,400.00	$231,400.00	$0.00	CEFMS ISFF2 6/30/2007
3037	W91GY0-07-F-0010-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR FOR NIIA	$230,701.50	$230,701.50	$0.00	CEFMS ISFF2 6/30/2007
3038	W91GY0-07-F-0032-NA-0001	VF IMAGEWEAR INC	*06CP164*, PC:230000, LI:IEIMG, TO BUY CAPS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$230,695.00	$0.00	$230,695.00	CEFMS ISFF2 6/30/2007
3039	W91GY0-07-M-0158-NA-0001	IRAQI CONTRACTOR - 4578	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$230,281.00	$0.00	$230,281.00	CEFMS ISFF2 6/30/2007
3040	W91GY0-07-A-0005-0008-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$230,270.50	$0.00	$230,270.50	CEFMS ISFF2 6/30/2007
3041	W91GY0-07-A-0005-NA-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$230,270.50	$0.00	$230,270.50	CEFMS ISFF2 6/30/2007
3042	W91GY0-06-A-0008-8396-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	$229,500.00	$229,500.00	$0.00	CEFMS ISFF2 6/30/2007
3043	W91GY0-07-A-0005-0003-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$227,775.50	$0.00	$227,775.50	CEFMS ISFF2 6/30/2007
3044	W91GY0-07-M-0665-NA-0001	NOUR USA	*06CP159*, PC:230000, LI:IEIMG, TO UPGRADE TIPS 130 HOTLINE	$227,641.10	$0.00	$227,641.10	CEFMS ISFF2 6/30/2007
3045	W91GY0-07-M-0147-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$225,641.70	$225,641.70	$0.00	CEFMS ISFF2 6/30/2007
3046	W91GY0-07-M-0147-NA-0003	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$225,641.70	$225,641.70	$0.00	CEFMS ISFF2 6/30/2007
3047	W91GY0-07-A-0002-0005-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$224,765.00	$0.00	$224,765.00	CEFMS ISFF2 6/30/2007
3048	W91GY0-06-D-0025-0056-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$224,000.00	$224,000.00	$0.00	CEFMS ISFF2 6/30/2007
3049	W91GY0-06-D-0025-NA-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$224,000.00	$0.00	$224,000.00	CEFMS ISFF2 6/30/2007
3050	W91GY0-06-D-0046-0006-0002	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$221,676.00	$221,676.00	$0.00	CEFMS ISFF2 6/30/2007
3051	W91GY0-07-M-0584-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-13856* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM TROUSERS, COATS, AND CAPS FOR THE IRAQI ARMY	$221,470.40	$0.00	$221,470.40	CEFMS ISFF2 6/30/2007
3052	W91GY0-07-M-0584-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-13856* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM TROUSERS, COATS, AND CAPS FOR THE IRAQI ARMY	$221,470.40	$0.00	$221,470.40	CEFMS ISFF2 6/30/2007
3053	W91GYO-07-M-0137-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$221,093.60	$221,093.60	$0.00	CEFMS ISFF2 6/30/2007
3054	W91GY0-06-M-1075-NA-0001	ORIENT STARS	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	$220,439.00	$220,404.00	$35.00	CEFMS ISFF2 6/30/2007
3055	W91GY0-07-M-0150-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$218,939.00	$218,939.00	$0.00	CEFMS ISFF2 6/30/2007
3056	W91GY0-07-A-0005-0006-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$217,728.50	$0.00	$217,728.50	CEFMS ISFF2 6/30/2007

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3057	W91GY0-07-M-0060-NA-0001	IRAQI CONTRACTOR - 4258	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$216,804.00	$216,804.00	$0.00	CEFMS ISFF2 6/30/2007
3058	W91GY0-06-M-1126-NA-0001	IRAQI CONTRACTOR - 4326	*CM2015* PC: 140000, LI: ISIAF, DEMOLITARIZE ORDNANCE AT TAJI NATIONAL DEPOT	$216,600.00	$158,118.00	$58,482.00	CEFMS ISFF2 6/30/2007
3059	W91GY0-06-D-0046-0007-0012AG	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	$216,000.00	$216,000.00	$0.00	CEFMS ISFF2 6/30/2007
3060	W91GY0-07-F-0012-NA-0001	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	$214,842.00	$0.00	$214,842.00	CEFMS ISFF2 6/30/2007
3061	W91GY0-07-M-0180-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$213,348.20	$212,940.00	$408.20	CEFMS ISFF2 6/30/2007
3062	W91GY0-07-A-0011-0005-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$210,860.00	$210,860.00	$0.00	CEFMS ISFF2 6/30/2007
3063	W91GY0-07-M-0202-NA-0001	IRAQI CONTRACTOR - 4362	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$210,000.00	$210,000.00	$0.00	CEFMS ISFF2 6/30/2007
3064	W91GY0-07-M-9037-NA-0001	EAGLES COMPANY	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$207,770.80	$207,770.80	$0.00	CEFMS ISFF2 6/30/2007
3065	W914NS-04-D-9007-1010-3003AC	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$206,400.00	$206,400.00	$0.00	CEFMS ISFF2 6/30/2007
3066	W914NS-04-D-9007-1011-3003AC	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$206,400.00	$206,400.00	$0.00	CEFMS ISFF2 6/30/2007
3067	W91GY0-07-F-0036-NA-0001	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$206,320.00	$0.00	$206,320.00	CEFMS ISFF2 6/30/2007
3068	W52P1J-05-D-0004-0003-3005AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$206,000.00	$206,000.00	$0.00	CEFMS ISFF2 6/30/2007
3069	W91GY0-06-D-0025-0039-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$205,920.00	$205,920.00	$0.00	CEFMS ISFF2 6/30/2007
3070	W91GY0-07-M-0205-NA-0006	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$205,062.00	$205,062.00	$0.00	CEFMS ISFF2 6/30/2007
3071	W91GY0-07-M-0220-NA-0001	GREEN DREAM TRADING LTD	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$204,185.40	$204,179.40	$6.00	CEFMS ISFF2 6/30/2007
3072	W91GY0-06-D-0046-0002-0002	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$203,284.00	$203,284.00	$0.00	CEFMS ISFF2 6/30/2007
3073	W91GY0-06-D-0001-05-0004	I COMPORT	*J6-647* PC: 130000, LI: ISIAF, HF VEHICLE MOUNTED RADIO, HF BASE STATION RADIO, UHF HANDHELD RADIO & UHF VEHICLE REPEATER	$202,834.00	$202,834.00	$0.00	CEFMS ISFF2 6/30/2007
3074	W91GY0-07-M-0151-NA-0001	GREEN DREAM TRADING LTD	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$202,356.00	$202,356.00	$0.00	CEFMS ISFF2 6/30/2007
3075	W91GY0-07-M-0106-NA-0002	IRAQI CONTRACTOR - 5084	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$202,032.00	$202,032.00	$0.00	CEFMS ISFF2 6/30/2007
3076	W91GY0-07-M-0057-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$201,302.17	$201,302.17	$0.00	CEFMS ISFF2 6/30/2007
3077	W56HZV-06-D-D032-0006-0322AA	CAC, INC.	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$200,196.57	$170,167.07	$30,029.50	CEFMS ISFF2 6/30/2007
3078	W91GY0-07-M-0216-NA-0008	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	$200,145.75	$152,827.00	$47,318.75	CEFMS ISFF2 6/30/2007
3079	W91GY0-06-D-0050-0024-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$200,000.00	$0.00	$200,000.00	CEFMS ISFF2 6/30/2007
3080	W91GY0-06-D-0025-0028-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$199,970.00	$199,970.00	$0.00	CEFMS ISFF2 6/30/2007
3081	W91GY0-07-A-0005-0010-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$198,980.00	$0.00	$198,980.00	CEFMS ISFF2 6/30/2007
3082	W91GY0-07-M-0017-NA-0002	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$198,720.00	$198,720.00	$0.00	CEFMS ISFF2 6/30/2007
3083	W91GY0-07-F-0013-NA-0001	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	$198,330.00	$0.00	$198,330.00	CEFMS ISFF2 6/30/2007
3084	W91GY0-07-M-9106-NA-0001	IRAQI CONTRACTOR - 5452	*FF168* PC: 120000, REFURBISH FACILITIES AT AL KASIK MILITARY BASE -GROUP B-	$196,800.00	$19,680.00	$177,120.00	CEFMS ISFF2 6/30/2007
3085	W91GY0-07-A-0014-0001-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$195,402.80	$195,402.80	$0.00	CEFMS ISFF2 6/30/2007
3086	W91GY0-06-A-0008-8358-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$194,055.00	$194,055.00	$0.00	CEFMS ISFF2 6/30/2007
3087	W91GY0-07-M-0070-NA-0001	IRAQI CONTRACTOR - 5091	*06CP044* PC: 240000, LI: ITIMG, TO PROVIDE THE MOI DOC WITH A STAFF TO PROVIDE PLANNING, INSTALLATION, AND MANAGEMENT OF A DATA NETWORK.	$193,000.00	$89,000.00	$104,000.00	CEFMS ISFF2 6/30/2007
3088	W91GY0-07-M-0342-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*06CP150*, PC:230000, LI:IEIPS, TO BUY HELMETS FOR NATIONAL POLICE.	$192,000.00	$0.00	$192,000.00	CEFMS ISFF2 6/30/2007

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3089	W91GY0-06-D-0042-0002-0002	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	$191,376.60	$89,766.31	$101,610.29	CEFMS ISFF2 6/30/2007
3090	W91GY0-07-M-0476-NA-0001	IRAQI CONTRACTOR - 5453	*06CP187*,PC:210000, LI:ISIPS, TO PAY FOR POLICE VEHICLE FUEL TOP OFF	$191,360.00	$128,800.00	$62,560.00	CEFMS ISFF2 6/30/2007
3091	W91GY0-06-D-0024-0012-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$189,600.00	$189,600.00	$0.00	CEFMS ISFF2 6/30/2007
3092	W91NS-05-D-9010-0012-0001	TAOS INDUSTRIES	*J4-2721* J43909, PC: 130000, LI: ISIAF, ROCKET PROPELLED GRENADES FOR THE IRAQI ARMY 4TH BDE 9TH DIVISION	$188,682.00	$188,682.00	$0.00	CEFMS ISFF2 6/30/2007
3093	W91GY0-06-D-0025-0048-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$187,110.00	$0.00	$187,110.00	CEFMS ISFF2 6/30/2007
3094	W91GY0-07-M-0199-NA-0001	BINARY COMPANY	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$187,000.00	$187,000.00	$0.00	CEFMS ISFF2 6/30/2007
3095	W91GY0-07-M-0539-NA-0001	IRAQI CONTRACTOR - 4043	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$187,000.00	$187,000.00	$0.00	CEFMS ISFF2 6/30/2007
3096	W915WE70452713-NA-1		*FF143*, PC:120000, LI:ISMOD, TAJI NATIONAL DEPOT (TND) TECHNICAL ADVISOR REQUIRED TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF THE TND 15 JAN 07 - 30 SEP 07	$187,000.00	$38,437.34	$148,562.66	CEFMS ISFF2 6/30/2007
3097	W91GY0-06-D-0024-0019-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$183,700.00	$174,900.00	$8,800.00	CEFMS ISFF2 6/30/2007
3098	W91GY0-06-M-1078-NA-0001	IRAQI CONTRACTOR - 5062	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	$182,800.00	$182,800.00	$0.00	CEFMS ISFF2 6/30/2007
3099	W91GY0-07-M-0166-NA-0001	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$180,588.00	$180,588.00	$0.00	CEFMS ISFF2 6/30/2007
3100	FA8903-04-D-8672-0032-050404	ENVIRONMENTAL CHEMICAL CORPORATION	*FF082/J7-1616, INSTALL HVAC SYSTEMS FOR 3/4 BDE AND 1/3/4 BN AT SULAYMANIYAH FOR THE IRAQI ARMY (MOD)	$179,497.00	$179,497.00	$0.00	CEFMS ISFF2 6/30/2007
3101	W91GY0-07-M-0216-NA-0007	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	$177,404.25	$108,544.00	$68,860.25	CEFMS ISFF2 6/30/2007
3102	W91GY0-06-D-0025-0045-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$175,725.00	$175,725.00	$0.00	CEFMS ISFF2 6/30/2007
3103	W91GY0-07-M-0106-NA-0001	IRAQI CONTRACTOR - 5084	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$174,974.00	$174,974.00	$0.00	CEFMS ISFF2 6/30/2007
3104	FA8903-04-D-8675-0001-0007	PARSONS GLOBAL SERVICES, INC.	*FF133*, PC:120000, LI:ISIAF, RATE ADJUSTMENT BASED ON DCAA AUDIT. FOR CONTRACT FA8903-04-D-8675-0001	$174,507.05	$174,507.05	$0.00	CEFMS ISFF2 6/30/2007
3105	W91GY0-07-C-0005-NA-0003	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$174,000.00	$174,000.00	$0.00	CEFMS ISFF2 6/30/2007
3106	W914NS-05-D-9033-0013-0002	IRAQI CONTRACTOR - 4695	*06CP098*, PC:210000, LI:ISPAC, TO PURCHASE REPAIRS TO ALHILLAH TRAINING ACADEMY.	$173,745.00	$173,745.00	$0.00	CEFMS ISFF2 6/30/2007
3107	W91GY0-06-D-0045-0003-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$172,393.33	$172,393.33	$0.00	CEFMS ISFF2 6/30/2007
3108	W91GY0-07-M-0159-NA-0001	GREEN DREAM TRADING LTD	*J4-375* PC: 130000, LI: ISAFF, JACK STAND, BATTERY CHARGER, TWO STAGE AIR COMPRESSOR,& MASTER TOOL KIT FOR IRAQI AIR FORCE	$172,091.22	$172,091.22	$0.00	CEFMS ISFF2 6/30/2007
3109	W91GY0-07-M-9105-NA-0001	IRAQI CONTRACTOR - 5455	*FF167* PC: 120000, REFURBISH FACILITIES AT AL KASIK MILITARY BASE	$171,000.00	$17,100.00	$153,900.00	CEFMS ISFF2 6/30/2007
3110	W91GY0-07-M-0183-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$170,159.13	$170,159.13	$0.00	CEFMS ISFF2 6/30/2007
3111	W915WE62497872-NA-1		*06CP042* PC: 230000, LI: IEIMG, MEDICAL SUPPLIES FOR THREE IRAQI BATTALION AIDE STATIONS	$170,127.70	$170,127.70	$0.00	CEFMS ISFF2 6/30/2007
3112	W914NS-04-D-0121-0016-0002	WAMAR INTERNATIONAL INC	*CM2032* J44313, PC: 130000, LI: ISIAF, USED/LOCAL VAN,ARMORED SUV, 1.5 KW GENERATOR, 3.0 KW GENERATOR	$170,000.00	$170,000.00	$0.00	CEFMS ISFF2 6/30/2007
3113	W91GY0-06-D-0025-0067-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$170,000.00	$170,000.00	$0.00	CEFMS ISFF2 6/30/2007
3114	W91GY0-07-M-0385-NA-0006	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$169,020.00	$0.00	$169,020.00	CEFMS ISFF2 6/30/2007
3115	W91GY0-06-D-0043-0004-0011	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$168,000.00	$168,000.00	$0.00	CEFMS ISFF2 6/30/2007
3116	W91GY0-07-M-0160-NA-0001	GREEN DREAM TRADING LTD	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	$167,905.00	$167,905.00	$0.00	CEFMS ISFF2 6/30/2007
3117	W91GY0-07-M-0216-NA-0002	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	$167,168.00	$0.00	$167,168.00	CEFMS ISFF2 6/30/2007
3118	W91GY0-07-A-0002-0003-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$167,000.00	$155,000.00	$12,000.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3119	W91GY0-07-A-0002-0002-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$166,975.00	$166,975.00	$0.00	CEFMS ISFF2 6/30/2007
3120	W91GY0-07-M-9097-NA-0001	FIRST KUWAITI CONTRACTING	*FF162* PC: 220000, RELOCATION OF MCI GATE, CONSTRUCT DUBLIN ENTRY GATE, SUPPLY AND INSTALL 12FT T-WALLS, GRADE, SUPPLY AND SPREAD GRAVEL.	$166,761.00	$0.00	$166,761.00	CEFMS ISFF2 6/30/2007
3121	W91GY0-07-M-0344-NA-0016	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$165,000.00	$165,000.00	$0.00	CEFMS ISFF2 6/30/2007
3122	W91GY0-07-M-0375-NA-0001	IRAQI CONTRACTOR - 4034	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	$165,000.00	$0.00	$165,000.00	CEFMS ISFF2 6/30/2007
3123	W914NS-05-D-9027-0029-1007AG	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT $27,500 PER MONTH	$165,000.00	$0.00	$165,000.00	CEFMS ISFF2 6/30/2007
3124	W91GY0-07-A-0005-0004-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$164,674.00	$141,854.00	$22,820.00	CEFMS ISFF2 6/30/2007
3125	W91GY0-06-M-1246-NA-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$162,513.13	$162,513.13	$0.00	CEFMS ISFF2 6/30/2007
3126	W91GY0-07-A-0011-0010-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$161,376.60	$0.00	$161,376.60	CEFMS ISFF2 6/30/2007
3127	W91GY0-07-M-0148-NA-0001	BITCO	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$161,005.85	$161,005.85	$0.00	CEFMS ISFF2 6/30/2007
3128	W91GY0-06-D-0025-0063-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$161,000.00	$161,000.00	$0.00	CEFMS ISFF2 6/30/2007
3129	W91GY0-06-D-0025-0053-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$160,000.00	$160,000.00	$0.00	CEFMS ISFF2 6/30/2007
3130	W91GY0-07-M-0012-NA-0001	IRAQI CONTRACTOR - 4578	*06CP059* PC: 230000, LI: IEIPG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA	$159,000.00	$159,000.00	$0.00	CEFMS ISFF2 6/30/2007
3131	W91GY0-07-M-0075-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$158,631.92	$158,631.92	$0.00	CEFMS ISFF2 6/30/2007
3132	W91GY0-07-M-0254-NA-0007	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$158,000.00	$158,000.00	$0.00	CEFMS ISFF2 6/30/2007
3133	W91GY0-06-D-0045-0005-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$157,500.00	$83,174.60	$74,325.40	CEFMS ISFF2 6/30/2007
3134	W915WE62548434-NA-1		*CM2039* PC: 130000, LI: ISIAF, MARCBOT, PARTS KIT, AND ARABIC MANUALS	$157,000.00	$11,600.00	$145,400.00	CEFMS ISFF2 6/30/2007
3135	W91GY0-07-M-0456-NA-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$157,000.00	$157,000.00	$0.00	CEFMS ISFF2 6/30/2007
3136	W91GY0-07-F-0010-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR FOR NIIA	$156,773.00	$156,773.00	$0.00	CEFMS ISFF2 6/30/2007
3137	W91GY0-06-D-0043-0004-0007	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$156,000.00	$156,000.00	$0.00	CEFMS ISFF2 6/30/2007
3138	W91GY0-07-M-0216-NA-0001	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	$155,972.20	$0.00	$155,972.20	CEFMS ISFF2 6/30/2007
3139	W56HZV-06-D-D116-0004-1162AA	GENESYS LTD.	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$155,894.30	$0.00	$155,894.30	CEFMS ISFF2 6/30/2007
3140	W56HZV-06-D-D050-0006-0502AA	MAC INTERNATIONAL FZE	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	$154,500.00	$0.00	$154,500.00	CEFMS ISFF2 6/30/2007
3141	W914NS-04-D-9007-1010-3007AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$154,277.69	$154,277.69	$0.00	CEFMS ISFF2 6/30/2007
3142	W91GY0-07-M-0205-NA-0005	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$153,796.50	$153,796.50	$0.00	CEFMS ISFF2 6/30/2007
3143	W91GY0-07-M-0205-NA-0007	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$153,796.50	$153,796.50	$0.00	CEFMS ISFF2 6/30/2007
3144	W91GY0-07-F-0014-NA-0002	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$153,741.00	$153,741.00	$0.00	CEFMS ISFF2 6/30/2007
3145	W56HZV-06-D-D052-0004-0001	NICHOLS CUSTOM WELDING INC	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	$153,540.00	$0.00	$153,540.00	CEFMS ISFF2 6/30/2007
3146	W91GY0-07-M-9034-NA-0001	IRAQI CONTRACTOR - 4089	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$152,260.00	$152,260.00	$0.00	CEFMS ISFF2 6/30/2007
3147	W91GY0-07-M-0182-NA-0001	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$151,976.00	$151,529.00	$447.00	CEFMS ISFF2 6/30/2007
3148	W914NS-04-D-9007-1010-3004AE	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$151,556.79	$151,556.79	$0.00	CEFMS ISFF2 6/30/2007
3149	W91GY0-06-D-0045-0002-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	$150,875.00	$150,875.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3150	W91GY0-07-M-9017-NA-0001	OTOHEKAL COMPANY	*06CP030* J43311, PC: 210000, LI: ISIMG, ESTABLISH FIVE TRAILERS, TO INCLUDE ALL ELECTRICAL AND PLUMBING CONNECTIONS AND SECURITY MEASURES FOR THE COMMUNICATIONS-ELECTRONICS FACILITY	$148,816.00	$148,816.00	$0.00	CEFMS ISFF2 6/30/2007
3151	W91GY0-07-M-0176-NA-0001	GREEN DREAM TRADING LTD	*ISOF-3418*, OFFICE FURNITURE	$148,597.80	$148,447.80	$150.00	CEFMS ISFF2 6/30/2007
3152	W915WE62669967-NA-1		*CM2164* PC: 140000, LI: ISMOD, MEDICAL TRAINING SUPPLIES AND EQUIPMENT FOR THE BASIC MEDIC COURSE SCHOOL AT TAJI	$147,720.00	$79,856.49	$67,863.51	CEFMS ISFF2 6/30/2007
3153	W56HZV-06-D-D107-0007-1072AB	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$147,660.00	$147,660.00	$0.00	CEFMS ISFF2 6/30/2007
3154	W91GY0-06-D-0048-0002-0002	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	$146,000.00	$146,000.00	$0.00	CEFMS ISFF2 6/30/2007
3155	W915WE63588380-NA-1		*INCTFTT/ISOF 5254*, PC:110000, LI:ISSOF, FIBER OPTIC RING FOR THE CTC/ CTB.	$145,731.91	$3,570.75	$142,161.16	CEFMS ISFF2 6/30/2007
3156	W91GY0-06-D-0025-0030-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$144,540.00	$144,540.00	$0.00	CEFMS ISFF2 6/30/2007
3157	W91GY0-07-C-0017-NA-0001	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$144,008.80	$0.00	$144,008.80	CEFMS ISFF2 6/30/2007
3158	W91GY0-07-M-0604-NA-0001	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$144,000.00	$144,000.00	$0.00	CEFMS ISFF2 6/30/2007
3159	W91GY0-06-D-0024-0023-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$142,600.00	$142,600.00	$0.00	CEFMS ISFF2 6/30/2007
3160	W91GY0-07-M-0058-NA-0001	OTOHEKAL COMPANY	*CM2064* J43734, PC: 130000, LI: ISIAF, PURCHASE AND INSTALLATION OF GENERATORS AND FUEL TANKS, ELECTRICAL SUPPLIES FOR GENERATOR INSTALLATION	$142,361.25	$142,361.25	$0.00	CEFMS ISFF2 6/30/2007
3161	W91GY0-06-D-0025-0066-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$142,000.00	$142,000.00	$0.00	CEFMS ISFF2 6/30/2007
3162	W91GY0-06-D-0025-0042-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$141,900.00	$141,900.00	$0.00	CEFMS ISFF2 6/30/2007
3163	W91GY0-06-D-0050-0014-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$141,900.00	$114,600.00	$27,300.00	CEFMS ISFF2 6/30/2007
3164	W91GY0-07-M-9021-NA-0001	WHITE CASTLE COMPANY	*FF093* PC: 120000, CONSTRUCTION OF A TRIAGE BUILDING AND MEDICAL CLINIC FOR THE 8TH DIVISION, IRAQI ARMY AT HUSSANIYAH	$141,565.00	$141,565.00	$0.00	CEFMS ISFF2 6/30/2007
3165	FA8903-04-D-8672-0032-050405	ENVIRONMENTAL CHEMICAL CORPORATION	*FF081/J-7-1599, INSTALL HVAC SYSTEMS AT 3/3/4 BN IN RABIYAH FOR THE IRAQI ARMY (MOD)	$140,917.00	$140,917.00	$0.00	CEFMS ISFF2 6/30/2007
3166	W91GY0-07-M-0121-NA-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$140,026.20	$140,026.20	$0.00	CEFMS ISFF2 6/30/2007
3167	W91GY0-07-M-0538-NA-0002	KASIR AL ASJAD CO.	*06CP195* PC: 210000, LI: ISIPG, 7,777 CUBIC METER OF RIVER ROCK AND 2,589 CUBIC METERS OF CRUSHED LIMESTONE FOR DELIVERY TO JSS YUSUFIYAH FOR TRAINING POLICE AND INFANTRY TACTICS TO IRAQI POLICE	$139,698.00	$0.00	$139,698.00	CEFMS ISFF2 6/30/2007
3168	W91GY0-06-D-0046-0007-0015	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	$139,400.00	$139,400.00	$0.00	CEFMS ISFF2 6/30/2007
3169	W91GY0-06-M-1139-NA-0001	IRAQI CONTRACTOR - 4165	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$138,125.00	$138,125.00	$0.00	CEFMS ISFF2 6/30/2007
3170	W91GY0-07-M-0590-NA-0002	GREEN DREAM TRADING LTD	*J4-19857* PC:130000, LI:ISIAF, CHOCOLATE CHIP UNIFORMS FOR THE IRAQI ARMY	$137,866.41	$0.00	$137,866.41	CEFMS ISFF2 6/30/2007
3171	W91GY0-06-D-0024-0013-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$137,800.00	$137,800.00	$0.00	CEFMS ISFF2 6/30/2007
3172	W91GY0-06-C-0025-0046-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$136,950.00	$0.00	$136,950.00	CEFMS ISFF2 6/30/2007
3173	W91GY0-06-D-0025-0046-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$136,950.00	$136,950.00	$0.00	CEFMS ISFF2 6/30/2007
3174	W91GY0-07-M-0231-NA-0004	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT ISOF-4370*, PC:110000, LI:ISSOF, TO PURCHASE DESIGN, INSTALL AND MAINTAIN SUPPORT FOR MOD'S IRAQI DEFENSE NETWORK (IDN).	$136,140.00	$10,348.99	$125,791.01	CEFMS ISFF2 6/30/2007
3175	W91GY0-07-M-0653-NA-0003	SSG GROUP	*J4-20418* PC: 1130000, LI: ISIAF, KEVLAR HELMETS FOR IRAQI BCT TRAINEES AND IRAQI SOLDIERS	$135,900.00	$0.00	$135,900.00	CEFMS ISFF2 6/30/2007
3176	W91GY0-07-C-0005-NA-0006	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	$135,000.00	$135,000.00	$0.00	CEFMS ISFF2 6/30/2007
3177	W91GY0-06-D-0025-0047-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$133,815.00	$133,815.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3178	W91GY0-06-D-0025-0033-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$133,650.00	$133,650.00	$0.00	CEFMS ISFF2 6/30/2007
3179	W91GY0-07-M-0355-NA-0001	WAMAR INTERNATIONAL INC	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	$133,600.00	$133,600.00	$0.00	CEFMS ISFF2 6/30/2007
3180	FA8903-04-D-8672-0032-050406	ENVIRONMENTAL CHEMICAL CORPORATION	*FF084/J7-1650, PC: 120000, LI: ISIAF, CONSTRUCT ADDITIONAL CAPACITY AT AL KINDI FUEL POINT -CTC- FOR THE IRAQI ARMY (MOD)	$133,198.00	$133,198.00	$0.00	CEFMS ISFF2 6/30/2007
3181	W91GY0-06-D-0046-0007-0014	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	$132,600.00	$132,600.00	$0.00	CEFMS ISFF2 6/30/2007
3182	W91GY0-07-M-0590-NA-0001	GREEN DREAM TRADING LTD	*J4-19857* PC:130000, LI:ISIAF, CHOCOLATE CHIP UNIFORMS FOR THE IRAQI ARMY	$131,804.64	$0.00	$131,804.64	CEFMS ISFF2 6/30/2007
3183	W91GY0-07-M-9059-NA-0001	IRAQI CONTRACTOR - 4955	*FF126*, PC:220000, UPGRADE TO CHECKPOINTS ON RT IRISH BY FOB METAL 1ST MECH POLICE	$131,000.00	$65,500.00	$65,500.00	CEFMS ISFF2 6/30/2007
3184	W91GY0-07-M-0205-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$130,740.00	$130,740.00	$0.00	CEFMS ISFF2 6/30/2007
3185	W91GY0-07-M-0415-NA-0002	IRAQI CONTRACTOR - 4653	*CM2117* PC: 130000, LI: ISIAF, MORTAR BORE SIGHT KIT, MORTAR AIMING POSTS, AND MORTAR PLOTTING BOARDS FOR THE IRAQI ARMED FORCES	$129,064.00	$0.00	$129,064.00	CEFMS ISFF2 6/30/2007
3186	W914NS-04-D-9007-1010-3003AD	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$129,000.00	$129,000.00	$0.00	CEFMS ISFF2 6/30/2007
3187	W91GY0-06-D-0025-0041-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$128,700.00	$128,700.00	$0.00	CEFMS ISFF2 6/30/2007
3188	W91GY0-06-D-0025-0060-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$128,656.00	$128,656.00	$0.00	CEFMS ISFF2 6/30/2007
3189	W56HZV-06-D-D107-0007-1072AA	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$128,400.00	$128,400.00	$0.00	CEFMS ISFF2 6/30/2007
3190	W91GY0-06-D-0024-0020-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$128,300.00	$128,300.00	$0.00	CEFMS ISFF2 6/30/2007
3191	W91GY0-07-M-0402-NA-0009	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$128,135.34	$0.00	$128,135.34	CEFMS ISFF2 6/30/2007
3192	W91GY0-07-M-0324-NA-0001	IRAQI CONTRACTOR - 5089	*06CP138*, PC:230000, LI:IEIPG, TO BUY CLOTHING ITEMS	$128,000.00	$0.00	$128,000.00	CEFMS ISFF2 6/30/2007
3193	W56HZV-06-D-G057-0002-1051AA	AMERICAN MATERIAL HANDLING	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$127,955.97	$127,955.97	$0.00	CEFMS ISFF2 6/30/2007
3194	W56HZV-06-D-D052-0003-0001	NICHOLS CUSTOM WELDING INC	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$127,950.00	$127,450.00	$500.00	CEFMS ISFF2 6/30/2007
3195	W91GY0-07-M-0162-NA-0001	IRAQI CONTRACTOR - 4937	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	$127,948.50	$127,948.50	$0.00	CEFMS ISFF2 6/30/2007
3196	W91GY0-06-D-0024-0018-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$127,850.00	$127,850.00	$0.00	CEFMS ISFF2 6/30/2007
3197	W91GY0-07-A-0014-0002-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$126,597.80	$0.00	$126,597.80	CEFMS ISFF2 6/30/2007
3198	W91GY0-07-M-0187-NA-0001	ETON INTERNATIONAL	*J6-4948*, PC:130000, LI:ISIAF, TO PURCHASE COMPUTERS, PRINTERS, AND SUPPLIES.	$126,392.00	$107,192.00	$19,200.00	CEFMS ISFF2 6/30/2007
3199	W91GY0-07-M-9012-NA-0001	IRAQI CONTRACTOR - 5022	*FF077* J43741, PC: 220000, LI: 52LB54, FORCE PROTECTION UP GRADES, CONSTRUCTION OF CHECK POINTS AT JURF AS SUKHR	$125,925.00	$125,925.00	$0.00	CEFMS ISFF2 6/30/2007
3200	W91GY0-06-M-1153-NA-0001	IRAQI CONTRACTOR - 5085	*06CP023* J43421, PC: 230000, LI: IEIMG, DELL OPTIPLEX GX520 MINITOWER P4 COMPUTER W/17" FLAT SCREEN MONITOR. UNINTERRUPTED POWER SUPPLIES	$125,360.00	$125,360.00	$0.00	CEFMS ISFF2 6/30/2007
3201	W91GY0-07-A-0001-5011-0001	IRAQI CONTRACTOR - 5202	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$125,000.00	$125,000.00	$0.00	CEFMS ISFF2 6/30/2007
3202	W91GXZ-07-C-0003-NA-0002	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP115*, PC:210000, LI:ISIMG, TO CONTINUE MAINTENANCE SUPPORT FOR AFRN	$125,000.00	$125,000.00	$0.00	CEFMS ISFF2 6/30/2007
3203	W91GY0-07-M-0611-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*J4-19908* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMY, AND SHIPPING COSTS	$124,440.00	$0.00	$124,440.00	CEFMS ISFF2 6/30/2007
3204	FA8903-05-D-8732-0124-0002	TEAM INTEGRATED ENGINEERING, INC.	*FF105* PC: 120000, LI: ISMOD, AFCEE GEITA FEES FOR MOD	$123,832.64	$0.00	$123,832.64	CEFMS ISFF2 6/30/2007
3205	W56HZV-06-D-G002-0016-1051AA	GLOBAL FLEET SALES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$123,782.32	$0.00	$123,782.32	CEFMS ISFF2 6/30/2007
3206	W91GFC-07-M-0022-NA-0002	IRAQI CONTRACTOR - 5456	*FF064* J43751, PC: 220000, LI: 52LB54, PURCHASE OF A NEW FUEL PUMP AND CONSTRUCTION OF FORCE PROTECTION UPGRADES AT AL ZAHOUR DISTRICT IRAQI POLICE STATION	$123,350.00	$123,350.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3207	W91GY0-07-F-0036-NA-0006	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$122,660.00	$0.00	$122,660.00	CEFMS ISFF2 6/30/2007
3208	W91GY0-06-M-1164-NA-0001	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$122,191.06	$122,191.06	$0.00	CEFMS ISFF2 6/30/2007
3209	W91GY0-07-M-0174-NA-0001	NATE INTERNATIONAL TRADING FZE	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$122,112.00	$119,873.40	$2,238.60	CEFMS ISFF2 6/30/2007
3210	W914NS-05-D-9007-0009-0001	PROACTIVE COMMUNICATIONS, INC.	*06CP081* PC: 240000, LI: ITIMG, INSTALLATION OF NEW USER STATIONS AT TEN EXISTING SITES WITHIN THE IC2N.	$121,600.00	$48,640.00	$72,960.00	CEFMS ISFF2 6/30/2007
3211	W91GY0-07-M-0633-NA-0001	MIRAGE COMPANY	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	$120,000.00	$0.00	$120,000.00	CEFMS ISFF2 6/30/2007
3212	W4T30770160201-NA-1	IRAQI CONTRACTOR - 5212	*CM2032A* PC: 130000, LI: ISSOF, USED/LOCAL VANS	$120,000.00	$120,000.00	$0.00	CEFMS ISFF2 6/30/2007
3213	W91GY0-07-M-0360-NA-0001	IRAQI CONTRACTOR - 4034	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	$120,000.00	$120,000.00	$0.00	CEFMS ISFF2 6/30/2007
3214	W91GY0-06-D-0050-0011-0001AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$117,900.00	$43,200.00	$74,700.00	CEFMS ISFF2 6/30/2007
3215	W56HZV-06-D-G002-0017-0311AA	GLOBAL FLEET SALES INC	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	$117,700.02	$0.00	$117,700.02	CEFMS ISFF2 6/30/2007
3216	USZAZZ-03-D-0006-7464-0001	L3 COMMUNICATIONS INTEGRATED SYSTEMS	*ISOF-1242* PC: 110000, LI: ISSOF, L3 LOGISTICAL SUPPORT FOR THE IRAQI SPECIAL OPERATIONS FORCES WITH A PERIOD OF PERFORMANCE OF 19 NOVEMBER 2006 TO 30 MAY 2007.	$117,416.00	$95,612.00	$21,804.00	CEFMS ISFF2 6/30/2007
3217	W91GY0-06-D-0043-0002-0001	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$116,075.00	$116,075.00	$0.00	CEFMS ISFF2 6/30/2007
3218	W91GY0-06-C-0026-NA-0003	BLP	*06CP092* PC: 210000, LI: ISNPS, SERVICE/MAINTENANCE OF VEHICLES, DEVELOP AND INSTRUCT THE NATIONAL POLICE ON VEHICLE PREVENTATIVE MAINTENANCE INSPECTION, FUEL FOR VEHICLES	$112,252.80	$112,252.80	$0.00	CEFMS ISFF2 6/30/2007
3219	W91GY0-07-C-0017-NA-0006	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$110,532.00	$0.00	$110,532.00	CEFMS ISFF2 6/30/2007
3220	W91GY0-06-D-0025-0057-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$110,220.00	$110,220.00	$0.00	CEFMS ISFF2 6/30/2007
3221	W914NS-04-D-9007-1011-3004AC	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$109,200.00	$109,200.00	$0.00	CEFMS ISFF2 6/30/2007
3222	W91GY0-06-D-0025-0054-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$108,917.00	$108,917.00	$0.00	CEFMS ISFF2 6/30/2007
3223	W91GY0-06-D-0025-0034-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$108,900.00	$108,900.00	$0.00	CEFMS ISFF2 6/30/2007
3224	W91GY0-06-D-0047-0002-0002	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$108,090.00	$108,090.00	$0.00	CEFMS ISFF2 6/30/2007
3225	W91GY0-06-D-0042-0005-0001	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	$107,500.00	$78,990.49	$28,509.51	CEFMS ISFF2 6/30/2007
3226	W91GY0-07-F-0014-NA-0010	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$106,000.00	$106,000.00	$0.00	CEFMS ISFF2 6/30/2007
3227	W91GFC-07-M-0022-NA-0003	IRAQI CONTRACTOR - 5456	*FF062* PC: 220000, LI: 52LB54, PURCHASE CONSTRUCTION OF FORCE PROTECTION UPGRADES AND 1 60KV GENERATOR/WFUEL TANK AT RASHDIYA POLICE STATION	$106,000.00	$106,000.00	$0.00	CEFMS ISFF2 6/30/2007
3228	W91GY0-07-M-0167-NA-0003	NATE INTERNATIONAL TRADING FZE	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$105,600.00	$0.00	$105,600.00	CEFMS ISFF2 6/30/2007
3229	W91GY0-06-D-0043-0004-0005	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$105,600.00	$105,600.00	$0.00	CEFMS ISFF2 6/30/2007
3230	W914NS-04-D-9007-1010-3004AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$105,120.79	$105,120.79	$0.00	CEFMS ISFF2 6/30/2007
3231	W91GY0-07-M-0089-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$105,108.25	$105,108.25	$0.00	CEFMS ISFF2 6/30/2007
3232	W56HZV-07-D-G217-0001-0011C	AMECO	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	$104,812.40	$0.00	$104,812.40	CEFMS ISFF2 6/30/2007
3233	W91GY0-06-M-1070-NA-0001	IRAQI CONTRACTOR - 4218	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$103,500.00	$0.00	$103,500.00	CEFMS ISFF2 6/30/2007
3234	W914NS-05-D-9025-0001-0002	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	$103,387.26	$103,387.26	$0.00	CEFMS ISFF2 6/30/2007
3235	W914NS-04-D-9007-1011-3003AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$103,200.00	$103,200.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3236	W91GY0-06-D-0025-40-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$102,960.00	$102,960.00	$0.00	CEFMS ISFF2 6/30/2007
3237	W91GY0-06-D-0025-0050-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$102,465.00	$102,465.00	$0.00	CEFMS ISFF2 6/30/2007
3238	W91GY0-07-M-0200-NA-0001	IRAQI CONTRACTOR - 5226	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$102,300.00	$102,300.00	$0.00	CEFMS ISFF2 6/30/2007
3239	W91GY0-07-M-9098-NA-0001	IRAQI CONTRACTOR - 5454	*FF163* PC: 220000, RENOVATION AND REPAIR AT JOINT SECURITY SITE RISSALLAH OF ONE GENERATOR, PLUMBING. AND LATRINE CLEANUP.	$102,000.00	$0.00	$102,000.00	CEFMS ISFF2 6/30/2007
3240	W91GY0-07-M-0107-NA-0001	GREEN DREAM TRADING LTD	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$101,220.50	$101,220.50	$0.00	CEFMS ISFF2 6/30/2007
3241	W91GY0-06-M-1115-NA-0001	IRAQI CONTRACTOR - 4267	*06CP012* J43263, PC: 230000, LI: JEIPS, AIR COMPRESSOR WITH MISC TOOLS AND SHIPPING FOR MOI POLICE FORCES	$101,174.35	$0.00	$101,174.35	CEFMS ISFF2 6/30/2007
3242	W91GY0-07-M-0138-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$101,075.80	$101,075.80	$0.00	CEFMS ISFF2 6/30/2007
3243	W91GY0-06-M-1169-NA-0001	IRAQI CONTRACTOR - 4034	*06CP032* J43414, PC: 230000, LI: IEIMG, CHAIRS AND TWO MAN DESK	$101,000.00	$101,000.00	$0.00	CEFMS ISFF2 6/30/2007
3244	W91GY0-07-F-0010-NA-0005	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR FOR NIIA	$100,650.00	$100,650.00	$0.00	CEFMS ISFF2 6/30/2007
3245	W91GY0-06-D-0025-0051-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$100,047.48	$100,047.00	$0.48	CEFMS ISFF2 6/30/2007
3246	W91GY0-06-D-0050-0004-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$100,000.00	$100,000.00	$0.00	CEFMS ISFF2 6/30/2007
3247	W91GY0-06-M-1288-NA-0001	IRAQI CONTRACTOR - 4446	*06CP050* J43699, PC: 210000, LI: ISIMG, RENEWAL OF SUBSCRIPTION OF INTERNET SERVICE 16-OCT-06 TO 15-FEB-07	$100,000.00	$100,000.00	$0.00	CEFMS ISFF2 6/30/2007
3248	FA8903-05-D-8753-0005-0001	IVIS PSC INC	*FF114*, PC:120000, LI:ISMOD, IN SUPPORT OF AFCEE MGT FEES	$99,923.04	$30,928.98	$68,994.06	CEFMS ISFF2 6/30/2007
3249	W91GY0-07-M-0544-NA-0001	DESERT STAR GENERAL TRADING COMPANY	*J4-14264* PC: 130000, LI: ISIAF, 15 ARMORED SUV AND FUEL TRUCK FOR THE IRAQI ARMY SUPPORT COMMAND HQ	$99,800.00	$0.00	$99,800.00	CEFMS ISFF2 6/30/2007
3250	FA8750-06-D-0005-0004-0001AA	INTELLIGENT SOFTWARE SOLUTIONS INC ISS	*CM2165* PC: 140000, LI: ISMOD, DEVELOPMENT OF A IRAQI-RELEASABLE EXTENSION THE CIDNE DATABASE.	$99,253.00	$0.00	$99,253.00	CEFMS ISFF2 6/30/2007
3251	W91GY0-07-M-0167-NA-0001	NATE INTERNATIONAL TRADING FZE	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$99,000.00	$0.00	$99,000.00	CEFMS ISFF2 6/30/2007
3252	W91GY0-07-M-0683-NA-0003	IRAQI CONTRACTOR - 5226	*J4-19126* PC: 130000, LI: ISIAF, DESERT BOOTS FOR THE IRAQI ARMY BASIC COMBAT TRAINING EXPANSION	$98,642.00	$0.00	$98,642.00	CEFMS ISFF2 6/30/2007
3253	W91GY0-07-M-0409-NA-0013	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$98,400.00	$98,400.00	$0.00	CEFMS ISFF2 6/30/2007
3254	W91GY0-06-M-1284-NA-0001	MEDICAL EDUCATION TECHNOLOGIES INC	*CM2172* J43697, PC: 140000, LI: ISMOD, EMERGENCY CARE SIMULATOR	$98,216.00	$98,216.00	$0.00	CEFMS ISFF2 6/30/2007
3255	W91GY0-07-M-0399-NA-0001	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	$98,192.00	$98,192.00	$0.00	CEFMS ISFF2 6/30/2007
3256	W91GY0-07-M-0533-NA-0001	IRAQI CONTRACTOR - 5111	*06CP163*, PC:230000, LI:IEIMG, TO ACQUIRE EQUIPMENT TO ESTABLISH TRAINING CENTERS FOR IRAQI NATIONAL INFORMATION AND INVESTIGATION AGENCY	$97,800.00	$0.00	$97,800.00	CEFMS ISFF2 6/30/2007
3257	W91GY0-06-D-0025-0029-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$97,500.00	$97,500.00	$0.00	CEFMS ISFF2 6/30/2007
3258	W91GY0-06-M-1164-NA-0007	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$96,407.00	$96,407.00	$0.00	CEFMS ISFF2 6/30/2007
3259	W56HZV-06-D-G001-0004-0011AA	GENESYS LTD.	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	$95,877.00	$0.00	$95,877.00	CEFMS ISFF2 6/30/2007
3260	W91GY0-07-M-0047-NA-0001	JTSI	*CM2166* J43691, PC: 140000, LI: ISMOD, COMPUTER HARDWARE, SOFTWARE AND SHIPPING IN SUPPORT OF SITUATIONAL AWARENESS DATA-BASE FOR IRAQ.	$95,465.00	$95,465.00	$0.00	CEFMS ISFF2 6/30/2007
3261	W91GY0-06-D-0023-0026-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$95,000.00	$95,000.00	$0.00	CEFMS ISFF2 6/30/2007
3262	W91GY0-06-M-1249-NA-0001	ALLEN VANGUARD INC	*06CP046* J43633, PC: 230000, LI: IEIMG, FIELD PACK METAL DETECTOR, TRANSIT CASE, DRY CELL BATTERY PACK, CHARGER, BALLISTIC SHIELD AND SHIPPING	$94,073.14	$0.00	$94,073.14	CEFMS ISFF2 6/30/2007
3263	W52P1J-05-D-0004-0003-3001DB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$93,802.00	$79,375.57	$14,426.43	CEFMS ISFF2 6/30/2007
3264	W91GY0-06-M-1132-NA-0001	IRAQI CONTRACTOR - 4960	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$93,720.00	$93,720.00	$0.00	CEFMS ISFF2 6/30/2007
3265	W91GY0-06-D-0024-0016-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$93,200.00	$93,200.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3266	W91GY0-07-M-0231-NA-0002	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT ISOF-4370*, PC:110000, LI:ISSOF, TO PURCHASE DESIGN, INSTALL AND MAINTAIN SUPPORT FOR MOD'S IRAQI DEFENSE NETWORK (IDN).	$93,000.00	$93,000.00	$0.00	CEFMS ISFF2 6/30/2007
3267	W52P1J-05-D-0004-0003-3001BB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$91,548.00	$91,548.00	$0.00	CEFMS ISFF2 6/30/2007
3268	W91GY0-06-M-1276-NA-0002	AECOM GOVERNMENT SERVICES INC	*06CP075* J43864, PC: 210000, LI:ISIPS, ADDITIONAL FUNDING FOR CONTRACT W91GY0-06-M-1276 FOR REPAIRS TO 39 MOI VEHICLES AT CAMP TAJI	$91,499.85	$0.00	$91,499.85	CEFMS ISFF2 6/30/2007
3269	W91GY0-06-D-0025-0059-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$91,256.00	$91,256.00	$0.00	CEFMS ISFF2 6/30/2007
3270	W91GY0-07-A-0011-0002-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$91,080.00	$91,080.00	$0.00	CEFMS ISFF2 6/30/2007
3271	W91GY0-06-D-0025-0049-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$90,700.00	$90,700.00	$0.00	CEFMS ISFF2 6/30/2007
3272	W91GY0-07-A-0011-0003-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$90,600.00	$90,600.00	$0.00	CEFMS ISFF2 6/30/2007
3273	W91GET-06-A-5024-5004-0001	IRAQI CONTRACTOR - 4492	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	$90,517.89	$6,064.11	$84,453.78	CEFMS ISFF2 6/30/2007
3274	W91GY0-06-M-9097-NA-0001	IRAQI CONTRACTOR - 5040	*CM2061* J43586 PC: 110000, LI: ISNAV, REVERSE OSMOSIS PLANT REPAIRS	$90,000.00	$90,000.00	$0.00	CEFMS ISFF2 6/30/2007
3275	W91GY0-07-M-0638-NA-0001	GREEN DREAM TRADING LTD	*J4-20792* PC: 130000, LI: ISIAF, RUNNING SHOES FOR STRATEGIC INFRASTRUCTURE BATTALION AT K-1 (KIRKUK)	$90,000.00	$0.00	$90,000.00	CEFMS ISFF2 6/30/2007
3276	W91GY0-07-M-0633-NA-0004	MIRAGE COMPANY	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	$90,000.00	$0.00	$90,000.00	CEFMS ISFF2 6/30/2007
3277	W91GY0-07-M-0680-NA-0002	BLANE INTERNATIONAL GROUP, INC.	*06CP196*, PC:210000, LI:ISIPS, TO PURCHASE AMMUNITION FOR THE IRAQI NATIONAL POLICE	$90,000.00	$0.00	$90,000.00	CEFMS ISFF2 6/30/2007
3278	W91GY0-06-D-0023-0019-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$89,859.00	$89,859.00	$0.00	CEFMS ISFF2 6/30/2007
3279	W91GY0-06-M-1289-NA-0001	QUADMED, INC	*CM2171	$88,797.21	$83,483.53	$5,313.68	CEFMS ISFF2 6/30/2007
3280	W91GY0-07-A-0011-0006-0028	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$88,500.00	$88,500.00	$0.00	CEFMS ISFF2 6/30/2007
3281	W91GY0-07-M-0289-NA-0001	GREEN DREAM TRADING LTD	*06CP126*, PC:230000, LI:IEIMG, FOR OFFICE AUTOMATION IRARI MINISTRY OF INTERIOR	$88,470.00	$88,470.00	$0.00	CEFMS ISFF2 6/30/2007
3282	W91GY0-07-F-0036-NA-0003	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$88,080.00	$0.00	$88,080.00	CEFMS ISFF2 6/30/2007
3283	W91GY0-07-F-0010-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR FOR NIIA	$87,674.00	$87,674.00	$0.00	CEFMS ISFF2 6/30/2007
3284	W91GY0-06-M-1164-NA-0003	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$87,468.40	$87,468.40	$0.00	CEFMS ISFF2 6/30/2007
3285	W91GY0-07-M-0017-NA-0011	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$87,400.00	$87,400.00	$0.00	CEFMS ISFF2 6/30/2007
3286	W91GY0-07-M-0156-NA-0001	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$87,087.00	$87,087.00	$0.00	CEFMS ISFF2 6/30/2007
3287	W91GXE-06-A-0006-0027-0001	BSCC-IRAQ (BARAKAT SABTEEN CONTRACTING COMPANY)	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$86,760.00	$86,760.00	$0.00	CEFMS ISFF2 6/30/2007
3288	W91GY0-07-M-0198-NA-0001	IRAQI CONTRACTOR - 5230	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$86,500.00	$86,500.00	$0.00	CEFMS ISFF2 6/30/2007
3289	W91GY0-06-D-0025-0037-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$85,800.00	$85,800.00	$0.00	CEFMS ISFF2 6/30/2007
3290	W91GY0-07-A-0011-0006-0010	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$85,500.00	$81,000.00	$4,500.00	CEFMS ISFF2 6/30/2007
3291	W91GY0-07-M-0384-NA-0001	SIERRA FOUR INDUSTRIES CORP	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$85,479.48	$0.00	$85,479.48	CEFMS ISFF2 6/30/2007
3292	W91GY0-06-M-1164-NA-0004	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$85,439.20	$85,439.20	$0.00	CEFMS ISFF2 6/30/2007
3293	W914NS-04-D-0121-0016-0003	WAMAR INTERNATIONAL INC	*CM2032* J44313, PC: 130000, LI: ISIAF, USED/LOCAL VAN,ARMORED SUV, 1.5 KW GENERATOR, 3.0 KW GENERATOR	$85,000.00	$85,000.00	$0.00	CEFMS ISFF2 6/30/2007
3294	W91GY0-06-D-0025-0036-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$84,975.00	$84,975.00	$0.00	CEFMS ISFF2 6/30/2007
3295	W91GY0-07-M-0409-NA-0015	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$84,972.00	$84,972.00	$0.00	CEFMS ISFF2 6/30/2007
3296	W91GY0-07-M-0561-NA-0001	NEW FUTURE COMPANY	*CMATT-19721*, PC:130000, LI: ISIAF, TO PURCHASE CONSTRUCTION OF C-HUTS FOR M16 INSTRUCTORS AT BESMAYA	$84,222.00	$84,222.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3297	W91GY0-06-D-0023-0021-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$83,859.00	$83,859.00	$0.00	CEFMS ISFF2 6/30/2007
3298	W91GY0-07-M-9009-NA-0003	IRAQI CONTRACTOR - 4995	*FF059* PC: 220000, LI: 52LB54, RENOVATE 1ST AND 3RD BNS OF 1ST MECHANIZED POLICE (NATIONAL POLICE) AT FOB METAL	$83,000.00	$83,000.00	$0.00	CEFMS ISFF2 6/30/2007
3299	W91GY0-06-D-0025-0027-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$82,500.00	$82,500.00	$0.00	CEFMS ISFF2 6/30/2007
3300	W91GY0-07-M-0149-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$82,199.25	$82,199.25	$0.00	CEFMS ISFF2 6/30/2007
3301	W91GY0-06-A-0008-8491-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	$82,050.00	$82,050.00	$0.00	CEFMS ISFF2 6/30/2007
3302	W91GY0-07-D-0003-0001-0005AA	IRAQI CONTRACTOR - 5222	*06CP029* J43424, PC: 210000, LI: ISIMG, EQUIPPING A COMMUNICATIONS-ELECTRONICS MAINTENANCE FACILITY WITH APPROPRIATE EQUIPMENT, PROVIDE TRAINERS AND A 6 MONTH SERVICE CONTRACT.	$81,000.00	$0.00	$81,000.00	CEFMS ISFF2 6/30/2007
3303	W91GY0-07-M-0017-NA-0001	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$80,370.00	$80,370.00	$0.00	CEFMS ISFF2 6/30/2007
3304	W91GY0-07-F-0019-NA-0004	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$80,176.35	$80,176.35	$0.00	CEFMS ISFF2 6/30/2007
3305	W91GY0-06-D-0024-0024-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$80,100.00	$80,100.00	$0.00	CEFMS ISFF2 6/30/2007
3306	W91GY0-07-M-0211-NA-0002	IRAQI CONTRACTOR - 4962	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	$80,000.00	$80,000.00	$0.00	CEFMS ISFF2 6/30/2007
3307	W91GY0-07-M-0633-NA-0005	MIRAGE COMPANY	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	$80,000.00	$0.00	$80,000.00	CEFMS ISFF2 6/30/2007
3308	W91GY0-07-M-0254-NA-0001	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$80,000.00	$80,000.00	$0.00	CEFMS ISFF2 6/30/2007
3309	W91GY0-07-M-0581-NA-0003	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$79,971.00	$0.00	$79,971.00	CEFMS ISFF2 6/30/2007
3310	W91GY0-07-M-0581-NA-0004	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$79,971.00	$0.00	$79,971.00	CEFMS ISFF2 6/30/2007
3311	W91GY0-07-M-0581-NA-0005	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$79,971.00	$0.00	$79,971.00	CEFMS ISFF2 6/30/2007
3312	W91GY0-07-M-0581-NA-0006	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$79,971.00	$0.00	$79,971.00	CEFMS ISFF2 6/30/2007
3313	W91GY0-07-F-0014-NA-0005	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$79,788.00	$79,788.00	$0.00	CEFMS ISFF2 6/30/2007
3314	W91GY0-07-M-0399-NA-0003	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	$79,322.00	$79,322.00	$0.00	CEFMS ISFF2 6/30/2007
3315	W91GY0-06-D-0025-0061-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$79,200.00	$79,200.00	$0.00	CEFMS ISFF2 6/30/2007
3316	W56HZV-06-D-D107-0005-1071AB	GREEN SHIELD LIMITED	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$78,912.00	$78,912.00	$0.00	CEFMS ISFF2 6/30/2007
3317	W91GY0-07-M-9034-NA-0002	IRAQI CONTRACTOR - 4089	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$78,884.00	$0.00	$78,884.00	CEFMS ISFF2 6/30/2007
3318	W91GY0-07-M-0065-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$78,442.01	$78,442.01	$0.00	CEFMS ISFF2 6/30/2007
3319	W91GY0-07-F-0010-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR FOR NIIA	$78,386.50	$78,386.50	$0.00	CEFMS ISFF2 6/30/2007
3320	W91GY0-07-M-0167-NA-0002	NATE INTERNATIONAL TRADING FZE	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$77,880.00	$0.00	$77,880.00	CEFMS ISFF2 6/30/2007
3321	W91GY0-07-A-0011-0001-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$77,760.00	$77,760.00	$0.00	CEFMS ISFF2 6/30/2007
3322	W914NS-04-D-9007-1010-3003AB	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	$77,400.00	$77,400.00	$0.00	CEFMS ISFF2 6/30/2007
3323	W91GY0-07-M-0061-NA-0001	ORIENT STARS	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$77,240.00	$77,240.00	$0.00	CEFMS ISFF2 6/30/2007
3324	W91GY0-06-D-0024-0011-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$75,225.00	$75,225.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3325	W91GY0-07-A-0001-5012-0001	IRAQI CONTRACTOR - 5202	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$75,000.00	$75,000.00	$0.00	CEFMS ISFF2 6/30/2007
3326	W91GY0-07-A-0001-5016-0001	IRAQI CONTRACTOR - 5202	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$75,000.00	$75,000.00	$0.00	CEFMS ISFF2 6/30/2007
3327	W91GY0-07-A-0001-5029-0001	IRAQI CONTRACTOR - 5202	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$75,000.00	$75,000.00	$0.00	CEFMS ISFF2 6/30/2007
3328	W91GY0-06-D-0024-0017-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$74,900.00	$74,900.00	$0.00	CEFMS ISFF2 6/30/2007
3329	W91GY0-06-D-0042-0006-0001	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	$74,750.00	$74,750.00	$0.00	CEFMS ISFF2 6/30/2007
3330	W91GY0-07-M-0409-NA-0001	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$74,400.00	$74,400.00	$0.00	CEFMS ISFF2 6/30/2007
3331	W91GY0-07-M-0125-NA-0001	IRAQI CONTRACTOR - 4285	*J4-2670, PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKET, BOOTS (TAN) FOR THE IRAQI 11TH DIVISION HEADQUARTERS 4TH AND 9TH BDE	$73,878.00	$73,878.00	$0.00	CEFMS ISFF2 6/30/2007
3332	W91GY0-06-D-0025-0055-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$73,500.00	$73,500.00	$0.00	CEFMS ISFF2 6/30/2007
3333	W91GY0-07-A-0011-0011-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$73,414.20	$0.00	$73,414.20	CEFMS ISFF2 6/30/2007
3334	W91GY0-07-M-0119-NA-0005	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$72,380.00	$72,380.00	$0.00	CEFMS ISFF2 6/30/2007
3335	W91GY0-07-M-0018-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$72,366.00	$72,366.00	$0.00	CEFMS ISFF2 6/30/2007
3336	W91GY0-07-M-0119-NA-0003	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$72,200.00	$72,200.00	$0.00	CEFMS ISFF2 6/30/2007
3337	W91GY0-07-M-0383-NA-0003	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$72,069.75	$0.00	$72,069.75	CEFMS ISFF2 6/30/2007
3338	W91GY0-07-M-0382-NA-0004	ROCK RIVER ARMS INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$72,000.00	$0.00	$72,000.00	CEFMS ISFF2 6/30/2007
3339	W91GY0-07-M-0402-NA-0005	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$71,443.74	$0.00	$71,443.74	CEFMS ISFF2 6/30/2007
3340	W91GY0-07-M-9102-NA-0001	IRAQI CONTRACTOR - 4218	*FF172* PC: 220000, REPAIR OF DAMAGED SEWER SYSTEM AND INTERNAL PLUMBING, SINKS, TOILETS, AND SHOWERS AT DISTRICT JOINT SECURITY STATION IN SADR CITY	$71,000.00	$0.00	$71,000.00	CEFMS ISFF2 6/30/2007
3341	W91GY0-07-M-0450-NA-0001	SPSA LLC	*06CP179*, PC:210000, LI:ISIMG, TO PURCHASE FIELD SANITATION KITS FOR LEVEL II CLINICS.	$70,798.23	$0.00	$70,798.23	CEFMS ISFF2 6/30/2007
3342	W91GY0-07-D-0002-0001-0009	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$70,692.00	$35,707.13	$34,984.87	CEFMS ISFF2 6/30/2007
3343	W91GY0-07-A-0011-0006-0013	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$70,502.40	$49,572.00	$20,930.40	CEFMS ISFF2 6/30/2007
3344	W91GY0-07-M-0123-NA-0001	BRIGHT MOON CO.	*06CP084* J43898, PC: 230000, LI: IEIMG, MILITARY GASOLINE CAN - 5 GALLONS (US)FOR MOI	$70,310.00	$70,310.00	$0.00	CEFMS ISFF2 6/30/2007
3345	W91GY0-06-D-0050-0003-0004AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$70,000.00	$70,000.00	$0.00	CEFMS ISFF2 6/30/2007
3346	W91GY0-07-M-0344-NA-0001	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$70,000.00	$70,000.00	$0.00	CEFMS ISFF2 6/30/2007
3347	W91GY0-07-M-0385-NA-0012	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$69,971.50	$0.00	$69,971.50	CEFMS ISFF2 6/30/2007
3348	W91GY0-06-M-1076-NA-0001	IRAQI CONTRACTOR - 4947	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	$69,810.00	$69,810.00	$0.00	CEFMS ISFF2 6/30/2007
3349	W56HZV-06-D-D036-0006-0362AA	ANHAM LLC	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	$69,626.50	$0.00	$69,626.50	CEFMS ISFF2 6/30/2007
3350	W56HZV-06-D-D032-0005-0321AB	CAC, INC.	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$69,033.30	$58,678.30	$10,355.00	CEFMS ISFF2 6/30/2007
3351	W27P4C-05-C-0796-NA-0003	MPRI, INC.	*CM2037* J43573, PC: 130000, LI: ISIAF, PROVIDE ADDITIONAL FUNDS TO COVER MAINTENANCE OF NEW GENERATORS ADDED TO POWER GRID AT BESMAYA RANGE COMPLEX	$68,735.84	$68,735.84	$0.00	CEFMS ISFF2 6/30/2007
3352	W91GY0-07-D-0002-0001-0002	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$68,500.00	$68,500.00	$0.00	CEFMS ISFF2 6/30/2007
3353	W91GY0-06-D-0024-0009-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$68,250.00	$68,250.00	$0.00	CEFMS ISFF2 6/30/2007
3354	DAAA09-02-D-0007-0121-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	*06CP034* PC: 510000, LI: DETOP, FUNDS ARE PROVIDED FOR UPGRADING THE ICO CAMP AND PROVIDING O&M AT CAMP BUCCA	$67,760.00	$67,760.00	$0.00	CEFMS ISFF2 6/30/2007
3355	W91GY0-07-C-0017-NA-0008	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$67,710.00	$0.00	$67,710.00	CEFMS ISFF2 6/30/2007

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3356	W91GY0-06-D-0050-0017-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$67,465.00	$0.00	$67,465.00	CEFMS ISFF2 6/30/2007
3357	W91GY0-07-M-0342-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*06CP150*, PC:230000, LI:IEIPS, TO BUY HELMETS FOR NATIONAL POLICE.	$67,200.00	$0.00	$67,200.00	CEFMS ISFF2 6/30/2007
3358	W91GY0-07-A-0004-0001-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$66,275.00	$0.00	$66,275.00	CEFMS ISFF2 6/30/2007
3359	W91GY0-07-D-0002-0001-0011	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$65,760.00	$38,857.63	$26,902.37	CEFMS ISFF2 6/30/2007
3360	W91GY0-07-A-0011-0002-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$65,577.60	$65,577.60	$0.00	CEFMS ISFF2 6/30/2007
3361	W91GY0-07-M-0580-NA-0003	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$65,550.00	$0.00	$65,550.00	CEFMS ISFF2 6/30/2007
3362	W91GY0-07-M-0580-NA-0004	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$65,550.00	$0.00	$65,550.00	CEFMS ISFF2 6/30/2007
3363	W91GY0-07-M-0580-NA-0005	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$65,550.00	$0.00	$65,550.00	CEFMS ISFF2 6/30/2007
3364	W91GY0-07-M-0580-NA-0006	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$65,550.00	$0.00	$65,550.00	CEFMS ISFF2 6/30/2007
3365	W91GY0-06-D-0028-0004-0001	IRAQI CONTRACTOR - 5011	*06CP091* J43912, PC: 210000, LI: ISPAC, LIFE SUPPORT SERVICES FOR CPATT IPS TRAINING AT THE AMMAM ALI ACADEMY, NAJAF, IRAQ	$65,537.50	$65,537.50	$0.00	CEFMS ISFF2 6/30/2007
3366	W914NS-05-C-9071-NA-3001	MINETECH INTERNATIONAL	*06CP182*, PC:210000, LI:ISIMG, TO PAY FOR PATROL EXPLOSIVE DETECTOR DOGS TEAM SERVICES.	$65,333.33	$65,333.33	$0.00	CEFMS ISFF2 6/30/2007
3367	W52P1J-05-D-0004-0003-3004AB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$65,308.00	$65,308.00	$0.00	CEFMS ISFF2 6/30/2007
3368	W91GY0-07-M-0056-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$65,273.40	$0.00	$65,273.40	CEFMS ISFF2 6/30/2007
3369	W91GY0-06-D-0024-0014-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$65,150.00	$65,150.00	$0.00	CEFMS ISFF2 6/30/2007
3370	W91GY0-07-M-0115-NA-0001	IRAQI CONTRACTOR - 4609	*CMATT-2789* PC: 130000, LI: ISIAF, CONSTRUCTION OF FUEL POINT AT BESMAYAH RANGE FOR THE IRAQI ARMY	$64,276.00	$64,276.00	$0.00	CEFMS ISFF2 6/30/2007
3371	W91GY0-06-M-1267-NA-0001	IRAQI CONTRACTOR - 5090	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$62,821.46	$62,821.46	$0.00	CEFMS ISFF2 6/30/2007
3372	W91GY0-07-M-0331-NA-0006	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$62,500.00	$62,500.00	$0.00	CEFMS ISFF2 6/30/2007
3373	W91GY0-06-D-0043-0004-0008	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$61,920.00	$61,920.00	$0.00	CEFMS ISFF2 6/30/2007
3374	W91GY0-07-A-0011-0006-0014	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$61,560.00	$55,047.60	$6,512.40	CEFMS ISFF2 6/30/2007
3375	W91GY0-07-M-0182-NA-0004	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$60,554.00	$60,554.00	$0.00	CEFMS ISFF2 6/30/2007
3376	W91GY0-07-M-0415-NA-0001	IRAQI CONTRACTOR - 4653	*CM2117* PC: 130000, LI: ISIAF, MORTAR BORE SIGHT KIT, MORTAR AIMING POSTS, AND MORTAR PLOTTING BOARDS FOR THE IRAQI ARMED FORCES	$60,520.00	$0.00	$60,520.00	CEFMS ISFF2 6/30/2007
3377	W91GY0-06-D-0050-0002-0004AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$60,000.00	$60,000.00	$0.00	CEFMS ISFF2 6/30/2007
3378	W91GY0-07-M-0573-NA-0001	FIXIT EXPRESS SERVICES	06CP186, PC:210000, LI:ISIMG, MAINTENANCE AND REPAIR SERVICES FOR 33 TIER 1 ADVISOR VEHICLES AND EMERGENCY REPAIR PARTS AND SERVICE	$60,000.00	$0.00	$60,000.00	CEFMS ISFF2 6/30/2007
3379	W91GY0-07-M-0633-NA-0003	MIRAGE COMPANY	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	$60,000.00	$0.00	$60,000.00	CEFMS ISFF2 6/30/2007
3380	W91GY0-07-M-0463-NA-0001	IRAQI CONTRACTOR - 5226	*06CP170*, PC:230000, LI:IEIMG, TO BUY 118 AMBULANCES AND TRUCKS	$60,000.00	$60,000.00	$0.00	CEFMS ISFF2 6/30/2007
3381	W915WE71017644-NA-1		*06CP191* PC: 510000, LI: OPSPT, FUNDS FOR THE IMPROVEMENTS TO THE ICOTA DFAC AT CAMP CROPPER, IRAQ	$59,853.00	$59,853.00	$0.00	CEFMS ISFF2 6/30/2007
3382	W91GY0-07-M-0175-NA-0006	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$59,400.00	$59,400.00	$0.00	CEFMS ISFF2 6/30/2007
3383	W91GY0-07-M-0308-NA-0001	IRAQI CONTRACTOR - 5200	*06CP152*, PC:230000, LI:IEIPS, TO BUY COTS FOR NATIONAL POLICE	$59,314.50	$59,314.50	$0.00	CEFMS ISFF2 6/30/2007
3384	W91GY0-06-D-0025-0038-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$58,740.00	$58,740.00	$0.00	CEFMS ISFF2 6/30/2007
3385	W91GY0-06-D-0015-0004-0001	FIRST IMPACT INTERNATIONAL GROUP	*06CP103*, PC:210000, LI: ISIMG, TO PURCHASE GENERATOR REPAIR FOR MINISTRY OF INTERIOR SECURITY AGENTS.	$58,500.00	$58,500.00	$0.00	CEFMS ISFF2 6/30/2007
3386	W91GY0-06-D-0025-0031-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$57,750.00	$57,750.00	$0.00	CEFMS ISFF2 6/30/2007

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3387	W91GY0-06-D-0050-0012-0001AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$57,600.00	$0.00	$57,600.00	CEFMS ISFF2 6/30/2007
3388	W91GY0-07-M-0587-NA-0020	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$57,500.00	$0.00	$57,500.00	CEFMS ISFF2 6/30/2007
3389	W91GY0-07-M-0159-NA-0004	GREEN DREAM TRADING LTD	*J4-375* PC: 130000, LI: ISAFF, JACK STAND, BATTERY CHARGER, TWO STAGE AIR COMPRESSOR,& MASTER TOOL KIT FOR IRAQI AIR FORCE	$57,500.00	$57,500.00	$0.00	CEFMS ISFF2 6/30/2007
3390	W91GY0-07-M-0383-NA-0004	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$57,339.68	$0.00	$57,339.68	CEFMS ISFF2 6/30/2007
3391	W91GY0-07-M-0030-NA-0001	IRAQI CONTRACTOR - 5077	*FF068* J43742, PC: 220000, LI: 52LB54, SUN SHADES, VIRGINIA AND JERSEY BARRIERS, GENERATOR/LIGHT SET	$57,090.00	$57,090.00	$0.00	CEFMS ISFF2 6/30/2007
3392	W91GY0-07-M-0135-NA-0001	OTOHEKAL COMPANY	*CMATT-2823*, PC:13000, LI: ISIAF, TO PURCHASE 15 MTOE PLASMA CUTTERS FOR THE IRAQI ARMY	$57,000.00	$57,000.00	$0.00	CEFMS ISFF2 6/30/2007
3393	W91GY0-07-M-0254-NA-0002	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$57,000.00	$57,000.00	$0.00	CEFMS ISFF2 6/30/2007
3394	W91GY0-07-M-0584-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*J4-13856* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM TROUSERS, COATS, AND CAPS FOR THE IRAQI ARMY	$56,794.60	$0.00	$56,794.60	CEFMS ISFF2 6/30/2007
3395	W52P1J-05-D-0004-0003-3008AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$56,702.00	$56,702.00	$0.00	CEFMS ISFF2 6/30/2007
3396	W91GY0-07-M-0254-NA-0006	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$56,250.00	$56,250.00	$0.00	CEFMS ISFF2 6/30/2007
3397	W91GY0-07-M-0254-NA-0009	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$56,250.00	$56,250.00	$0.00	CEFMS ISFF2 6/30/2007
3398	W91GY0-07-F-0014-NA-0004	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$56,075.00	$56,075.00	$0.00	CEFMS ISFF2 6/30/2007
3399	W91GY0-07-M-0064-NA-0001	IRAQI CONTRACTOR - 4285	*06CP060* J43693, PC: 230000, LI: IEDBE, COLD WEATHER GEAR FOR DEPARTMENT OF BORDER ENFORCEMENT, POLY PRO TOPS AND BOTTOMS AND KHAKI FIELD JACKET WITH LINER	$56,000.00	$56,000.00	$0.00	CEFMS ISFF2 6/30/2007
3400	W56HZV-05-D-0126-0001-2021AA		*06CP063* PC:230000, LI: IEIMG, PURCHASE OF 28 - 20' MILVAN CONTAINERS	$56,000.00	$56,000.00	$0.00	CEFMS ISFF2 6/30/2007
3401	W91GY0-07-M-0683-NA-0002	IRAQI CONTRACTOR - 5226	*J4-19126* PC: 130000, LI: ISIAF, DESERT BOOTS FOR THE IRAQI ARMY BASIC COMBAT TRAINING EXPANSION	$55,470.00	$0.00	$55,470.00	CEFMS ISFF2 6/30/2007
3402	W91GY0-07-M-0371-NA-0006	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	$55,200.00	$55,200.00	$0.00	CEFMS ISFF2 6/30/2007
3403	W914NS-05-D-9027-0024-0001	IRAQI CONTRACTOR - 5300	*CM2182* J43702, PC: 110000, LI: ISMOD, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	$55,000.00	$0.00	$55,000.00	CEFMS ISFF2 6/30/2007
3404	W91GY0-07-M-0254-NA-0010	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$55,000.00	$55,000.00	$0.00	CEFMS ISFF2 6/30/2007
3405	W914NS-05-D-9027-0022-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT $27,500 PER MONTH	$55,000.00	$55,000.00	$0.00	CEFMS ISFF2 6/30/2007
3406	W915WE71017645-NA-1		*06CP192* PC: 510000, LI: OPSPT, O&M ON LIVING TRAILERS AT CAMP CROPPER, IRAQ (LOGCAP 1379 VALUES)	$54,460.00	$54,460.00	$0.00	CEFMS ISFF2 6/30/2007
3407	W91GY0-07-A-0004-0003-0033	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$54,000.00	$0.00	$54,000.00	CEFMS ISFF2 6/30/2007
3408	W91GY0-07-A-0004-0003-0034	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$54,000.00	$0.00	$54,000.00	CEFMS ISFF2 6/30/2007
3409	W91GY0-06-D-0043-0004-0006	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$53,760.00	$53,760.00	$0.00	CEFMS ISFF2 6/30/2007
3410	W91GY0-07-F-0036-NA-0005	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$53,720.00	$0.00	$53,720.00	CEFMS ISFF2 6/30/2007
3411	W91GY0-07-M-0581-NA-0007	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$53,314.00	$0.00	$53,314.00	CEFMS ISFF2 6/30/2007
3412	W91GY0-07-M-0581-NA-0008	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$53,314.00	$0.00	$53,314.00	CEFMS ISFF2 6/30/2007
3413	W91GY0-07-M-0581-NA-0009	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$53,314.00	$0.00	$53,314.00	CEFMS ISFF2 6/30/2007
3414	W914NS-05-D-9006-0019-0001	IRAQI CONTRACTOR - 4297	*06CP027, PC: 240000, LI: ITIMG, TELECOM SUPPORT AND MAINTENANCE FROM 1 OCT TO 31 DECEMBER 06	$52,931.16	$52,931.16	$0.00	CEFMS ISFF2 6/30/2007
3415	W91GY0-07-M-0169-NA-0003	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$52,800.00	$52,800.00	$0.00	CEFMS ISFF2 6/30/2007
3416	W91GY0-07-M-0399-NA-0002	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	$52,755.00	$52,755.00	$0.00	CEFMS ISFF2 6/30/2007
3417	W91GY0-07-M-0402-NA-0004	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$52,026.30	$0.00	$52,026.30	CEFMS ISFF2 6/30/2007
3418	W91GY0-06-D-0025-0064-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$52,000.00	$52,000.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3419	W91GY0-07-M-0482-NA-0002A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	$51,925.00	$51,925.00	$0.00	CEFMS ISFF2 6/30/2007
3420	W91GY0-07-C-0018-NA-0008	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$51,815.90	$0.00	$51,815.90	CEFMS ISFF2 6/30/2007
3421	W91GY0-07-M-0364-NA-0002	IRAQI CONTRACTOR - 5200	*06CP155*, PC:230000, LI:IEIPS, TO BUY MISCELLANEOUS EQUIPMENT FOR NATIONAL POLICE	$51,250.00	$51,250.00	$0.00	CEFMS ISFF2 6/30/2007
3422	W91GY0-06-D-0025-0032-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$51,150.00	$51,150.00	$0.00	CEFMS ISFF2 6/30/2007
3423	H92237-07-M-0659-NA-0003	PARAMOUNT CONTRACTORS	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ ISOF-11221	$51,116.00	$0.00	$51,116.00	CEFMS ISFF2 6/30/2007
3424	W91GY0-07-M-0402-NA-0012	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$51,012.28	$0.00	$51,012.28	CEFMS ISFF2 6/30/2007
3425	W91GY0-06-D-0046-0006-0007	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$51,005.00	$51,005.00	$0.00	CEFMS ISFF2 6/30/2007
3426	W52P1J-05-D-0004-0003-3009AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$50,285.00	$50,285.00	$0.00	CEFMS ISFF2 6/30/2007
3427	W91GXE-06-A-0006-0021-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$50,162.20	$50,162.20	$0.00	CEFMS ISFF2 6/30/2007
3428	W91GY0-07-M-0333-NA-0009	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$49,750.00	$49,750.00	$0.00	CEFMS ISFF2 6/30/2007
3429	W91GY0-07-M-0428-NA-0005	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$49,745.00	$49,745.00	$0.00	CEFMS ISFF2 6/30/2007
3430	W91GY0-07-M-0072-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$49,352.75	$49,352.75	$0.00	CEFMS ISFF2 6/30/2007
3431	W91GY0-07-M-0205-NA-0004	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	$49,020.00	$49,020.00	$0.00	CEFMS ISFF2 6/30/2007
3432	W91GY0-07-M-0254-NA-0008	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$49,000.00	$49,000.00	$0.00	CEFMS ISFF2 6/30/2007
3433	W91GY0-07-A-0011-0003-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$48,510.00	$48,510.00	$0.00	CEFMS ISFF2 6/30/2007
3434	W91GY0-07-M-0097-NA-0001	PROACTIVE COMMUNICATIONS, INC.	*06CP051* J43704, PC: 240000, LI: ITIMG, TRANSITION PLAN FOR THE MIGRATION OF THE IRAQI COMMAND AND CONTROL NETWORK.	$48,140.80	$48,140.80	$0.00	CEFMS ISFF2 6/30/2007
3435	W91GY0-07-M-0342-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*06CP150*, PC:230000, LI:IEIPS, TO BUY HELMETS FOR NATIONAL POLICE.	$48,000.00	$0.00	$48,000.00	CEFMS ISFF2 6/30/2007
3436	W91GY0-06-A-0008-8530-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	$48,000.00	$48,000.00	$0.00	CEFMS ISFF2 6/30/2007
3437	W91GY0-07-M-0586-NA-0003	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	$47,665.00	$0.00	$47,665.00	CEFMS ISFF2 6/30/2007
3438	W91GY0-06-M-1164-NA-0002	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$47,234.00	$47,234.00	$0.00	CEFMS ISFF2 6/30/2007
3439	W91GY0-06-D-0050-0031-1003AB	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$46,800.00	$15,600.00	$31,200.00	CEFMS ISFF2 6/30/2007
3440	W91GY0-07-M-0632-NA-0001	MIRAGE COMPANY	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	$46,524.00	$0.00	$46,524.00	CEFMS ISFF2 6/30/2007
3441	W91GY0-06-M-1208-NA-0001	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$46,438.54	$46,438.54	$0.00	CEFMS ISFF2 6/30/2007
3442	W91GY0-07-M-0168-NA-0001	IRAQI CONTRACTOR - 5238	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$46,200.00	$0.00	$46,200.00	CEFMS ISFF2 6/30/2007
3443	W91GY0-07-M-0179-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3894*, PC: 130000, LI:ISIAF, TO PURCHASE OFFICE FURNITURE FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER.	$45,810.00	$45,810.00	$0.00	CEFMS ISFF2 6/30/2007
3444	W91GY0-07-M-0059-NA-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$45,040.00	$45,040.00	$0.00	CEFMS ISFF2 6/30/2007
3445	W91GY0-07-M-0344-NA-0015	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$44,950.00	$44,950.00	$0.00	CEFMS ISFF2 6/30/2007
3446	W91GY0-07-M-9036-NA-0003	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$44,880.00	$0.00	$44,880.00	CEFMS ISFF2 6/30/2007
3447	W91GY0-06-D-0046-0006-0008	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$44,666.66	$44,666.66	$0.00	CEFMS ISFF2 6/30/2007
3448	W91GY0-07-M-0402-NA-0003	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$44,381.01	$0.00	$44,381.01	CEFMS ISFF2 6/30/2007
3449	W91GY0-07-A-0010-0004-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$44,000.00	$44,000.00	$0.00	CEFMS ISFF2 6/30/2007
3450	W91GY0-07-M-0086-NA-0018	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$44,000.00	$44,000.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3451	W91GY0-07-A-0014-NA-0009	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$43,987.50	$0.00	$43,987.50	CEFMS ISFF2 6/30/2007
3452	W91GY0-06-M-1287-NA-0002	BITCO	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$43,770.00	$0.00	$43,770.00	CEFMS ISFF2 6/30/2007
3453	W91GY0-07-M-0580-NA-0007	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$43,700.00	$0.00	$43,700.00	CEFMS ISFF2 6/30/2007
3454	W91GY0-07-M-0580-NA-0008	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$43,700.00	$0.00	$43,700.00	CEFMS ISFF2 6/30/2007
3455	W91GY0-07-M-0580-NA-0009	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$43,700.00	$0.00	$43,700.00	CEFMS ISFF2 6/30/2007
3456	W91GY0-07-M-0402-NA-0007	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$43,622.46	$0.00	$43,622.46	CEFMS ISFF2 6/30/2007
3457	W91GY0-07-M-0258-NA-0001	IRAQI CONTRACTOR - 5231	*06CP120*, PC:230000, LI:IEIPG, TO PURCHASE OFFICE EQUIPMENT AND FURNITURE FOR THE NATIONAL POLICE HEADQUARTERS.	$43,445.00	$40,965.00	$2,480.00	CEFMS ISFF2 6/30/2007
3458	W91GY0-07-M-0614-NA-0001	BENNETTFOUCH ASSOC.	*06CP205* PC: 230000, LI: IEIPG, TACTICAL OPERATIONS CENTER EQUIPMENT FOR 6TH NATIONAL POLICE HQ CPATT POLICE FORCES	$42,975.00	$42,975.00	$0.00	CEFMS ISFF2 6/30/2007
3459	W91GY0-06-M-1164-NA-0005	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$42,818.40	$42,818.40	$0.00	CEFMS ISFF2 6/30/2007
3460	W91GY0-06-D-0050-0010-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$42,800.00	$42,800.00	$0.00	CEFMS ISFF2 6/30/2007
3461	W91GY0-07-M-0254-NA-0004	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$42,750.00	$42,750.00	$0.00	CEFMS ISFF2 6/30/2007
3462	W91GY0-07-M-0244-NA-0001	ORINET	*CM2019* J43445, PC: 130000, LI: ISIAF, LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	$42,736.00	$0.00	$42,736.00	CEFMS ISFF2 6/30/2007
3463	W91GY0-07-M-0592-NA-0001	IRAQI CONTRACTOR - 5457	*J4-20401* PC: 130000, LI: ISIAF, RUNNING SHOES FOR IRAQI BASIC COMBAT TRAINING	$42,466.30	$0.00	$42,466.30	CEFMS ISFF2 6/30/2007
3464	W91GY0-07-M-0172-NA-0001	IRAQI CONTRACTOR - 5097	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$42,240.00	$42,240.00	$0.00	CEFMS ISFF2 6/30/2007
3465	W91GY0-07-M-0125-NA-0002	IRAQI CONTRACTOR - 4285	*J4-2670, PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKET, BOOTS (TAN) FOR THE IRAQI 11TH DIVISION HEADQUARTERS 4TH AND 9TH BDE	$42,000.00	$42,000.00	$0.00	CEFMS ISFF2 6/30/2007
3466	W91GY0-06-M-1209-NA-0001	IRAQI CONTRACTOR - 4285	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$41,374.75	$41,374.75	$0.00	CEFMS ISFF2 6/30/2007
3467	W91GY0-07-M-0119-NA-0001	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$41,040.00	$41,040.00	$0.00	CEFMS ISFF2 6/30/2007
3468	W91GY0-07-M-0384-NA-0003	SIERRA FOUR INDUSTRIES CORP	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$41,027.25	$0.00	$41,027.25	CEFMS ISFF2 6/30/2007
3469	W91GY0-07-M-0169-NA-0004	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$40,920.00	$40,920.00	$0.00	CEFMS ISFF2 6/30/2007
3470	W91GY0-06-M-1164-NA-0006	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$40,591.60	$40,591.60	$0.00	CEFMS ISFF2 6/30/2007
3471	W91GY0-07-M-0254-NA-0005	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$40,500.00	$40,500.00	$0.00	CEFMS ISFF2 6/30/2007
3472	W91GY0-07-A-0011-0003-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$40,435.20	$31,104.00	$9,331.20	CEFMS ISFF2 6/30/2007
3473	W91GY0-07-M-0164-NA-0001	IRAQI CONTRACTOR - 4937	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$40,369.24	$40,154.64	$214.60	CEFMS ISFF2 6/30/2007
3474	W91GY0-07-A-0011-0007-0028	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$40,000.00	$0.00	$40,000.00	CEFMS ISFF2 6/30/2007
3475	W91GY0-07-M-0633-NA-0002	MIRAGE COMPANY	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	$40,000.00	$0.00	$40,000.00	CEFMS ISFF2 6/30/2007
3476	W91GY0-06-A-0008-8174-0102AB	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$40,000.00	$0.00	$40,000.00	CEFMS ISFF2 6/30/2007
3477	W91GY0-06-A-0008-8174-0101AA	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$40,000.00	$40,000.00	$0.00	CEFMS ISFF2 6/30/2007
3478	W91GDW-07-C-4004-NA-0002	MOTOROLA INC	*06CP181*, PC:210000, LI:ISIMG, TO PURCHASE SERVICES FOR OPERATIONS AND MAINTENANCE OF THE IRAQI ADVANCE FIRST RESPONDERS NETWORK	$40,000.00	$20,000.00	$20,000.00	CEFMS ISFF2 6/30/2007
3479	W91GXZ-07-C-0006-NA-0002	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP181*, PC:210000, LI:ISIMG, TO PURCHASE SERVICES FOR OPERATIONS AND MAINTENANCE OF THE IRAQI ADVANCE FIRST RESPONDERS NETWORK	$40,000.00	$40,000.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3480	W91GY0-07-M-0017-NA-0003	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$39,900.00	$39,900.00	$0.00	CEFMS ISFF2 6/30/2007
3481	W91GY0-06-M-1250-NA-0002	GROVE US LLC	*CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	$39,900.00	$29,925.00	$9,975.00	CEFMS ISFF2 6/30/2007
3482	W91GY0-07-M-0171-NA-0001	IRAQI CONTRACTOR - 5027	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$39,750.00	$39,750.00	$0.00	CEFMS ISFF2 6/30/2007
3483	W91GY0-07-M-0344-NA-0022	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$39,500.00	$39,500.00	$0.00	CEFMS ISFF2 6/30/2007
3484	W91GY0-07-M-0088-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$39,422.84	$39,387.34	$35.50	CEFMS ISFF2 6/30/2007
3485	W91GY0-07-A-0011-0002-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$39,400.00	$39,400.00	$0.00	CEFMS ISFF2 6/30/2007
3486	W91GY0-06-D-0025-0065-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$39,000.00	$39,000.00	$0.00	CEFMS ISFF2 6/30/2007
3487	W91GY0-06-D-0043-0004-0002	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	$39,000.00	$39,000.00	$0.00	CEFMS ISFF2 6/30/2007
3488	W91GY0-07-M-0399-NA-0004	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	$38,520.00	$38,520.00	$0.00	CEFMS ISFF2 6/30/2007
3489	W91GY0-07-M-0402-NA-0013	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$38,514.08	$0.00	$38,514.08	CEFMS ISFF2 6/30/2007
3490	W91GY0-07-M-0333-NA-0015	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$38,304.00	$38,304.00	$0.00	CEFMS ISFF2 6/30/2007
3491	W91GY0-07-F-0036-NA-0004	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$38,020.00	$0.00	$38,020.00	CEFMS ISFF2 6/30/2007
3492	W91GY0-07-A-0011-0011-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$38,000.00	$0.00	$38,000.00	CEFMS ISFF2 6/30/2007
3493	W91GY0-06-D-0046-0006-0006	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$37,867.00	$37,867.00	$0.00	CEFMS ISFF2 6/30/2007
3494	W91GY0-07-M-0571-NA-0002	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	$37,644.80	$0.00	$37,644.80	CEFMS ISFF2 6/30/2007
3495	W91GY0-07-M-0571-NA-0003	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	$37,644.80	$0.00	$37,644.80	CEFMS ISFF2 6/30/2007
3496	W91GY0-07-M-0428-NA-0002	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$37,500.00	$37,500.00	$0.00	CEFMS ISFF2 6/30/2007
3497	W91GY0-07-M-0331-NA-0004	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$37,500.00	$0.00	$37,500.00	CEFMS ISFF2 6/30/2007
3498	W91GY0-07-M-0331-NA-0005	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$37,500.00	$0.00	$37,500.00	CEFMS ISFF2 6/30/2007
3499	W91GY0-07-M-0046-NA-0001	OTOHEKAL COMPANY	*06CP069* J43531, PC: 230000, LI: IEIMG, X-RAY ROOM EQUIPMENT FOR MOI CLINICS	$37,272.00	$37,272.00	$0.00	CEFMS ISFF2 6/30/2007
3500	W91GY0-07-M-0344-NA-0012	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$37,000.00	$37,000.00	$0.00	CEFMS ISFF2 6/30/2007
3501	W91GY0-07-M-0235-NA-0001	CAZA LIMITED	*CMATT-3384*, PC:130000, LI:ISIAF, TO PURCHASE RANGE EQUIPMENT FOR IRAQI COUNTERINSURGENCY FORCES TRAINING COMPLEX	$36,956.00	$36,956.00	$0.00	CEFMS ISFF2 6/30/2007
3502	FA8903-04-D-8672-0032-050402	ENVIRONMENTAL CHEMICAL CORPORATION	*FF087/J7-1871, PC: 120000, LI: ISIAF, INSTALL AC UNITS IN ENLISTED BARRACKS FOR 3/3/2 IRAQI ARMY IN MAHKMUR, (MOD)	$36,661.00	$36,661.00	$0.00	CEFMS ISFF2 6/30/2007
3503	W56HZV-06-D-G002-0011-0311AC	GLOBAL FLEET SALES INC	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$36,510.00	$0.00	$36,510.00	CEFMS ISFF2 6/30/2007
3504	W91GY0-07-M-0586-NA-0002	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	$36,267.50	$0.00	$36,267.50	CEFMS ISFF2 6/30/2007
3505	W91GY0-07-A-0010-0004-0006	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$36,000.00	$36,000.00	$0.00	CEFMS ISFF2 6/30/2007
3506	W91GY0-07-A-0004-0003-0014	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$36,000.00	$0.00	$36,000.00	CEFMS ISFF2 6/30/2007
3507	W91GY0-07-M-0385-NA-0002	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$35,997.60	$0.00	$35,997.60	CEFMS ISFF2 6/30/2007
3508	W91GY0-07-M-0348-NA-0001	IRAQI CONTRACTOR - 5111	*06CP116*, PC:230000, LI:IEIPG, TO PURCHASE COMBINATION BALL HITCH PINTLE HOOKS	$35,997.00	$0.00	$35,997.00	CEFMS ISFF2 6/30/2007
3509	W91GY0-07-M-0571-NA-0001	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	$35,845.60	$0.00	$35,845.60	CEFMS ISFF2 6/30/2007
3510	W91GY0-07-M-0119-NA-0008	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$35,790.00	$35,790.00	$0.00	CEFMS ISFF2 6/30/2007
3511	W91GY0-07-F-0024-NA-0002	NORTH AMERICAN RESCUE PRODUCTS	*06CP136*, PC:230000, LI:IEIMG, TO BUY LITTERS	$35,717.50	$35,717.50	$0.00	CEFMS ISFF2 6/30/2007
3512	W91GY0-07-M-0311-NA-0003	ON SITE GAS SYSTEMS INC	*06CP130*, PC:230000, LI:IEIMG,TO BUY OXYGEN GENERATING SYSTEMS.	$35,650.00	$35,650.00	$0.00	CEFMS ISFF2 6/30/2007
3513	W91GY0-06-M-1291-NA-0001	IRAQI CONTRACTOR - 5089	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$35,436.00	$35,436.00	$0.00	CEFMS ISFF2 6/30/2007

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3514	FA8903-04-D-8672-0032-050403	ENVIRONMENTAL CHEMICAL CORPORATION	*FF074* PC: 120000, LI: ISIAF, Q-WEST CTC-ADDITIONAL SECURITY COSTS	$35,389.00	$35,389.00	$0.00	CEFMS ISFF2 6/30/2007
3515	W91GY0-06-D-0024-0010-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$35,000.00	$35,000.00	$0.00	CEFMS ISFF2 6/30/2007
3516	W91GY0-07-M-0632-NA-0004	MIRAGE COMPANY	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	$34,893.00	$0.00	$34,893.00	CEFMS ISFF2 6/30/2007
3517	W91GY0-06-D-0023-0024-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$34,859.00	$34,859.00	$0.00	CEFMS ISFF2 6/30/2007
3518	W91GY0-07-M-0371-NA-0007	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	$34,500.00	$34,500.00	$0.00	CEFMS ISFF2 6/30/2007
3519	W91GET-06-M-1074-NA-0001	SOS INTERNATIONAL LTD	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	$34,437.00	$17,218.50	$17,218.50	CEFMS ISFF2 6/30/2007
3520	W91GFC-07-M-0022-NA-0001	IRAQI CONTRACTOR - 5456	*FF063* J43737, PC: 220000, LI: 52LB54, PURCHASE AND INSTALLATION OF 1 60 KV GENERATOR/WFUEL TANK, CONSTRUCTION OF FORCE PROTECTION UPGRADES AT SHIEK SAAD POLICE STATION	$34,250.00	$20,750.00	$13,500.00	CEFMS ISFF2 6/30/2007
3521	DAAA09-02-D-0007-0121-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	*06CP034* PC: 510000, LI: DETOP, FUNDS ARE PROVIDED FOR UPGRADING THE ICO CAMP AND PROVIDING O&M AT CAMP BUCCA	$33,880.00	$16,617.77	$17,262.23	CEFMS ISFF2 6/30/2007
3522	W91GY0-07-A-0014-NA-0024	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$33,775.00	$0.00	$33,775.00	CEFMS ISFF2 6/30/2007
3523	W91GY0-07-M-0096-NA-0001	BLP	*06CP058* J43868, PC: 210000, LI: ISPAC, INCREASE OF FUEL CAPACITY ON NUMANIYAH TO FUEL NATIONAL POLICE VEHICLES UPON COMPLETION OF THE NP TRANSFORMATION PLAN. PERIOD OF PERFORMANCE 1 JAN 2007 - 16 AUG 2007	$33,511.80	$33,511.80	$0.00	CEFMS ISFF2 6/30/2007
3524	W91GY0-07-M-0017-NA-0006	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$33,220.00	$33,220.00	$0.00	CEFMS ISFF2 6/30/2007
3525	W91GY0-07-M-0683-NA-0001	IRAQI CONTRACTOR - 5226	*J4-19126* PC: 130000, LI: ISIAF, DESERT BOOTS FOR THE IRAQI ARMY BASIC COMBAT TRAINING EXPANSION	$33,131.50	$0.00	$33,131.50	CEFMS ISFF2 6/30/2007
3526	W91GY0-07-M-0333-NA-0010	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$33,040.00	$33,040.00	$0.00	CEFMS ISFF2 6/30/2007
3527	W91GY0-07-M-0409-NA-0003	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$33,000.00	$33,000.00	$0.00	CEFMS ISFF2 6/30/2007
3528	W91GY0-07-M-0254-NA-0003	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRAQI CRIMINAL INVESTIGATIVE DIVISION (CID)	$32,500.00	$32,500.00	$0.00	CEFMS ISFF2 6/30/2007
3529	W91GY0-07-A-0010-0004-0002	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$32,400.00	$32,400.00	$0.00	CEFMS ISFF2 6/30/2007
3530	W91GY0-07-M-0344-NA-0002	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$32,300.00	$32,300.00	$0.00	CEFMS ISFF2 6/30/2007
3531	W91GY0-07-M-0385-NA-0009	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$32,246.25	$0.00	$32,246.25	CEFMS ISFF2 6/30/2007
3532	W56HZV-05-D-D020-0007-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	$32,058.00	$0.00	$32,058.00	CEFMS ISFF2 6/30/2007
3533	W91GY0-07-A-0011-0001-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$32,000.00	$32,000.00	$0.00	CEFMS ISFF2 6/30/2007
3534	W91GY0-07-C-0036-NA-0002	OLIVE GROUP FZ LLC	*06CP198* PC: 210000, LI: ISIMG, TRAINING AND SECURITY AT THE MINISTRY OF INTERIOR BUILDING	$32,000.00	$32,000.00	$0.00	CEFMS ISFF2 6/30/2007
3535	W91GY0-07-M-0368-NA-0001	IRAQI CONTRACTOR - 4285	*06CP153*, PC:230000, LI:IEIPS, TO BUY TOOL KITS FOR NATIONAL POLICE	$31,934.00	$0.00	$31,934.00	CEFMS ISFF2 6/30/2007
3536	W91GY0-07-M-0159-NA-0002	GREEN DREAM TRADING LTD	*J4-375* PC: 130000, LI: ISAFF, JACK STAND, BATTERY CHARGER, TWO STAGE AIR COMPRESSOR,& MASTER TOOL KIT FOR IRAQI AIR FORCE	$31,858.56	$31,858.56	$0.00	CEFMS ISFF2 6/30/2007
3537	W91GY0-07-A-0014-NA-0012	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$31,850.00	$0.00	$31,850.00	CEFMS ISFF2 6/30/2007
3538	W91GY0-07-M-0406-NA-0001	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$31,560.00	$0.00	$31,560.00	CEFMS ISFF2 6/30/2007
3539	W91GY0-07-A-0011-0009-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$31,500.00	$0.00	$31,500.00	CEFMS ISFF2 6/30/2007
3540	W91GY0-07-F-0024-NA-0003	NORTH AMERICAN RESCUE PRODUCTS	*06CP136*, PC:230000, LI:IEIMG, TO BUY LITTERS	$31,500.00	$0.00	$31,500.00	CEFMS ISFF2 6/30/2007
3541	W91GY0-07-M-0119-NA-0007	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$31,350.00	$31,350.00	$0.00	CEFMS ISFF2 6/30/2007
3542	W91GY0-06-D-0050-0015-1003AB	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$31,200.00	$31,200.00	$0.00	CEFMS ISFF2 6/30/2007
3543	W91GY0-06-M-0832-NA-0003AB	COMTECH MOBILE DATACOM CORPORATION	*06CP185*, PC:210000, LI:ISIMG, TO PAY FOR AIRTIME FOR COMMERCIAL FORCE TRACKERS	$31,070.00	$0.00	$31,070.00	CEFMS ISFF2 6/30/2007
3544	W91GY0-07-M-9036-NA-0005	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$30,800.00	$0.00	$30,800.00	CEFMS ISFF2 6/30/2007
3545	W91GY0-07-M-0346-NA-0001	SKY STARS	*06CP140*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$30,694.00	$0.00	$30,694.00	CEFMS ISFF2 6/30/2007

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3546	W56HZV-06-D-D116-0006-1162AA	GENESYS LTD.	*J4-13754* PC: 130000, LI: ISNAV, TRUCKS, TRAILERS, AND GENERATORS FOR THE IRAQI NAVY	$30,418.40	$0.00	$30,418.40	CEFMS ISFF2 6/30/2007
3547	W91GY0-06-D-0006-0001-0002	IRAQI CONTRACTOR - 4695	*06CP054* J43689, PC: 210000, LI: ISPAC, FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	$30,412.24	$30,412.24	$0.00	CEFMS ISFF2 6/30/2007
3548	W91GEU-07-P-0576-NA-0001	IRAQI CONTRACTOR - 5459	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$30,310.65	$30,310.00	$0.65	CEFMS ISFF2 6/30/2007
3549	W91GY0-07-A-0011-0006-0017	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$30,240.00	$30,240.00	$0.00	CEFMS ISFF2 6/30/2007
3550	W91GY0-07-A-0014-NA-0013	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$30,060.00	$0.00	$30,060.00	CEFMS ISFF2 6/30/2007
3551	W91GY0-06-D-0023-0027-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	$30,000.00	$30,000.00	$0.00	CEFMS ISFF2 6/30/2007
3552	W91GY0-07-F-0014-NA-0009	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$30,000.00	$30,000.00	$0.00	CEFMS ISFF2 6/30/2007
3553	W91GY0-06-A-0007-7087-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$30,000.00	$0.00	$30,000.00	CEFMS ISFF2 6/30/2007
3554	W91GY0-06-D-0026-0009-0001	ARMORGROUP NORTH AMERICA, INC.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$29,947.20	$29,947.20	$0.00	CEFMS ISFF2 6/30/2007
3555	W91GY0-07-M-0585-NA-0001	GREEN DREAM TRADING LTD	*J4-19874*, PC:130000, LI:ISIAF, TO PURCHASE BLACK AND TAN SOCKS FOR IRAQI ARMY SOLDIERS.	$29,843.20	$0.00	$29,843.20	CEFMS ISFF2 6/30/2007
3556	W91GY0-07-M-0587-NA-0008	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$29,812.70	$0.00	$29,812.70	CEFMS ISFF2 6/30/2007
3557	W91GEU-07-P-0584-NA-1	SALAZARCO SAL	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$29,700.00	$29,700.00	$0.00	CEFMS ISFF2 6/30/2007
3558	W91GY0-07-A-0010-0003-0005	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$29,500.00	$29,500.00	$0.00	CEFMS ISFF2 6/30/2007
3559	W91GY0-07-M-0428-NA-0006	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$29,335.00	$29,335.00	$0.00	CEFMS ISFF2 6/30/2007
3560	W91GY0-07-M-0169-NA-0005	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$29,040.00	$29,040.00	$0.00	CEFMS ISFF2 6/30/2007
3561	W56HZV-06-D-D107-0012-1072AA	GREEN SHIELD LIMITED	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	$28,890.00	$0.00	$28,890.00	CEFMS ISFF2 6/30/2007
3562	W91GY0-07-M-0082-NA-0011	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$28,851.00	$28,851.00	$0.00	CEFMS ISFF2 6/30/2007
3563	W91GY0-07-M-0086-NA-0006	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$28,800.00	$28,800.00	$0.00	CEFMS ISFF2 6/30/2007
3564	W91GY0-06-D-0044-0001-0002	MAM CORPORATION	*CM2044* J43656, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FORT HE FIRST PERIOD 1 OCT - 31 OCT 06 FOR BCT, KIRKUK	$28,800.00	$28,800.00	$0.00	CEFMS ISFF2 6/30/2007
3565	W91GY0-07-M-0330-NA-0001	IRAQI CONTRACTOR - 5208	*06CP137*, PC:230000, LI:IEIPG, TO BUY ACCESSORIES FOR NATIONAL POLICE VEHICLES.	$28,626.00	$0.00	$28,626.00	CEFMS ISFF2 6/30/2007
3566	W91GY0-07-M-0177-NA-0001	IRAQI CONTRACTOR - 4285	*ISOF-3418*, OFFICE FURNITURE	$28,563.00	$28,563.00	$0.00	CEFMS ISFF2 6/30/2007
3567	W91GY0-07-A-0011-0010-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$28,000.00	$0.00	$28,000.00	CEFMS ISFF2 6/30/2007
3568	W91GY0-07-M-0153-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$27,738.00	$27,738.00	$0.00	CEFMS ISFF2 6/30/2007
3569	W56HZV-06-D-D032-0007-0322AB	CAC, INC.	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$27,613.32	$0.00	$27,613.32	CEFMS ISFF2 6/30/2007
3570	W914NS-05-D-9027-0018-0002	IRAQI CONTRACTOR - 5300	*CM2182* J43702, PC: 110000, LI: ISMOD, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 6/30/2007
3571	W914NS-05-D-9027-0020-0002	IRAQI CONTRACTOR - 5300	*CM2182* J43702, PC: 110000, LI: ISMOD, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 6/30/2007
3572	W914NS-05-D-9027-0018-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT $27,500 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 6/30/2007
3573	W914NS-05-D-9027-0020-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT $27,500 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 6/30/2007
3574	W914NS-05-D-9027-0026-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT $27,500 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 6/30/2007
3575	W914NS-05-D-9027-0028-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT $27,500 PER MONTH	$27,500.00	$27,500.00	$0.00	CEFMS ISFF2 6/30/2007
3576	W91GY0-07-F-0014-NA-0003	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$27,378.00	$27,378.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3577	W91GY0-07-A-0011-0007-0010	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$27,270.00	$0.00	$27,270.00	CEFMS ISFF2 6/30/2007
3578	W91GY0-07-M-0632-NA-0005	MIRAGE COMPANY	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	$27,139.00	$0.00	$27,139.00	CEFMS ISFF2 6/30/2007
3579	FA8903-04-D-8694-0016-503AC1	ELLIS WORLD ALLIANCE CORPORATION	*FF 110*, PC:220000, LI:ISNPG, FOR PURCHASE OF MATERIALS AND LABOR FOR INSTALLATION OF TEMPORARY UTILITIES AT THE IRAQI NATIONAL POLICE HEADQUARTERS.	$27,133.00	$27,133.00	$0.00	CEFMS ISFF2 6/30/2007
3580	W91GY0-07-M-0482-NA-0003A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	$27,000.00	$27,000.00	$0.00	CEFMS ISFF2 6/30/2007
3581	W91GY0-07-M-0165-NA-0001	THE COMMONALTY BUSINESSES COMP.	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$27,000.00	$27,000.00	$0.00	CEFMS ISFF2 6/30/2007
3582	W91GY0-06-A-0008-8025-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$27,000.00	$27,000.00	$0.00	CEFMS ISFF2 6/30/2007
3583	W91GY0-06-A-0008-8026-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$27,000.00	$27,000.00	$0.00	CEFMS ISFF2 6/30/2007
3584	W91GY0-07-M-0170-NA-0002	IRAQI CONTRACTOR - 5113	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$26,950.00	$26,950.00	$0.00	CEFMS ISFF2 6/30/2007
3585	W91GY0-07-M-0581-NA-0010	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$26,657.00	$0.00	$26,657.00	CEFMS ISFF2 6/30/2007
3586	W56HZV-06-D-D036-0005-0361AB	ANHAM JOINT VENTURE	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$26,634.10	$0.00	$26,634.10	CEFMS ISFF2 6/30/2007
3587	W915WE70291137-NA-1		*FF124*, PC:220000, LI:ISIPS, TO PURCHASE A STANDBY GENERATOR FOR NAJAF FEMALE POLICE STATION	$26,625.00	$26,625.00	$0.00	CEFMS ISFF2 6/30/2007
3588	W56HZV-06-D-D116-0002-1161AB	GENESYS LTD.	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	$26,616.10	$0.00	$26,616.10	CEFMS ISFF2 6/30/2007
3589	W91GY0-07-A-0011-0006-0023	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$26,496.00	$23,040.00	$3,456.00	CEFMS ISFF2 6/30/2007
3590	W91GY0-07-A-0011-0008-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$26,400.00	$0.00	$26,400.00	CEFMS ISFF2 6/30/2007
3591	W91GY0-07-M-0385-NA-0003	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$26,382.00	$0.00	$26,382.00	CEFMS ISFF2 6/30/2007
3592	W91GY0-07-M-0099-NA-0011	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$26,250.00	$26,250.00	$0.00	CEFMS ISFF2 6/30/2007
3593	W91GY0-07-M-0119-NA-0004	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$26,220.00	$26,220.00	$0.00	CEFMS ISFF2 6/30/2007
3594	W52P1J-05-D-0004-0003-3009DA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$26,193.00	$0.00	$26,193.00	CEFMS ISFF2 6/30/2007
3595	W52P1J-05-D-0004-0003-3009CA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$26,153.00	$0.00	$26,153.00	CEFMS ISFF2 6/30/2007
3596	W91GY0-07-M-0587-NA-0005	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$26,088.15	$0.00	$26,088.15	CEFMS ISFF2 6/30/2007
3597	W91GY0-07-M-0358-NA-0001	IRAQI CONTRACTOR - 4653	*06CP143*, PC:230000, LI:IEIMG, TO BUY SNIPER RIFLES	$26,042.00	$0.00	$26,042.00	CEFMS ISFF2 6/30/2007
3598	W91GY0-07-A-0011-0001-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$25,920.00	$25,920.00	$0.00	CEFMS ISFF2 6/30/2007
3599	W91GY0-07-A-0011-0008-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$25,850.00	$0.00	$25,850.00	CEFMS ISFF2 6/30/2007
3600	W56HZV-06-D-D107-0008-1072AA	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$25,680.00	$25,680.00	$0.00	CEFMS ISFF2 6/30/2007
3601	W91GY0-07-M-0402-NA-0002	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$25,674.00	$0.00	$25,674.00	CEFMS ISFF2 6/30/2007
3602	W91GXE-06-A-0006-0015-0001	IRAQI CONTRACTOR - 5066	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$25,544.30	$25,544.30	$0.00	CEFMS ISFF2 6/30/2007
3603	W91GY0-07-M-0399-NA-0005	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	$25,000.00	$25,000.00	$0.00	CEFMS ISFF2 6/30/2007
3604	W915WE62335918-NA-1		*CM2016A* PC: 140000, LI: ISIAF, INCIDENTAL EXPENSES IN SUPPORT OF AMC TEAM ESTABLISHING NATIONAL DEPOT AT TAJI, IRAQ	$25,000.00	$0.00	$25,000.00	CEFMS ISFF2 6/30/2007
3605	W91GY0-07-M-9079-NA-0001	T.R.C. CONSTRUCTION COMPANY	*06CP189* PC: 210000, LI: ISIMG	$25,000.00	$0.00	$25,000.00	CEFMS ISFF2 6/30/2007
3606	W91GY0-07-M-0606-NA-0001	IRAQI CONTRACTOR - 5300	*06CP178* PC: 210000, LI: ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	$24,700.00	$24,700.00	$0.00	CEFMS ISFF2 6/30/2007
3607	W91GY0-07-M-0043-NA-0001	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	*06CP068* J43817, PC: 210000, LI: ISIPS, FUEL FOR IRAQI ARMY VEHICLES BEING PAINTED AT THE HATEEN INDUSTRIAL COMPLEX	$24,496.00	$24,444.80	$51.20	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3608	W52P1J-05-D-0004-0003-3001CB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$24,106.00	$10,007.26	$14,098.74	CEFMS ISFF2 6/30/2007
3609	W91GY0-06-M-1122-NA-0001AA	POLICE AFFAIRS ADVISOR	*06CP020* J43392, PC: 240000, LI: ITIMG, LIAISON SERVICE WITH TRANSLATOR FOR THE IRAQI MINISTRY PROFESSIONAL DEVELOPMENT SERVICES	$24,000.00	$18,000.00	$6,000.00	CEFMS ISFF2 6/30/2007
3610	W91GY0-07-A-0004-0003-0008	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$23,880.00	$0.00	$23,880.00	CEFMS ISFF2 6/30/2007
3611	W91GY0-07-M-0385-NA-0011	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$23,880.00	$0.00	$23,880.00	CEFMS ISFF2 6/30/2007
3612	W91GY0-07-M-0409-NA-0010	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$23,850.00	$23,850.00	$0.00	CEFMS ISFF2 6/30/2007
3613	W91GY0-07-M-0287-NA-0001	GREEN DREAM TRADING LTD	*06CP127*, PC:230000, LI: IEIPG, TO PURCHASE MINE DETECTORS	$23,625.00	$23,625.00	$0.00	CEFMS ISFF2 6/30/2007
3614	W91GY0-07-M-0001-NA-0001	BITCO	*CM2079* J43799, LI: ISAFF, SPARE PARTS FOR IRAQI AIR FORCE FOR RESTORATION OF MILITARY AIRCRAFT TO OPERATIONAL STATUS.	$23,514.00	$0.00	$23,514.00	CEFMS ISFF2 6/30/2007
3615	W91GY0-07-M-0101-NA-0001	IRAQI CONTRACTOR - 5113	*06CP086* J43900, PC: 230000, LI: IEIMG, BATTERY PACK, AIR SAMPLER, SAND BAGS, WALL CLOCK	$23,476.00	$23,476.00	$0.00	CEFMS ISFF2 6/30/2007
3616	W91GY0-07-M-0571-NA-0005	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	$23,303.10	$0.00	$23,303.10	CEFMS ISFF2 6/30/2007
3617	W91GY0-07-M-0571-NA-0006	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	$23,303.10	$0.00	$23,303.10	CEFMS ISFF2 6/30/2007
3618	W91GY0-07-M-0632-NA-0003	MIRAGE COMPANY	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	$23,262.00	$0.00	$23,262.00	CEFMS ISFF2 6/30/2007
3619	W56HZV-06-D-D134-0005-1341AD	JLG INDUSTRIES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$23,230.88	$0.00	$23,230.88	CEFMS ISFF2 6/30/2007
3620	W91GY0-07-M-0415-NA-0002AA	IRAQI CONTRACTOR - 4653	*CM2117* PC: 130000, LI: ISIAF, MORTAR BORE SIGHT KIT, MORTAR AIMING POSTS, AND MORTAR PLOTTING BOARDS FOR THE IRAQI ARMED FORCES	$22,984.00	$0.00	$22,984.00	CEFMS ISFF2 6/30/2007
3621	W91GY0-07-A-0011-0007-0013	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$22,906.80	$0.00	$22,906.80	CEFMS ISFF2 6/30/2007
3622	W91GY0-06-M-1272-NA-0001	IRAQI CONTRACTOR - 5090	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$22,890.00	$22,890.00	$0.00	CEFMS ISFF2 6/30/2007
3623	W91GY0-07-M-0119-NA-0002	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$22,800.00	$22,800.00	$0.00	CEFMS ISFF2 6/30/2007
3624	W91GY0-07-M-0170-NA-0001	IRAQI CONTRACTOR - 5113	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$22,750.00	$22,750.00	$0.00	CEFMS ISFF2 6/30/2007
3625	W91GY0-07-A-0011-0009-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$22,680.00	$0.00	$22,680.00	CEFMS ISFF2 6/30/2007
3626	W91GY0-07-A-0011-0009-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$22,680.00	$0.00	$22,680.00	CEFMS ISFF2 6/30/2007
3627	W91GY0-06-A-0007-7009-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3628	W91GY0-06-A-0007-7010-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3629	W91GY0-06-A-0007-7011-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3630	W91GY0-06-A-0007-7012-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3631	W91GY0-06-A-0007-7013-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3632	W91GY0-06-A-0007-7014-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3633	W91GY0-06-A-0007-7015-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3634	W91GY0-06-A-0007-7016-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3635	W91GY0-06-A-0007-7017-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3636	W91GY0-06-A-0007-7018-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3637	W91GY0-06-A-0007-7021-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3638	W91GY0-06-A-0007-7022-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3639	W91GY0-06-A-0007-7023-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3640	W91GY0-06-A-0007-7027-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3641	W91GY0-06-A-0007-7028-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3642	W91GY0-06-A-0007-7029-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3643	W91GY0-06-A-0007-7042-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3644	W91GY0-06-A-0007-7043-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3645	W91GY0-06-A-0007-7044-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3646	W91GY0-06-A-0007-7045-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3647	W91GY0-06-A-0007-7046-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3648	W91GY0-06-A-0007-7047-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3649	W91GY0-06-A-0007-7048-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3650	W91GY0-06-A-0007-7051-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3651	W91GY0-06-A-0007-7052-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3652	W91GY0-06-A-0007-7053-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$22,680.00	$22,680.00	$0.00	CEFMS ISFF2 6/30/2007
3653	W91GY0-07-M-0045-NA-0001	IRAQI CONTRACTOR - 5111	*J4-936, PC: 130000, LI: ISIAF, SCANNERS FOR THE IRAQI ARMY	$22,500.00	$22,500.00	$0.00	CEFMS ISFF2 6/30/2007
3654	W91GY0-07-M-0163-NA-0004	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	$22,500.00	$22,500.00	$0.00	CEFMS ISFF2 6/30/2007
3655	W91GY0-07-D-0014-0001-0002	SHNAST COMPANY	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$22,500.00	$22,500.00	$0.00	CEFMS ISFF2 6/30/2007
3656	W91GY0-07-M-0466-NA-0003	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	$22,500.00	$22,500.00	$0.00	CEFMS ISFF2 6/30/2007
3657	W91GY0-07-A-0004-0003-0019	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$22,400.00	$0.00	$22,400.00	CEFMS ISFF2 6/30/2007
3658	W91GY0-07-A-0014-NA-0006	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$22,200.00	$0.00	$22,200.00	CEFMS ISFF2 6/30/2007
3659	W91GY0-07-M-9103-NA-0001	EMTA	*J4-20877* PC: 130000, LI: ISIAF, LATRINES, ENVIRONMENTAL CONTROL UNITS, BEDS, BEDDING, ELECTRICAL OUTLETS, AND PLUMBING SUPPLIES FOR THE IRAQI NATIONAL AMMO DEPOT FOB SUMMERALL.	$22,140.00	$0.00	$22,140.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3660	W91GY0-07-A-0010-0003-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$22,000.00	$22,000.00	$0.00	CEFMS ISFF2 6/30/2007
3661	W91GY0-07-A-0004-0003-0018	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$22,000.00	$0.00	$22,000.00	CEFMS ISFF2 6/30/2007
3662	W91GY0-06-M-1278-NA-0001	CCIE & CO	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	$22,000.00	$22,000.00	$0.00	CEFMS ISFF2 6/30/2007
3663	W91GY0-07-A-0011-0002-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$21,859.20	$21,859.20	$0.00	CEFMS ISFF2 6/30/2007
3664	W91GY0-07-M-0580-NA-0010	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$21,850.00	$0.00	$21,850.00	CEFMS ISFF2 6/30/2007
3665	W91GY0-07-M-0311-NA-0002	ON SITE GAS SYSTEMS INC	*06CP130*, PC:230000, LI:IEIMG,TO BUY OXYGEN GENERATING SYSTEMS.	$21,770.00	$21,770.00	$0.00	CEFMS ISFF2 6/30/2007
3666	W91GFP-06-M-0368-NA-0001	IRAQI CONTRACTOR - 4097	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$21,625.00	$21,625.00	$0.00	CEFMS ISFF2 6/30/2007
3667	W91GY0-07-M-0334-NA-0001	SKY STARS	*06CP134*, PC: 230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT.	$21,600.00	$21,600.00	$0.00	CEFMS ISFF2 6/30/2007
3668	W91GY0-07-M-0082-NA-0027	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$21,550.00	$21,550.00	$0.00	CEFMS ISFF2 6/30/2007
3669	W91GY0-06-D-0046-0006-0001	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$21,550.00	$21,550.00	$0.00	CEFMS ISFF2 6/30/2007
3670	W91GY0-07-M-0362-NA-0001	IRAQI CONTRACTOR - 5085	*06CP154*, PC:230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT FOR NATIONAL POLICE	$21,539.00	$21,539.00	$0.00	CEFMS ISFF2 6/30/2007
3671	W91GY0-06-M-0832-NA-0005AB	COMTECH MOBILE DATACOM CORPORATION	*06CP185*, PC:210000, LI:ISIMG, TO PAY FOR AIRTIME FOR COMMERCIAL FORCE TRACKERS	$21,534.24	$0.00	$21,534.24	CEFMS ISFF2 6/30/2007
3672	W91GY0-07-F-0013-NA-0002	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	$21,511.00	$0.00	$21,511.00	CEFMS ISFF2 6/30/2007
3673	W91GY0-07-M-0571-NA-0004	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	$21,503.90	$0.00	$21,503.90	CEFMS ISFF2 6/30/2007
3674	W91GY0-07-M-0344-NA-0009	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$21,500.00	$21,500.00	$0.00	CEFMS ISFF2 6/30/2007
3675	W91GY0-07-M-9090-NA-0001	HHCS	*CMATT-2004* PC: 110000, LI: ISIAF, REPAIR OF THE CINEMA AT 9TH ARMY DIVISION BASE SUPPORT UNIT AT TAJI	$21,500.00	$21,500.00	$0.00	CEFMS ISFF2 6/30/2007
3676	W91GY0-07-M-0546-NA-0001	IRAQI CONTRACTOR - 5010	*06CP162*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR AL ANBAR IRAQI POLICE ACADEMY	$21,368.00	$20,045.00	$1,323.00	CEFMS ISFF2 6/30/2007
3677	W56HZV-06-D-G001-0006-0011AA	GENESYS LTD.	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	$21,306.00	$0.00	$21,306.00	CEFMS ISFF2 6/30/2007
3678	W91GY0-07-M-0384-NA-0004	SIERRA FOUR INDUSTRIES CORP	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$21,300.00	$0.00	$21,300.00	CEFMS ISFF2 6/30/2007
3679	W91GY0-07-F-0027-NA-0003	FORCEONE LLC	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	$21,250.00	$21,250.00	$0.00	CEFMS ISFF2 6/30/2007
3680	W91GY0-07-M-0587-NA-0017	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$21,031.20	$0.00	$21,031.20	CEFMS ISFF2 6/30/2007
3681	W91GXE-06-A-0006-0028-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$20,920.00	$20,920.00	$0.00	CEFMS ISFF2 6/30/2007
3682	W91GY0-07-A-0011-0002-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$20,880.00	$20,880.00	$0.00	CEFMS ISFF2 6/30/2007
3683	W91GY0-07-M-0409-NA-0004	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$20,750.00	$20,750.00	$0.00	CEFMS ISFF2 6/30/2007
3684	W91GY0-07-A-0005-0001-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$20,511.00	$20,511.00	$0.00	CEFMS ISFF2 6/30/2007
3685	W91GY0-07-A-0004-0003-0022	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$20,400.00	$0.00	$20,400.00	CEFMS ISFF2 6/30/2007
3686	W91GY0-07-M-0409-NA-0012	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$20,100.00	$20,100.00	$0.00	CEFMS ISFF2 6/30/2007
3687	W91GY0-06-M-1077-NA-0001	IRAQI CONTRACTOR - 4966	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	$20,050.00	$20,050.00	$0.00	CEFMS ISFF2 6/30/2007
3688	W91GY0-06-D-0009-0020-0016	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$20,001.00	$0.00	$20,001.00	CEFMS ISFF2 6/30/2007
3689	W91GY0-07-M-0346-NA-0002	SKY STARS	*06CP140*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$20,000.00	$0.00	$20,000.00	CEFMS ISFF2 6/30/2007
3690	W91GY0-07-M-0346-NA-0003	SKY STARS	*06CP140*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$20,000.00	$0.00	$20,000.00	CEFMS ISFF2 6/30/2007
3691	W91GY0-07-M-0571-NA-0007	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	$20,000.00	$0.00	$20,000.00	CEFMS ISFF2 6/30/2007
3692	W91GY0-06-A-0008-8010-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 6/30/2007
3693	W91GY0-06-A-0008-8011-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 6/30/2007
3694	W91GY0-06-A-0008-8012-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 6/30/2007

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3695	W91GY0-06-A-0008-8013-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 6/30/2007
3696	W91GY0-06-A-0008-8078-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 6/30/2007
3697	W91GY0-06-A-0008-8079-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 6/30/2007
3698	W91GY0-06-A-0008-8080-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 6/30/2007
3699	W91GY0-06-A-0008-8081-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 6/30/2007
3700	W91GY0-06-A-0008-8093-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$20,000.00	$20,000.00	$0.00	CEFMS ISFF2 6/30/2007
3701	W91GY0-06-D-0028-0004-0002	IRAQI CONTRACTOR - 5011	*06CP091* J43912, PC: 210000, LI: ISPAC, LIFE SUPPORT SERVICES FOR CPATT IPS TRAINING AT THE AMMAM ALI ACADEMY, NAJAF, IRAQ	$20,000.00	$0.00	$20,000.00	CEFMS ISFF2 6/30/2007
3702	W91GY0-07-M-0585-NA-0002	GREEN DREAM TRADING LTD	*J4-19874*, PC:130000, LI:ISIAF, TO PURCHASE BLACK AND TAN SOCKS FOR IRAQI ARMY SOLDIERS.	$19,894.40	$0.00	$19,894.40	CEFMS ISFF2 6/30/2007
3703	W91GY0-07-M-0169-NA-0008	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$19,800.00	$19,800.00	$0.00	CEFMS ISFF2 6/30/2007
3704	W91GY0-06-D-0046-0006-0005	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$19,744.00	$19,744.00	$0.00	CEFMS ISFF2 6/30/2007
3705	W91GY0-07-M-0192-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*J6-4455*,PC:130000, LI:ISIAF, TO PURCHASE MTOE RADIOS AND BASE STATIONS.	$19,736.00	$19,736.00	$0.00	CEFMS ISFF2 6/30/2007
3706	W91GY0-07-M-0409-NA-0021	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$19,657.00	$19,657.00	$0.00	CEFMS ISFF2 6/30/2007
3707	W91GY0-07-A-0011-0007-0014	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$19,634.40	$0.00	$19,634.40	CEFMS ISFF2 6/30/2007
3708	W91GY0-07-A-0004-0003-0003	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$19,500.00	$0.00	$19,500.00	CEFMS ISFF2 6/30/2007
3709	W91GY0-07-M-0593-NA-0001	GREEN DREAM TRADING LTD	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$19,475.00	$0.00	$19,475.00	CEFMS ISFF2 6/30/2007
3710	W91GY0-07-A-0010-0003-0002	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$19,440.00	$19,440.00	$0.00	CEFMS ISFF2 6/30/2007
3711	W56HZV-06-D-D107-0011-1072AA	GREEN SHIELD LIMITED	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	$19,260.00	$0.00	$19,260.00	CEFMS ISFF2 6/30/2007
3712	W56HZV-06-D-D107-0006-1072AA	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$19,260.00	$19,260.00	$0.00	CEFMS ISFF2 6/30/2007
3713	W56HZV-06-D-D107-0008-1072AB	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$19,260.00	$19,260.00	$0.00	CEFMS ISFF2 6/30/2007
3714	W91GY0-07-F-0011-NA-0001	BOXLIGHT CORPORATION	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	$18,991.03	$18,991.03	$0.00	CEFMS ISFF2 6/30/2007
3715	W91GY0-07-M-0348-NA-0002	IRAQI CONTRACTOR - 5111	*06CP157*, PC:230000, LI:IEIPS, TO ACQUIRE BALL HITCH PINTLE HOOKS.	$18,903.00	$0.00	$18,903.00	CEFMS ISFF2 6/30/2007
3716	W91GY0-06-A-0007-7001-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3717	W91GY0-06-A-0007-7002-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3718	W91GY0-06-A-0007-7003-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3719	W91GY0-06-A-0007-7004-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3720	W91GY0-06-A-0007-7005-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3721	W91GY0-06-A-0007-7006-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3722	W91GY0-06-A-0007-7036-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3723	W91GY0-06-A-0007-7037-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3724	W91GY0-06-A-0007-7038-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3725	W91GY0-06-A-0007-7039-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3726	W91GY0-06-A-0007-7040-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007
3727	W91GY0-06-A-0007-7041-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,900.00	$18,900.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3728	W91GY0-07-M-0344-NA-0004	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$18,785.00	$18,785.00	$0.00	CEFMS ISFF2 6/30/2007
3729	W91GY0-07-M-0331-NA-0002	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$18,750.00	$18,750.00	$0.00	CEFMS ISFF2 6/30/2007
3730	W91GY0-07-M-0587-NA-0011	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$18,630.90	$0.00	$18,630.90	CEFMS ISFF2 6/30/2007
3731	W91GY0-07-M-0587-NA-0023	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$18,234.40	$0.00	$18,234.40	CEFMS ISFF2 6/30/2007
3732	W91GY0-07-M-0086-NA-0005	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$18,200.00	$18,200.00	$0.00	CEFMS ISFF2 6/30/2007
3733	W91GY0-07-M-0017-NA-0013	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$18,180.00	$18,180.00	$0.00	CEFMS ISFF2 6/30/2007
3734	W91GY0-07-M-9026-NA-0001	IRAQI CONTRACTOR - 4998	*CMATT-2755* PC:110000 LI:ISIAF, INSTALL ONE 54 METER CABLE 4 WIRE CABLE AND ONE 75 METER 4 WIRE CABLET TO CONNECT THE DFAC AT THE KIRKUSH IRAQI MILITARY TRAINING BASE.	$18,060.00	$18,060.00	$0.00	CEFMS ISFF2 6/30/2007
3735	W91GY0-07-A-0004-0003-0045	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$18,000.00	$0.00	$18,000.00	CEFMS ISFF2 6/30/2007
3736	W91GY0-06-D-0050-0013-0001AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$18,000.00	$0.00	$18,000.00	CEFMS ISFF2 6/30/2007
3737	W91GY0-06-A-0008-8060-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$18,000.00	$18,000.00	$0.00	CEFMS ISFF2 6/30/2007
3738	W91GY0-07-D-0014-0001-0004	SHNAST COMPANY	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$18,000.00	$18,000.00	$0.00	CEFMS ISFF2 6/30/2007
3739	W915WE62912639-NA-2		*CAFTT-4846*, PC:130000, LI:ISAFF, INCREASE FOR FLIGHT TRAINER FIXED/ ROTARY WG FLT SIM ROTARY WG CONTRACTOR TRNG	$17,840.00	$17,840.00	$0.00	CEFMS ISFF2 6/30/2007
3740	W91GY0-06-M-1290-NA-0001	IRAQI CONTRACTOR - 5089	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	$17,517.00	$17,517.00	$0.00	CEFMS ISFF2 6/30/2007
3741	W91GY0-06-A-0008-8075-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$17,500.00	$17,500.00	$0.00	CEFMS ISFF2 6/30/2007
3742	W91GY0-06-A-0008-8076-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$17,500.00	$17,500.00	$0.00	CEFMS ISFF2 6/30/2007
3743	W91GY0-06-A-0008-8077-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$17,500.00	$17,500.00	$0.00	CEFMS ISFF2 6/30/2007
3744	W91GY0-07-M-0466-NA-0002	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	$17,500.00	$17,500.00	$0.00	CEFMS ISFF2 6/30/2007
3745	W91GY0-07-M-0385-NA-0005	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$17,400.00	$0.00	$17,400.00	CEFMS ISFF2 6/30/2007
3746	W91GY0-07-A-0011-0009-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$17,300.00	$0.00	$17,300.00	CEFMS ISFF2 6/30/2007
3747	W91GY0-07-A-0011-0008-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$17,280.00	$0.00	$17,280.00	CEFMS ISFF2 6/30/2007
3748	W91GY0-06-A-0008-8061-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$17,100.00	$17,100.00	$0.00	CEFMS ISFF2 6/30/2007
3749	W91GY0-06-A-0008-8062-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$17,100.00	$17,100.00	$0.00	CEFMS ISFF2 6/30/2007
3750	W91GY0-07-M-0385-NA-0001	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$17,099.64	$0.00	$17,099.64	CEFMS ISFF2 6/30/2007
3751	W91GY0-07-M-0017-NA-0016	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$16,870.00	$16,870.00	$0.00	CEFMS ISFF2 6/30/2007
3752	W91GY0-07-A-0011-0006-0016	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$16,800.00	$16,800.00	$0.00	CEFMS ISFF2 6/30/2007
3753	W91GY0-07-M-0402-NA-0006	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$16,583.07	$0.00	$16,583.07	CEFMS ISFF2 6/30/2007
3754	W91GY0-07-M-0334-NA-0003	SKY STARS	*06CP134*, PC: 230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT.	$16,575.00	$16,575.00	$0.00	CEFMS ISFF2 6/30/2007
3755	W91GY0-07-A-0011-0006-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$16,500.00	$16,500.00	$0.00	CEFMS ISFF2 6/30/2007
3756	W91GY0-06-D-0023-0015-0002	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	$16,500.00	$16,500.00	$0.00	CEFMS ISFF2 6/30/2007
3757	W91GY0-07-M-0163-NA-0002	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	$16,500.00	$16,500.00	$0.00	CEFMS ISFF2 6/30/2007
3758	W91GY0-07-D-0002-0001-0005	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$16,440.00	$16,440.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3759	W91GY0-07-M-0017-NA-0022	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$16,340.00	$16,340.00	$0.00	CEFMS ISFF2 6/30/2007
3760	W91GY0-06-M-1067-NA-0001	IRAQI CONTRACTOR - 5057	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$16,261.40	$16,261.40	$0.00	CEFMS ISFF2 6/30/2007
3761	W91GY0-06-A-0008-8113-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$16,200.00	$16,200.00	$0.00	CEFMS ISFF2 6/30/2007
3762	W91GY0-06-A-0008-8114-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$16,200.00	$16,200.00	$0.00	CEFMS ISFF2 6/30/2007
3763	W91GY0-06-A-0008-8116-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$16,200.00	$16,200.00	$0.00	CEFMS ISFF2 6/30/2007
3764	W91GY0-07-M-0344-NA-0013	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$16,200.00	$16,200.00	$0.00	CEFMS ISFF2 6/30/2007
3765	W914NS-05-D-9013-0008-0003	BLANE INTERNATIONAL GROUP, INC.	*06CP197* PC: 230000, LI: IEIPG, AK-47 ASSAULT RIFLE, MODEL SA-58 FOR THE MOI NATIONAL POLICE	$16,162.50	$0.00	$16,162.50	CEFMS ISFF2 6/30/2007
3766	W91GY0-07-M-0428-NA-0003	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$16,125.00	$16,125.00	$0.00	CEFMS ISFF2 6/30/2007
3767	W91GY0-07-F-0013-NA-0003	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	$16,093.00	$0.00	$16,093.00	CEFMS ISFF2 6/30/2007
3768	W91GY0-07-F-0006-NA-0001	UNISYS CORPORATION	*06CP052* J43705, PC:210000, LI: ITIMG, CALL MANAGER SYSTEM FOR THE IRAQI SECURE GOVERNMENT NETWORK (ISGN) FOR IRAQI COMMAND AND CONTROL NETWORK (IC2N).	$16,046.28	$16,046.28	$0.00	CEFMS ISFF2 6/30/2007
3769	W91GY0-07-M-0385-NA-0008	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$15,959.16	$0.00	$15,959.16	CEFMS ISFF2 6/30/2007
3770	W91GY0-07-M-0490-NA-0001	IRAQI CONTRACTOR - 5200	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$15,800.00	$0.00	$15,800.00	CEFMS ISFF2 6/30/2007
3771	W91GY0-07-M-0406-NA-0028	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$15,730.00	$0.00	$15,730.00	CEFMS ISFF2 6/30/2007
3772	W91GY0-07-M-0548-NA-0001	GREEN DREAM TRADING LTD	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$15,677.00	$15,677.00	$0.00	CEFMS ISFF2 6/30/2007
3773	W91GXE-06-A-0006-0017-0001	IRAQI CONTRACTOR - 5066	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$15,520.00	$15,520.00	$0.00	CEFMS ISFF2 6/30/2007
3774	W91GY0-07-M-0632-NA-0002	MIRAGE COMPANY	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	$15,508.00	$0.00	$15,508.00	CEFMS ISFF2 6/30/2007
3775	W91GY0-07-M-0482-NA-0001A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	$15,500.00	$15,500.00	$0.00	CEFMS ISFF2 6/30/2007
3776	W91GY0-07-M-0344-NA-0005	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$15,420.00	$15,420.00	$0.00	CEFMS ISFF2 6/30/2007
3777	TRV-LN-62396702-NA-0001	DELTA 230TH FINANCE DETACHMENT	*06CP021* J43455, PC: 240000, 8 IRAQI NATIONALS TRAVELING ON INVITATIONAL TRAVEL ORDERS TO NYC, WASH. D.C AND QUANTICO, VIRGINIA	$15,408.00	$15,408.00	$0.00	CEFMS ISFF2 6/30/2007
3778	W91GY0-07-M-0409-NA-0011	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$15,300.00	$15,300.00	$0.00	CEFMS ISFF2 6/30/2007
3779	W91GY0-06-A-0007-7007-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$15,120.00	$15,120.00	$0.00	CEFMS ISFF2 6/30/2007
3780	W91GY0-06-A-0007-7008-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$15,120.00	$15,120.00	$0.00	CEFMS ISFF2 6/30/2007
3781	W91GY0-07-A-0011-0002-0008	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$15,033.60	$15,033.60	$0.00	CEFMS ISFF2 6/30/2007
3782	W91GY0-07-M-0293-NA-0002	BITCO	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	$15,000.00	$0.00	$15,000.00	CEFMS ISFF2 6/30/2007
3783	W91GY0-06-A-0008-8005-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3784	W91GY0-06-A-0008-8006-0001AA	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3785	W91GY0-06-A-0008-8007-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3786	W91GY0-06-A-0008-8008-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3787	W91GY0-06-A-0008-8014-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3788	W91GY0-06-A-0008-8015-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3789	W91GY0-06-A-0008-8016-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3790	W91GY0-06-A-0008-8017-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3791	W91GY0-06-A-0008-8021-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3792	W91GY0-06-A-0008-8022-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3793	W91GY0-06-A-0008-8023-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3794	W91GY0-06-A-0008-8024-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3795	W91GY0-06-A-0008-8068-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3796	W91GY0-06-A-0008-8069-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3797	W91GY0-06-A-0008-8070-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3798	W91GY0-06-A-0008-8071-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3799	W91GY0-06-A-0008-8082-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3800	W91GY0-06-A-0008-8083-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3801	W91GY0-06-A-0008-8084-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3802	W91GY0-06-A-0008-8085-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3803	W91GY0-06-A-0008-8092-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3804	W91GY0-06-A-0008-8108-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3805	W91GY0-06-A-0008-8109-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3806	W91GY0-06-A-0008-8110-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3807	W91GY0-06-A-0008-8111-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3808	W91GY0-06-A-0008-8158-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3809	W91GY0-06-A-0008-8159-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3810	W91GY0-06-A-0008-8160-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3811	W91GY0-06-A-0008-8161-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3812	W91GY0-07-D-0014-0001-0007	SHNAST COMPANY	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$15,000.00	$15,000.00	$0.00	CEFMS ISFF2 6/30/2007
3813	W91GY0-07-M-0094-NA-0001	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$14,800.00	$14,800.00	$0.00	CEFMS ISFF2 6/30/2007
3814	W91GY0-07-M-0402-NA-0010	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$14,527.63	$0.00	$14,527.63	CEFMS ISFF2 6/30/2007
3815	W91GY0-07-M-0586-NA-0001	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	$14,507.50	$0.00	$14,507.50	CEFMS ISFF2 6/30/2007
3816	W91GY0-07-A-0011-0001-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$14,400.00	$14,400.00	$0.00	CEFMS ISFF2 6/30/2007
3817	W91GY0-07-M-0099-NA-0011A	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$14,400.00	$14,400.00	$0.00	CEFMS ISFF2 6/30/2007
3818	W91GY0-07-M-0371-NA-0002	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	$14,400.00	$14,400.00	$0.00	CEFMS ISFF2 6/30/2007
3819	W91GY0-06-D-0046-0006-0003	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$14,343.00	$14,343.00	$0.00	CEFMS ISFF2 6/30/2007
3820	W91GY0-07-M-0561-NA-0002	NEW FUTURE COMPANY	*CMATT-19721*, PC:130000, LI: ISIAF, TO PURCHASE CONSTRUCTION OF C-HUTS FOR M16 INSTRUCTORS AT BESMAYA	$14,258.00	$14,258.00	$0.00	CEFMS ISFF2 6/30/2007
3821	H92237-07-M-0666-NA-0001	AMECO	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ ISOF-11221	$14,254.00	$0.00	$14,254.00	CEFMS ISFF2 6/30/2007
3822	W91GY0-07-M-0333-NA-0013	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$14,160.00	$14,160.00	$0.00	CEFMS ISFF2 6/30/2007
3823	W91GXE-06-A-0006-0019-0001	IRAQI CONTRACTOR - 5218	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$14,132.50	$14,132.50	$0.00	CEFMS ISFF2 6/30/2007
3824	W91GY0-07-M-0363-NA-0001	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$14,026.80	$14,026.80	$0.00	CEFMS ISFF2 6/30/2007
3825	W91GY0-07-M-0587-NA-0014	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$14,020.80	$0.00	$14,020.80	CEFMS ISFF2 6/30/2007
3826	W91GY0-07-A-0004-0003-0035	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$14,000.00	$0.00	$14,000.00	CEFMS ISFF2 6/30/2007
3827	W91GY0-07-M-0017-NA-0008	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$13,970.00	$13,970.00	$0.00	CEFMS ISFF2 6/30/2007
3828	W91GY0-07-M-0017-NA-0009	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$13,860.00	$13,860.00	$0.00	CEFMS ISFF2 6/30/2007
3829	W56HZV-06-D-D032-0007-0322AA	CAC, INC.	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$13,806.66	$0.00	$13,806.66	CEFMS ISFF2 6/30/2007
3830	W91GY0-07-M-0409-NA-0002	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$13,800.00	$0.00	$13,800.00	CEFMS ISFF2 6/30/2007
3831	W914NS-05-D-9010-0013-0002	TAOS INDUSTRIES	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	$13,800.00	$0.00	$13,800.00	CEFMS ISFF2 6/30/2007
3832	W91GY0-07-M-0371-NA-0005	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	$13,800.00	$13,800.00	$0.00	CEFMS ISFF2 6/30/2007
3833	W91GY0-07-F-0014-NA-0006	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$13,776.00	$13,776.00	$0.00	CEFMS ISFF2 6/30/2007
3834	W91GY0-06-D-0050-0028-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$13,728.00	$0.00	$13,728.00	CEFMS ISFF2 6/30/2007
3835	W91GY0-07-F-0014-NA-0008	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$13,725.00	$0.00	$13,725.00	CEFMS ISFF2 6/30/2007
3836	W91GY0-07-M-0396-NA-0001	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$13,682.80	$13,682.80	$0.00	CEFMS ISFF2 6/30/2007
3837	W91GY0-07-M-0334-NA-0002	SKY STARS	*06CP134*, PC: 230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT.	$13,600.00	$13,600.00	$0.00	CEFMS ISFF2 6/30/2007
3838	W91GY0-06-D-0050-0013-0003AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$13,600.00	$0.00	$13,600.00	CEFMS ISFF2 6/30/2007
3839	W91GY0-06-D-0050-0015-1003AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$13,600.00	$13,600.00	$0.00	CEFMS ISFF2 6/30/2007
3840	W91GY0-06-D-0050-0031-1003AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$13,600.00	$0.00	$13,600.00	CEFMS ISFF2 6/30/2007
3841	W91GY0-07-A-0004-0003-0021	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$13,500.00	$0.00	$13,500.00	CEFMS ISFF2 6/30/2007
3842	W91GY0-06-A-0008-8086-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$13,500.00	$13,500.00	$0.00	CEFMS ISFF2 6/30/2007

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3843	W91GY0-06-A-0008-8087-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$13,500.00	$13,500.00	$0.00	CEFMS ISFF2 6/30/2007
3844	W91GY0-06-A-0008-8088-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$13,500.00	$13,500.00	$0.00	CEFMS ISFF2 6/30/2007
3845	W91GY0-07-A-0011-0003-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$13,478.40	$12,506.40	$972.00	CEFMS ISFF2 6/30/2007
3846	W91GY0-07-M-0071-NA-0003	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$13,350.00	$13,350.00	$0.00	CEFMS ISFF2 6/30/2007
3847	W91GY0-07-A-0011-0006-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$13,260.00	$13,260.00	$0.00	CEFMS ISFF2 6/30/2007
3848	W91GY0-07-A-0011-0006-0024	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$13,248.00	$0.00	$13,248.00	CEFMS ISFF2 6/30/2007
3849	W91GY0-07-M-0104-NA-0001	GREEN DREAM TRADING LTD	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$13,225.00	$13,225.00	$0.00	CEFMS ISFF2 6/30/2007
3850	W91GY0-07-A-0014-NA-0016	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$13,200.00	$0.00	$13,200.00	CEFMS ISFF2 6/30/2007
3851	W91GY0-07-M-0409-NA-0020	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$13,200.00	$13,200.00	$0.00	CEFMS ISFF2 6/30/2007
3852	W91GY0-06-M-1143-NA-0001	GREEN DREAM TRADING LTD	*CM2023* J43448, PC: 130000, LI: ISSOF, 15 - 1,5 KW GENERATOR TO FILL THE ISOF MTOE REQUIREMENTS.	$13,170.00	$13,170.00	$0.00	CEFMS ISFF2 6/30/2007
3853	W91GY0-07-M-0099-NA-0012	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$13,125.00	$13,125.00	$0.00	CEFMS ISFF2 6/30/2007
3854	W91GY0-07-M-0409-NA-0005	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$13,125.00	$13,125.00	$0.00	CEFMS ISFF2 6/30/2007
3855	W91GY0-07-M-0364-NA-0003	IRAQI CONTRACTOR - 5200	*06CP155*, PC:230000, LI:IEIPS, TO BUY MISCELLANEOUS EQUIPMENT FOR NATIONAL POLICE	$13,104.00	$13,104.00	$0.00	CEFMS ISFF2 6/30/2007
3856	W91GY0-07-M-0087-NA-0001	GRAINGER	*J4-2704* PC: 130000, LI: ISIAF, TOW STRAPS FOR THE 11TH DIVISION HEADQUARTERS, 4TH/9TH BDE	$13,096.68	$12,283.27	$813.41	CEFMS ISFF2 6/30/2007
3857	W91GY0-07-M-0099-NA-0026	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$13,000.00	$13,000.00	$0.00	CEFMS ISFF2 6/30/2007
3858	W91GY0-07-M-0637-NA-0001	ROCK SOLID SOLUTION	*CM2216* RATIFICATION OF UNAUTHORIZED COMMITMENT FOR PHYSICAL FITNESS UNIFORMS AT THE IRAQI ARMY ENGINEER SCHOOL	$12,850.00	$12,850.00	$0.00	CEFMS ISFF2 6/30/2007
3859	W56HZV-07-C-0010-NA-0003AA	CATERPILLAR INC	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	$12,820.05	$12,820.05	$0.00	CEFMS ISFF2 6/30/2007
3860	W91GY0-07-M-0342-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	*06CP150*, PC:230000, LI:IEIPS, TO BUY HELMETS FOR NATIONAL POLICE.	$12,800.00	$0.00	$12,800.00	CEFMS ISFF2 6/30/2007
3861	W915WE70281118-NA-1		*FF125*, PC:220000, LI:ISIPS, TO PURCHASE FOUNDATION UPGRADE AT NAJAF PROVINCIAL POLICE HQ	$12,780.00	$0.00	$12,780.00	CEFMS ISFF2 6/30/2007
3862	W91GY0-07-F-0027-NA-0002	FORCEONE LLC	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	$12,750.00	$12,750.00	$0.00	CEFMS ISFF2 6/30/2007
3863	W91GY0-07-M-0163-NA-0003	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	$12,750.00	$12,750.00	$0.00	CEFMS ISFF2 6/30/2007
3864	W91GY0-07-M-0017-NA-0019	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$12,730.00	$12,730.00	$0.00	CEFMS ISFF2 6/30/2007
3865	W91GY0-06-D-0050-0008-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$12,720.00	$11,820.00	$900.00	CEFMS ISFF2 6/30/2007
3866	W91GY0-07-M-0437-NA-0001	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	$12,629.76	$0.00	$12,629.76	CEFMS ISFF2 6/30/2007
3867	W91GY0-07-A-0004-0003-0024	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$12,600.00	$0.00	$12,600.00	CEFMS ISFF2 6/30/2007
3868	W91GY0-07-M-0103-NA-0001	PEKING COMPANY	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$12,600.00	$12,600.00	$0.00	CEFMS ISFF2 6/30/2007
3869	W91GY0-07-M-0175-NA-0003	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$12,600.00	$12,600.00	$0.00	CEFMS ISFF2 6/30/2007
3870	W91GY0-06-M-1060-NA-0001	IRAQI CONTRACTOR - 4986	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$12,500.00	$12,500.00	$0.00	CEFMS ISFF2 6/30/2007
3871	W91GY0-06-A-0008-8051-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$12,500.00	$12,500.00	$0.00	CEFMS ISFF2 6/30/2007
3872	W91GY0-06-A-0008-8052-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$12,500.00	$12,500.00	$0.00	CEFMS ISFF2 6/30/2007
3873	W91GY0-07-M-9098-NA-0002	IRAQI CONTRACTOR - 5454	*FF163* PC: 220000, RENOVATION AND REPAIR AT JOINT SECURITY SITE RISSALLAH OF ONE GENERATOR, PLUMBING. AND LATRINE CLEANUP.	$12,499.98	$0.00	$12,499.98	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3874	W91GY0-07-A-0004-0003-0043	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$12,472.00	$0.00	$12,472.00	CEFMS ISFF2 6/30/2007
3875	W91GY0-07-M-0587-NA-0002	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$12,420.60	$0.00	$12,420.60	CEFMS ISFF2 6/30/2007
3876	W91GY0-07-A-0011-0007-0012	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$12,408.00	$0.00	$12,408.00	CEFMS ISFF2 6/30/2007
3877	W91GY0-07-M-0333-NA-0006	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$12,390.00	$12,390.00	$0.00	CEFMS ISFF2 6/30/2007
3878	W91GY0-07-A-0011-0002-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$12,144.00	$12,144.00	$0.00	CEFMS ISFF2 6/30/2007
3879	W91GY0-07-M-0017-NA-0005	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$12,080.00	$12,080.00	$0.00	CEFMS ISFF2 6/30/2007
3880	W91GY0-06-D-0050-0030-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$12,027.00	$0.00	$12,027.00	CEFMS ISFF2 6/30/2007
3881	W91GY0-07-A-0011-0002-0012	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$12,000.00	$12,000.00	$0.00	CEFMS ISFF2 6/30/2007
3882	W91GY0-07-A-0011-0008-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$12,000.00	$0.00	$12,000.00	CEFMS ISFF2 6/30/2007
3883	W91GY0-07-A-0004-0003-0050	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$12,000.00	$0.00	$12,000.00	CEFMS ISFF2 6/30/2007
3884	W91GY0-06-M-1122-NA-0002AA	POLICE AFFAIRS ADVISOR	*06CP020* J43392, PC: 240000, LI: ITIMG, LIAISON SERVICE WITH TRANSLATOR FOR THE IRAQI MINISTRY PROFESSIONAL DEVELOPMENT SERVICES	$12,000.00	$0.00	$12,000.00	CEFMS ISFF2 6/30/2007
3885	W91GY0-07-M-0604-NA-0002	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$12,000.00	$12,000.00	$0.00	CEFMS ISFF2 6/30/2007
3886	W91GY0-07-M-0604-NA-0005	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$12,000.00	$12,000.00	$0.00	CEFMS ISFF2 6/30/2007
3887	W91GY0-07-A-0011-0006-0022	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$11,923.20	$11,923.20	$0.00	CEFMS ISFF2 6/30/2007
3888	W91GY0-07-A-0011-0006-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$11,880.00	$10,560.00	$1,320.00	CEFMS ISFF2 6/30/2007
3889	W91GY0-06-A-0008-8446-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$11,700.00	$11,700.00	$0.00	CEFMS ISFF2 6/30/2007
3890	W91GY0-06-D-0050-0027-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$11,625.00	$0.00	$11,625.00	CEFMS ISFF2 6/30/2007
3891	W91GY0-07-M-0371-NA-0008	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	$11,500.00	$11,500.00	$0.00	CEFMS ISFF2 6/30/2007
3892	W91GY0-06-A-0008-8447-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	$11,400.00	$11,400.00	$0.00	CEFMS ISFF2 6/30/2007
3893	W91GY0-06-A-0007-7034-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$11,340.00	$11,340.00	$0.00	CEFMS ISFF2 6/30/2007
3894	W91GY0-06-A-0007-7035-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$11,340.00	$11,340.00	$0.00	CEFMS ISFF2 6/30/2007
3895	W91GY0-07-M-0332-NA-0001	CHALLENGER COMPANY	*06CP131*, PC:230000, LI:ISIPS, CANTEEN W/ CUP AND COVER	$11,250.00	$0.00	$11,250.00	CEFMS ISFF2 6/30/2007
3896	W91GY0-07-M-0344-NA-0007	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$11,200.00	$11,200.00	$0.00	CEFMS ISFF2 6/30/2007
3897	W91GY0-07-M-0086-NA-0008	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$11,000.00	$11,000.00	$0.00	CEFMS ISFF2 6/30/2007
3898	W91GY0-07-M-0086-NA-0009	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$11,000.00	$11,000.00	$0.00	CEFMS ISFF2 6/30/2007
3899	W91GY0-07-M-0086-NA-0010	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$11,000.00	$11,000.00	$0.00	CEFMS ISFF2 6/30/2007
3900	W91GY0-07-M-0383-NA-0001	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$10,989.00	$0.00	$10,989.00	CEFMS ISFF2 6/30/2007
3901	W91GY0-07-M-0110-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$10,986.03	$10,986.03	$0.00	CEFMS ISFF2 6/30/2007
3902	W91GY0-06-D-0050-0025-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$10,986.00	$0.00	$10,986.00	CEFMS ISFF2 6/30/2007
3903	W91GY0-07-A-0010-0004-0005	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3904	W91GY0-06-A-0008-8094-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3905	W91GY0-06-A-0008-8095-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3906	W91GY0-06-A-0008-8096-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3907	W91GY0-06-A-0008-8097-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3908	W91GY0-06-A-0008-8098-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3909	W91GY0-06-A-0008-8099-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3910	W91GY0-06-A-0008-8100-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3911	W91GY0-06-A-0008-8101-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3912	W91GY0-06-A-0008-8102-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3913	W91GY0-06-A-0008-8103-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3914	W91GY0-06-A-0008-8104-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3915	W91GY0-06-A-0008-8117-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$10,800.00	$10,800.00	$0.00	CEFMS ISFF2 6/30/2007
3916	W91GY0-07-M-0385-NA-0004	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$10,764.00	$0.00	$10,764.00	CEFMS ISFF2 6/30/2007
3917	W91GY0-07-M-0581-NA-0002	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$10,662.80	$0.00	$10,662.80	CEFMS ISFF2 6/30/2007
3918	W91GY0-07-M-0581-NA-0011	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$10,662.80	$0.00	$10,662.80	CEFMS ISFF2 6/30/2007
3919	W91GY0-07-A-0011-0006-0012	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$10,560.00	$10,560.00	$0.00	CEFMS ISFF2 6/30/2007
3920	W91GY0-07-A-0011-0006-0021	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$10,500.00	$10,500.00	$0.00	CEFMS ISFF2 6/30/2007
3921	W91GY0-07-M-0175-NA-0004	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$10,500.00	$10,500.00	$0.00	CEFMS ISFF2 6/30/2007
3922	W91GY0-07-D-0014-0001-0005	SHNAST COMPANY	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$10,500.00	$10,500.00	$0.00	CEFMS ISFF2 6/30/2007
3923	W91GY0-07-M-0110-NA-0006	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$10,499.65	$10,499.65	$0.00	CEFMS ISFF2 6/30/2007
3924	W91GY0-06-D-0050-0006-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$10,440.00	$4,500.00	$5,940.00	CEFMS ISFF2 6/30/2007
3925	W91GY0-07-M-0082-NA-0013	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$10,356.00	$10,356.00	$0.00	CEFMS ISFF2 6/30/2007
3926	W91GY0-07-A-0004-0003-0016	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$10,200.00	$0.00	$10,200.00	CEFMS ISFF2 6/30/2007
3927	W91GY0-06-D-0050-0026-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$10,158.00	$0.00	$10,158.00	CEFMS ISFF2 6/30/2007
3928	W91GY0-07-M-0099-NA-0003	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$10,000.00	$10,000.00	$0.00	CEFMS ISFF2 6/30/2007
3929	W91GY0-07-A-0004-0003-0044	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$10,000.00	$0.00	$10,000.00	CEFMS ISFF2 6/30/2007
3930	W91GY0-07-A-0004-0003-0051	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$10,000.00	$0.00	$10,000.00	CEFMS ISFF2 6/30/2007
3931	W91GY0-07-M-0082-NA-0012	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,987.00	$9,987.00	$0.00	CEFMS ISFF2 6/30/2007
3932	W91GY0-07-F-0016-NA-0001	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	$9,950.00	$9,950.00	$0.00	CEFMS ISFF2 6/30/2007
3933	W91GY0-07-M-0240-NA-0001	GREEN DREAM TRADING LTD	*CMATT-3333*, PC:140000, LI:ISIAF, TO PURCHASE PROJECTORS FOR IMAR CLASSES AT AR RUSTAMIYAH.	$9,945.00	$9,945.00	$0.00	CEFMS ISFF2 6/30/2007
3934	W91GY0-07-M-0587-NA-0006	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$9,934.85	$0.00	$9,934.85	CEFMS ISFF2 6/30/2007
3935	W91GY0-07-M-0169-NA-0007	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3936	W91GY0-06-A-0008-8128-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 6/30/2007
3937	W91GY0-06-A-0008-8129-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 6/30/2007
3938	W91GY0-06-A-0008-8170-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 6/30/2007
3939	W91GY0-06-A-0008-8171-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 6/30/2007
3940	W91GY0-06-A-0008-8172-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 6/30/2007
3941	W91GY0-06-A-0008-8173-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,900.00	$9,900.00	$0.00	CEFMS ISFF2 6/30/2007
3942	W91GY0-07-M-0259-NA-0001	IRAQI CONTRACTOR - 5239	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$9,800.00	$9,800.00	$0.00	CEFMS ISFF2 6/30/2007
3943	W91GY0-07-M-0259-NA-0002	IRAQI CONTRACTOR - 5239	*06CP120*, PC:230000, LI:IEIPG, TO PURCHASE OFFICE EQUIPMENT AND FURNITURE FOR THE NATIONAL POLICE HEADQUARTERS.	$9,800.00	$0.00	$9,800.00	CEFMS ISFF2 6/30/2007
3944	W91GY0-07-A-0011-0006-0011	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,720.00	$9,720.00	$0.00	CEFMS ISFF2 6/30/2007
3945	W91GY0-07-M-0071-NA-0007	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,700.00	$9,700.00	$0.00	CEFMS ISFF2 6/30/2007
3946	W91GY0-07-A-0011-0007-0023	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,696.00	$0.00	$9,696.00	CEFMS ISFF2 6/30/2007
3947	W91GY0-07-M-0467-NA-0006	A & A SHEET METAL PRODUCTS, INC	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	$9,675.00	$0.00	$9,675.00	CEFMS ISFF2 6/30/2007
3948	W91GY0-07-A-0004-0003-0020	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$9,600.00	$0.00	$9,600.00	CEFMS ISFF2 6/30/2007
3949	W91GY0-07-M-0385-NA-0010	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$9,599.40	$0.00	$9,599.40	CEFMS ISFF2 6/30/2007
3950	H92237-07-M-0666-NA-0002	AMECO	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ ISOF-11221	$9,512.00	$0.00	$9,512.00	CEFMS ISFF2 6/30/2007
3951	W91GY0-06-A-0008-8001-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,500.00	$9,500.00	$0.00	CEFMS ISFF2 6/30/2007
3952	W91GY0-06-A-0008-8002-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,500.00	$9,500.00	$0.00	CEFMS ISFF2 6/30/2007
3953	W91GY0-06-A-0008-8003-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,500.00	$9,500.00	$0.00	CEFMS ISFF2 6/30/2007
3954	W91GY0-06-A-0008-8004-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,500.00	$9,500.00	$0.00	CEFMS ISFF2 6/30/2007
3955	W91GY0-07-M-0159-NA-0003	GREEN DREAM TRADING LTD	*J4-375* PC: 130000, LI: ISAFF, JACK STAND, BATTERY CHARGER, TWO STAGE AIR COMPRESSOR,& MASTER TOOL KIT FOR IRAQI AIR FORCE	$9,443.60	$9,443.60	$0.00	CEFMS ISFF2 6/30/2007
3956	W91GY0-07-A-0014-NA-0019	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,440.00	$0.00	$9,440.00	CEFMS ISFF2 6/30/2007
3957	W91GXE-06-A-0006-0026-0001	BSCC-IRAQ (BARAKAT SABTEEN CONTRACTING COMPANY)	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$9,315.00	$9,315.00	$0.00	CEFMS ISFF2 6/30/2007
3958	W91GY0-07-F-0005-NA-0005	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	$9,288.92	$9,288.92	$0.00	CEFMS ISFF2 6/30/2007
3959	W91GY0-07-M-0409-NA-0018	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$9,280.00	$9,280.00	$0.00	CEFMS ISFF2 6/30/2007
3960	W91GY0-06-D-0015-0004-0002	FIRST IMPACT INTERNATIONAL GROUP	*06CP103*, PC:210000, LI: ISIMG, TO PURCHASE GENERATOR REPAIR FOR MINISTRY OF INTERIOR SECURITY AGENTS.	$9,250.00	$9,250.00	$0.00	CEFMS ISFF2 6/30/2007
3961	W91GY0-07-M-0017-NA-0010	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,240.00	$9,240.00	$0.00	CEFMS ISFF2 6/30/2007
3962	W91GY0-07-M-0169-NA-0006	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$9,240.00	$9,240.00	$0.00	CEFMS ISFF2 6/30/2007
3963	W91GXE-06-A-0006-0020-0001	IRAQI CONTRACTOR - 5218	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$9,222.50	$9,222.50	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
3964	W91GXE-06-A-0006-0022-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$9,165.20	$9,165.20	$0.00	CEFMS ISFF2 6/30/2007
3965	W91GY0-07-M-0140-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,160.85	$0.00	$9,160.85	CEFMS ISFF2 6/30/2007
3966	W91GY0-06-M-9072-NA-0001	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$9,140.00	$9,140.00	$0.00	CEFMS ISFF2 6/30/2007
3967	W91GY0-07-M-0141-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,128.75	$0.00	$9,128.75	CEFMS ISFF2 6/30/2007
3968	W91GY0-07-M-0563-NA-0001	NEW FUTURE COMPANY	*CMATT-18837* PC: 130000, LI: ISIAF, 9 PORTABLE LATRINES FOR RIFLE TRAINING AT BESMAYA RANGE	$9,081.00	$9,081.00	$0.00	CEFMS ISFF2 6/30/2007
3969	W91GY0-07-M-0017-NA-0004	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,072.00	$9,072.00	$0.00	CEFMS ISFF2 6/30/2007
3970	W91GY0-06-D-0050-0007-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$9,060.00	$9,060.00	$0.00	CEFMS ISFF2 6/30/2007
3971	W91GY0-07-M-0099-NA-0001	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3972	W91GY0-06-D-0050-0009-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$9,000.00	$8,100.00	$900.00	CEFMS ISFF2 6/30/2007
3973	W91GY0-06-A-0008-8027-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3974	W91GY0-06-A-0008-8028-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3975	W91GY0-06-A-0008-8029-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3976	W91GY0-06-A-0008-8030-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3977	W91GY0-06-A-0008-8031-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3978	W91GY0-06-A-0008-8032-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3979	W91GY0-06-A-0008-8033-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3980	W91GY0-06-A-0008-8034-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3981	W91GY0-06-A-0008-8035-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3982	W91GY0-06-A-0008-8036-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3983	W91GY0-06-A-0008-8037-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3984	W91GY0-06-A-0008-8038-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3985	W91GY0-06-A-0008-8039-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3986	W91GY0-06-A-0008-8040-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3987	W91GY0-06-A-0008-8041-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3988	W91GY0-06-A-0008-8042-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3989	W91GY0-06-A-0008-8043-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3990	W91GY0-06-A-0008-8044-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3991	W91GY0-06-A-0008-8045-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3992	W91GY0-06-A-0008-8046-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3993	W91GY0-06-A-0008-8047-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3994	W91GY0-06-A-0008-8056-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007

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3995	W91GY0-06-A-0008-8057-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3996	W91GY0-06-A-0008-8058-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3997	W91GY0-06-A-0008-8059-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3998	W91GY0-07-M-0371-NA-0003	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	$9,000.00	$9,000.00	$0.00	CEFMS ISFF2 6/30/2007
3999	W91GY0-07-M-0383-NA-0002	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$8,901.15	$0.00	$8,901.15	CEFMS ISFF2 6/30/2007
4000	W91GY0-07-M-0216-NA-0003	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	$8,832.00	$8,832.00	$0.00	CEFMS ISFF2 6/30/2007
4001	W91GY0-07-M-0466-NA-0004	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	$8,750.00	$8,750.00	$0.00	CEFMS ISFF2 6/30/2007
4002	W91GY0-07-M-0580-NA-0002	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$8,740.00	$0.00	$8,740.00	CEFMS ISFF2 6/30/2007
4003	W91GY0-07-M-0580-NA-0011	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$8,740.00	$0.00	$8,740.00	CEFMS ISFF2 6/30/2007
4004	W91GY0-07-M-0223-NA-0007	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$8,510.00	$8,510.00	$0.00	CEFMS ISFF2 6/30/2007
4005	W91GY0-07-M-0409-NA-0014	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$8,500.00	$8,500.00	$0.00	CEFMS ISFF2 6/30/2007
4006	W91GY0-07-A-0011-0007-0016	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$8,484.00	$0.00	$8,484.00	CEFMS ISFF2 6/30/2007
4007	W91GY0-07-M-0344-NA-0006	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$8,450.00	$8,450.00	$0.00	CEFMS ISFF2 6/30/2007
4008	W91GY0-07-A-0011-0006-0015	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$8,400.00	$5,700.00	$2,700.00	CEFMS ISFF2 6/30/2007
4009	W91GY0-07-A-0004-0003-0004	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$8,400.00	$0.00	$8,400.00	CEFMS ISFF2 6/30/2007
4010	W91GY0-07-A-0004-0003-0052	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$8,400.00	$0.00	$8,400.00	CEFMS ISFF2 6/30/2007
4011	W91GY0-07-M-9036-NA-0009	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$8,400.00	$0.00	$8,400.00	CEFMS ISFF2 6/30/2007
4012	W91GY0-06-D-0050-0029-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$8,355.00	$0.00	$8,355.00	CEFMS ISFF2 6/30/2007
4013	W91GY0-07-M-0238-NA-0014	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$8,298.00	$8,298.00	$0.00	CEFMS ISFF2 6/30/2007
4014	W91GY0-07-M-0017-NA-0021	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$8,250.00	$8,250.00	$0.00	CEFMS ISFF2 6/30/2007
4015	W91GY0-07-M-0241-NA-0001	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAFF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	$8,036.75	$8,036.75	$0.00	CEFMS ISFF2 6/30/2007
4016	W91GY0-06-C-0026-NA-0010	BLP	*06CP114*, PC:210000, LI:ISPAC, TO PURCHASE BOND PAPER AND PRINTER CARTRIDGES AT AN NUMANIYAH (AN)	$8,032.50	$8,032.50	$0.00	CEFMS ISFF2 6/30/2007
4017	W91GY0-07-A-0004-0003-0041	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$8,000.00	$0.00	$8,000.00	CEFMS ISFF2 6/30/2007
4018	W91GY0-06-A-0008-8073-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$8,000.00	$8,000.00	$0.00	CEFMS ISFF2 6/30/2007
4019	W91GY0-07-M-0238-NA-0009	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$7,965.00	$7,965.00	$0.00	CEFMS ISFF2 6/30/2007
4020	W91GY0-07-M-0169-NA-0002	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$7,920.00	$7,920.00	$0.00	CEFMS ISFF2 6/30/2007
4021	W91GFP-06-M-0407-NA-0001	DALO CONSTRUCTION CO	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$7,900.00	$7,900.00	$0.00	CEFMS ISFF2 6/30/2007
4022	W91GY0-07-M-0604-NA-0003	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$7,880.00	$7,880.00	$0.00	CEFMS ISFF2 6/30/2007
4023	W915WE71118565-NA-2		*J4-18565* PC: 130000, LI: ISIAF, 1%FEE	$7,865.00	$0.00	$7,865.00	CEFMS ISFF2 6/30/2007
4024	W91GY0-07-M-0467-NA-0002	A & A SHEET METAL PRODUCTS, INC	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	$7,854.00	$0.00	$7,854.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4025	W91GY0-07-F-0004-NA-0001	COMTECH MOBILE DATACOM CORPORATION	*06CP066* J43816, PC: 240000, LI: ITIMG, EXTENSION OF AIRTIME COVERAGE FOR 26 TIER I COMMERCIAL FORCE TRACKERS (CFT) $100 PER UNIT, PER MONTH FOR 3 MONTHS.	$7,800.00	$0.00	$7,800.00	CEFMS ISFF2 6/30/2007
4026	W91GY0-07-M-0119-NA-0010	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$7,800.00	$7,800.00	$0.00	CEFMS ISFF2 6/30/2007
4027	W91GY0-06-D-0046-0006-0004	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	$7,770.00	$7,770.00	$0.00	CEFMS ISFF2 6/30/2007
4028	W91GY0-07-M-0191-NA-0001	IRAQI CONTRACTOR - 4034	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$7,730.00	$7,730.00	$0.00	CEFMS ISFF2 6/30/2007
4029	W91GY0-06-F-0069-NA-0001	DELL MARKETING L.P.	*CM2167* J43664, PC: 140000, LI: ISIAF, DELL 1200 MP PROJECTOR, DELL INSPIRON 6400UMA LAPTOPS, DELL PROJECTOR SCREENS	$7,670.82	$0.00	$7,670.82	CEFMS ISFF2 6/30/2007
4030	W91GY0-07-M-0119-NA-0006	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$7,651.00	$7,651.00	$0.00	CEFMS ISFF2 6/30/2007
4031	W91GY0-07-A-0011-0007-0017	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$7,635.60	$0.00	$7,635.60	CEFMS ISFF2 6/30/2007
4032	W91GY0-07-A-0011-0009-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$7,560.00	$0.00	$7,560.00	CEFMS ISFF2 6/30/2007
4033	W91GY0-06-A-0007-7054-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$7,560.00	$7,560.00	$0.00	CEFMS ISFF2 6/30/2007
4034	W91GY0-07-M-0331-NA-0001	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$7,500.00	$7,500.00	$0.00	CEFMS ISFF2 6/30/2007
4035	W91GY0-07-A-0011-0003-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$7,488.00	$7,488.00	$0.00	CEFMS ISFF2 6/30/2007
4036	W91GY0-07-A-0011-0003-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$7,344.00	$7,344.00	$0.00	CEFMS ISFF2 6/30/2007
4037	W91GY0-06-F-0064-NA-0001	ALLEN VANGUARD INC	*06CP039* J43468, PC: 230000, LI: IEIPG, EOD OPERATORS TOOL KIT AND SHIPPING COST	$7,298.64	$7,298.64	$0.00	CEFMS ISFF2 6/30/2007
4038	W91GY0-07-A-0011-0001-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$7,200.00	$7,200.00	$0.00	CEFMS ISFF2 6/30/2007
4039	W91GY0-07-M-0599-NA-0001	IRAQI CONTRACTOR - 5300	*J3-21302* PC: 110000, LI: ISMOD, CLEANING OF MARBLE FLOORS AND CARPET AT PRIME MINISTERS NATIONAL OPERATIONS CENTER FOR THE IRAQI MOD AND MOI	$7,200.00	$0.00	$7,200.00	CEFMS ISFF2 6/30/2007
4040	W91GY0-06-A-0008-8089-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$7,200.00	$7,200.00	$0.00	CEFMS ISFF2 6/30/2007
4041	W91GY0-06-A-0008-8090-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$7,200.00	$7,200.00	$0.00	CEFMS ISFF2 6/30/2007
4042	W91GY0-07-M-0385-NA-0007	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	$7,199.64	$0.00	$7,199.64	CEFMS ISFF2 6/30/2007
4043	W914NS-05-D-9013-0011-0003	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	$7,068.00	$0.00	$7,068.00	CEFMS ISFF2 6/30/2007
4044	W91GY0-07-M-0375-NA-0002	IRAQI CONTRACTOR - 4034	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	$7,000.00	$0.00	$7,000.00	CEFMS ISFF2 6/30/2007
4045	W91GY0-07-M-0071-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,936.00	$6,936.00	$0.00	CEFMS ISFF2 6/30/2007
4046	W91GXE-06-A-0006-0031-0001	BSCC-IRAQ (BARAKAT SABTEEN CONTRACTING COMPANY)	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$6,914.20	$6,914.20	$0.00	CEFMS ISFF2 6/30/2007
4047	W91GY0-07-M-0086-NA-0020	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$6,900.00	$6,900.00	$0.00	CEFMS ISFF2 6/30/2007
4048	W91GY0-07-M-0406-NA-0014	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$6,900.00	$0.00	$6,900.00	CEFMS ISFF2 6/30/2007
4049	W91GY0-07-D-0002-0001-0008	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$6,850.00	$6,850.00	$0.00	CEFMS ISFF2 6/30/2007
4050	W91GY0-07-M-0054-NA-0001	IRAQI CONTRACTOR - 5060	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$6,790.00	$6,790.00	$0.00	CEFMS ISFF2 6/30/2007
4051	W91GY0-07-M-0169-NA-0010	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$6,600.00	$6,600.00	$0.00	CEFMS ISFF2 6/30/2007
4052	W91GY0-07-M-0428-NA-0008	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$6,594.50	$6,594.50	$0.00	CEFMS ISFF2 6/30/2007
4053	W56HZV-06-D-D107-0008-1072AC	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	$6,420.00	$6,420.00	$0.00	CEFMS ISFF2 6/30/2007
4054	W91GY0-06-M-0832-NA-0002AB	COMTECH MOBILE DATACOM CORPORATION	*06CP185*, PC:210000, LI:ISIMG, TO PAY FOR AIRTIME FOR COMMERCIAL FORCE TRACKERS	$6,403.80	$0.00	$6,403.80	CEFMS ISFF2 6/30/2007
4055	W91GY0-07-M-0099-NA-0006	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,400.00	$6,400.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4056	W91GY0-07-A-0011-0002-0013	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,390.00	$6,390.00	$0.00	CEFMS ISFF2 6/30/2007
4057	W91GY0-07-A-0014-NA-0005	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,390.00	$0.00	$6,390.00	CEFMS ISFF2 6/30/2007
4058	W91GY0-07-M-0379-NA-0005	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$6,314.15	$6,301.22	$12.93	CEFMS ISFF2 6/30/2007
4059	W91GY0-07-M-0071-NA-0002	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,300.00	$6,300.00	$0.00	CEFMS ISFF2 6/30/2007
4060	W91GY0-07-M-0110-NA-0016	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,250.00	$6,250.00	$0.00	CEFMS ISFF2 6/30/2007
4061	W91GY0-07-M-0409-NA-0019	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$6,240.00	$6,240.00	$0.00	CEFMS ISFF2 6/30/2007
4062	W91GY0-07-M-0344-NA-0003	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$6,200.00	$6,200.00	$0.00	CEFMS ISFF2 6/30/2007
4063	W91GY0-07-M-0566-NA-0001	DELL MARKETING L.P.	*J6-19415* PC: 110000, LI: ISMOD, FOUR DELL LATITUDE D520 LAPTOP COMPUTERS WITH ENGLISH SOFTWARE FOR THE IRAQI ARMY BAGHDAD OPERATIONS CENTER	$6,193.00	$0.00	$6,193.00	CEFMS ISFF2 6/30/2007
4064	W91GY0-07-F-0019-NA-0001	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$6,158.74	$6,158.74	$0.00	CEFMS ISFF2 6/30/2007
4065	W91GY0-07-M-0238-NA-0015	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$6,084.00	$6,084.00	$0.00	CEFMS ISFF2 6/30/2007
4066	W91GY0-07-A-0011-0002-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,072.00	$6,072.00	$0.00	CEFMS ISFF2 6/30/2007
4067	W91GY0-07-A-0010-0004-0004	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4068	W91GY0-07-A-0011-0001-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4069	W91GY0-07-A-0011-0006-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4070	W91GY0-07-M-0099-NA-0004	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4071	W91GY0-07-A-0004-0003-0029	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$6,000.00	$0.00	$6,000.00	CEFMS ISFF2 6/30/2007
4072	W91GY0-06-A-0007-7058-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4073	W91GY0-06-A-0007-7059-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4074	W91GY0-06-A-0007-7060-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4075	W91GY0-06-A-0007-7061-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4076	W91GY0-06-A-0007-7062-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4077	W91GY0-07-M-0344-NA-0029	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4078	W91GY0-07-M-0095-NA-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	$6,000.00	$6,000.00	$0.00	CEFMS ISFF2 6/30/2007
4079	W91GY0-07-A-0014-NA-0015	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$5,950.00	$0.00	$5,950.00	CEFMS ISFF2 6/30/2007
4080	W91GY0-07-F-0008-NA-0001	T G FAUST INC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	$5,950.00	$0.00	$5,950.00	CEFMS ISFF2 6/30/2007
4081	W91GY0-07-M-0333-NA-0012	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$5,900.00	$5,900.00	$0.00	CEFMS ISFF2 6/30/2007
4082	W91GY0-07-M-0467-NA-0003	A & A SHEET METAL PRODUCTS, INC	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	$5,894.00	$0.00	$5,894.00	CEFMS ISFF2 6/30/2007
4083	W91GY0-07-M-0344-NA-0023	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$5,880.00	$5,880.00	$0.00	CEFMS ISFF2 6/30/2007
4084	W91GY0-07-M-0410-NA-0002	IRAQI CONTRACTOR - 5210	*06CP144*, PC:230000, LI:IEIPG, TO BUY POLICE KITS FOR NATIONAL POLICE.	$5,800.00	$0.00	$5,800.00	CEFMS ISFF2 6/30/2007
4085	W91GY0-06-D-0050-0011-0001AB	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$5,760.00	$1,440.00	$4,320.00	CEFMS ISFF2 6/30/2007
4086	W91GY0-07-M-0175-NA-0001	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$5,760.00	$5,760.00	$0.00	CEFMS ISFF2 6/30/2007
4087	W91GY0-07-A-0011-0008-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$5,750.00	$0.00	$5,750.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4088	W91GY0-07-M-0344-NA-0032	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$5,700.00	$5,700.00	$0.00	CEFMS ISFF2 6/30/2007
4089	W91GY0-07-M-0587-NA-0016	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$5,612.00	$0.00	$5,612.00	CEFMS ISFF2 6/30/2007
4090	W91GY0-07-M-0587-NA-0018	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$5,612.00	$0.00	$5,612.00	CEFMS ISFF2 6/30/2007
4091	W91GY0-07-M-0587-NA-0019	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$5,612.00	$0.00	$5,612.00	CEFMS ISFF2 6/30/2007
4092	W91GY0-07-M-0587-NA-0021	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$5,612.00	$0.00	$5,612.00	CEFMS ISFF2 6/30/2007
4093	W91GY0-07-A-0004-0003-0017	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$5,600.00	$0.00	$5,600.00	CEFMS ISFF2 6/30/2007
4094	W91GY0-07-M-0241-NA-0002	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAFF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	$5,550.50	$5,550.50	$0.00	CEFMS ISFF2 6/30/2007
4095	W91GY0-07-M-0086-NA-0019	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$5,500.00	$5,500.00	$0.00	CEFMS ISFF2 6/30/2007
4096	W91GY0-07-M-0409-NA-0007	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$5,450.00	$5,450.00	$0.00	CEFMS ISFF2 6/30/2007
4097	W91GY0-07-M-0333-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$5,428.00	$5,428.00	$0.00	CEFMS ISFF2 6/30/2007
4098	W91GY0-07-M-0364-NA-0001	IRAQI CONTRACTOR - 5200	*06CP155*, PC:230000, LI:IEIPS, TO BUY MISCELLANEOUS EQUIPMENT FOR NATIONAL POLICE	$5,400.00	$5,400.00	$0.00	CEFMS ISFF2 6/30/2007
4099	W91GY0-07-M-0581-NA-0001	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	$5,331.40	$0.00	$5,331.40	CEFMS ISFF2 6/30/2007
4100	W914NS-05-D-9006-0020-0001	IRAQI CONTRACTOR - 4297	*06CP025* PC: 240000, LI: ITIMG, IRAQI GOVERNMENT NETWORK (IGN) AND IRAQI SECURE GOVERNMENT NETWORK (ISGN), VOIP PHONE DROP	$5,325.00	$5,325.00	$0.00	CEFMS ISFF2 6/30/2007
4101	W915WE63094120-NA-1		*FF085* PC: 220000, LI: ISIPS, CTC AL AMARAH IRAQI POLICE STATION - AIR CONDITIONING UNITS	$5,325.00	$5,325.00	$0.00	CEFMS ISFF2 6/30/2007
4102	W91GY0-06-C-0026-NA-0011	BLP	*06CP114*, PC:210000, LI:ISPAC, TO PURCHASE BOND PAPER AND PRINTER CARTRIDGES AT AN NUMANIYAH (AN)	$5,299.20	$5,299.20	$0.00	CEFMS ISFF2 6/30/2007
4103	W91GY0-07-M-0169-NA-0009	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$5,280.00	$5,280.00	$0.00	CEFMS ISFF2 6/30/2007
4104	W91GY0-07-M-0110-NA-0010	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$5,240.25	$5,240.25	$0.00	CEFMS ISFF2 6/30/2007
4105	W91GY0-07-A-0004-0003-0009	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$5,200.00	$0.00	$5,200.00	CEFMS ISFF2 6/30/2007
4106	W91GY0-06-M-0088-NA-0002	MCIT CO. LTD	*J6-5050*, PC:140000, LI:ISMOD, INTERNET SERVICE SUBSCRIPTION RENEW FROM 15 DEC 2006 TO 15 MAR 2006	$5,190.00	$5,190.00	$0.00	CEFMS ISFF2 6/30/2007
4107	W91GY0-07-M-0586-NA-0004	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	$5,180.00	$0.00	$5,180.00	CEFMS ISFF2 6/30/2007
4108	W915WE63094119-NA-1		*FF086* PC: 220000, LI: ISIPS	$5,165.25	$5,165.25	$0.00	CEFMS ISFF2 6/30/2007
4109	W91GY0-07-A-0004-0003-0038	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$5,148.00	$0.00	$5,148.00	CEFMS ISFF2 6/30/2007
4110	W91GY0-07-A-0014-NA-0020	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$5,100.00	$0.00	$5,100.00	CEFMS ISFF2 6/30/2007
4111	W91GY0-07-M-0320-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*06CP151*, PC:230000, LI:IEIPS, GLOVES FOR THE NATIONAL POLICE	$5,040.00	$5,040.00	$0.00	CEFMS ISFF2 6/30/2007
4112	W91GY0-07-A-0011-0002-0011	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$5,011.20	$5,011.20	$0.00	CEFMS ISFF2 6/30/2007
4113	W91GY0-06-M-1250-NA-0003	GROVE US LLC	*CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 6/30/2007
4114	W91GY0-07-A-0004-0003-0010	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$5,000.00	$0.00	$5,000.00	CEFMS ISFF2 6/30/2007
4115	W91GY0-07-A-0004-0003-0030	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$5,000.00	$0.00	$5,000.00	CEFMS ISFF2 6/30/2007
4116	W91GY0-07-M-0086-NA-0002	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 6/30/2007
4117	W91GY0-07-M-0434-NA-0001	T.R.C. CONSTRUCTION COMPANY	*06CP167*, PC:230000, LI:IEIMG, TO ACQUIRE PORTABLE TOILETS.	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 6/30/2007
4118	W91GY0-07-M-0233-NA-0002	IRAQI CONTRACTOR - 5238	*J4-5509*, PC:130000, LI:ISSOF, TO PURCHASE PASSENGER VANS FOR IRAQI SPECIAL OPERATION FORCES	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 6/30/2007
4119	W91GY0-06-A-0008-8066-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 6/30/2007
4120	W91GY0-06-A-0008-8067-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 6/30/2007
4121	W91GY0-07-M-0371-NA-0009	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 6/30/2007
4122	W91GY0-07-M-0466-NA-0001	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	$5,000.00	$5,000.00	$0.00	CEFMS ISFF2 6/30/2007

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4123	W91GY0-07-M-0428-NA-0007	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$4,975.00	$4,975.00	$0.00	CEFMS ISFF2 6/30/2007
4124	W91GY0-07-M-0587-NA-0004	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$4,971.50	$0.00	$4,971.50	CEFMS ISFF2 6/30/2007
4125	W91GY0-07-M-0587-NA-0007	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$4,971.50	$0.00	$4,971.50	CEFMS ISFF2 6/30/2007
4126	W91GY0-07-M-0587-NA-0009	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$4,971.50	$0.00	$4,971.50	CEFMS ISFF2 6/30/2007
4127	W91GY0-07-M-0428-NA-0012	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$4,950.00	$4,950.00	$0.00	CEFMS ISFF2 6/30/2007
4128	W91GY0-07-M-0110-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,947.00	$4,947.00	$0.00	CEFMS ISFF2 6/30/2007
4129	W91GY0-07-M-0543-NA-0001	AAFES/PX	*CM2217* PC: 130000, LI: ISIAF, 228 WEAPONS CLEANING KITS FOR THE IRAQI ARMY	$4,914.54	$0.00	$4,914.54	CEFMS ISFF2 6/30/2007
4130	W91GY0-07-M-0482-NA-0005A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	$4,900.00	$4,900.00	$0.00	CEFMS ISFF2 6/30/2007
4131	W91GY0-07-A-0011-0007-0024	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,848.00	$0.00	$4,848.00	CEFMS ISFF2 6/30/2007
4132	W91GY0-07-F-0013-NA-0005	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	$4,840.00	$0.00	$4,840.00	CEFMS ISFF2 6/30/2007
4133	W91GY0-07-A-0014-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,800.00	$0.00	$4,800.00	CEFMS ISFF2 6/30/2007
4134	W91GY0-07-M-0086-NA-0007	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,800.00	$4,800.00	$0.00	CEFMS ISFF2 6/30/2007
4135	W91GY0-07-D-0002-0001-0004	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$4,795.00	$4,795.00	$0.00	CEFMS ISFF2 6/30/2007
4136	W91GY0-07-A-0011-0006-0018	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,752.00	$0.00	$4,752.00	CEFMS ISFF2 6/30/2007
4137	W91GY0-07-M-0409-NA-0006	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$4,700.00	$4,700.00	$0.00	CEFMS ISFF2 6/30/2007
4138	W91GY0-07-M-0409-NA-0009	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$4,680.00	$4,680.00	$0.00	CEFMS ISFF2 6/30/2007
4139	W91GY0-06-M-1294-NA-0001	DELL MARKETING L.P.	*CM2167* J43664, PC: 140000, LI: ISIAF, DELL 1200 MP PROJECTOR, DELL INSPIRON 6400UMA LAPTOPS, DELL PROJECTOR SCREENS	$4,660.50	$4,660.50	$0.00	CEFMS ISFF2 6/30/2007
4140	W91GET-06-A-5024-0001-0001	IRAQI CONTRACTOR - 4492	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	$4,620.00	$4,620.00	$0.00	CEFMS ISFF2 6/30/2007
4141	W91GY0-07-A-0011-0002-0014	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,600.80	$4,600.80	$0.00	CEFMS ISFF2 6/30/2007
4142	W91GY0-07-A-0004-0003-0026	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,600.00	$0.00	$4,600.00	CEFMS ISFF2 6/30/2007
4143	W91GY0-07-M-0379-NA-0004	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$4,590.15	$4,590.15	$0.00	CEFMS ISFF2 6/30/2007
4144	W91GY0-07-M-0379-NA-0006	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$4,568.60	$4,568.60	$0.00	CEFMS ISFF2 6/30/2007
4145	W91GY0-07-A-0004-0003-0037	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,560.00	$0.00	$4,560.00	CEFMS ISFF2 6/30/2007
4146	W91GY0-07-M-9036-NA-0004	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$4,560.00	$0.00	$4,560.00	CEFMS ISFF2 6/30/2007
4147	W91GY0-07-A-0011-0006-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,500.00	$3,600.00	$900.00	CEFMS ISFF2 6/30/2007
4148	W91GY0-07-A-0011-0006-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,500.00	$4,500.00	$0.00	CEFMS ISFF2 6/30/2007
4149	W91GY0-07-A-0014-NA-0018	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,500.00	$0.00	$4,500.00	CEFMS ISFF2 6/30/2007
4150	W91GY0-07-M-0017-NA-0020	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,500.00	$4,500.00	$0.00	CEFMS ISFF2 6/30/2007
4151	W91GY0-07-M-0086-NA-0012	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,500.00	$4,500.00	$0.00	CEFMS ISFF2 6/30/2007
4152	W91GY0-07-M-0127-NA-0002	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,500.00	$4,500.00	$0.00	CEFMS ISFF2 6/30/2007
4153	W91GY0-06-D-0050-0012-0001AC	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$4,500.00	$0.00	$4,500.00	CEFMS ISFF2 6/30/2007
4154	W91GY0-07-D-0014-0001-0006	SHNAST COMPANY	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$4,500.00	$4,500.00	$0.00	CEFMS ISFF2 6/30/2007
4155	W91GY0-07-M-0333-NA-0014	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,480.00	$4,480.00	$0.00	CEFMS ISFF2 6/30/2007
4156	W91GY0-07-M-0664-NA-0001	LATRASHE INTERNATIONAL TRADING ENT.	*CMATT-17052* PC: 110000, LI: ISMOD, GLOBAL POSITION SATELLITE SYSTEM (ARBIC) FOR THE IRAQI DIRECTORATE GENERAL OF INTELLIGENCE AND SECURITY	$4,465.00	$0.00	$4,465.00	CEFMS ISFF2 6/30/2007
4157	W91GET-06-A-5024-0001-0002	IRAQI CONTRACTOR - 4492	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	$4,410.00	$4,410.00	$0.00	CEFMS ISFF2 6/30/2007

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4158	W91GY0-07-A-0004-0003-0012	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,400.00	$0.00	$4,400.00	CEFMS ISFF2 6/30/2007
4159	W91GY0-07-A-0004-0003-0015	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,400.00	$0.00	$4,400.00	CEFMS ISFF2 6/30/2007
4160	W91GY0-07-M-0580-NA-0001	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	$4,370.00	$0.00	$4,370.00	CEFMS ISFF2 6/30/2007
4161	W91GY0-07-A-0011-0007-0022	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,363.20	$0.00	$4,363.20	CEFMS ISFF2 6/30/2007
4162	W91GY0-07-A-0011-0006-0008	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,320.00	$4,080.00	$240.00	CEFMS ISFF2 6/30/2007
4163	W914NS-05-D-9013-0012-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP126*, PC:230000, LI:IEIMG, FOR OFFICE AUTOMATION IRARI MINISTRY OF INTERIOR	$4,307.72	$0.00	$4,307.72	CEFMS ISFF2 6/30/2007
4164	W91GY0-06-D-0047-0007-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	$4,300.00	$860.00	$3,440.00	CEFMS ISFF2 6/30/2007
4165	W91GY0-07-M-0238-NA-0004	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$4,266.00	$4,266.00	$0.00	CEFMS ISFF2 6/30/2007
4166	W91GY0-07-F-0027-NA-0001	FORCEONE LLC	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	$4,250.00	$4,250.00	$0.00	CEFMS ISFF2 6/30/2007
4167	W91GY0-07-F-0027-NA-0004	FORCEONE LLC	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	$4,250.00	$4,250.00	$0.00	CEFMS ISFF2 6/30/2007
4168	W91GY0-07-M-0437-NA-0008	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	$4,243.20	$0.00	$4,243.20	CEFMS ISFF2 6/30/2007
4169	W91GY0-07-M-0437-NA-0005	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	$4,228.22	$0.00	$4,228.22	CEFMS ISFF2 6/30/2007
4170	W91GY0-07-A-0011-0009-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,200.00	$0.00	$4,200.00	CEFMS ISFF2 6/30/2007
4171	W91GY0-06-D-0010-0014-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	$4,200.00	$4,200.00	$0.00	CEFMS ISFF2 6/30/2007
4172	W91GYO-06-D-0010-0014-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	$4,200.00	$4,200.00	$0.00	CEFMS ISFF2 6/30/2007
4173	W91GY0-07-M-0437-NA-0004	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	$4,118.40	$0.00	$4,118.40	CEFMS ISFF2 6/30/2007
4174	W52P1J-05-D-0004-0003-0007	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	$4,089.23	$4,089.23	$0.00	CEFMS ISFF2 6/30/2007
4175	W91GY0-07-M-0223-NA-0002	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$4,080.00	$4,080.00	$0.00	CEFMS ISFF2 6/30/2007
4176	W91GY0-06-D-0009-0020-0017	USIS INTERNATIONAL, INC.	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	$4,062.00	$0.00	$4,062.00	CEFMS ISFF2 6/30/2007
4177	W91GY0-07-A-0011-0002-0018	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 6/30/2007
4178	W91GY0-07-A-0004-0003-0036	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,000.00	$0.00	$4,000.00	CEFMS ISFF2 6/30/2007
4179	W91GY0-07-A-0004-0003-0040	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,000.00	$0.00	$4,000.00	CEFMS ISFF2 6/30/2007
4180	W91GY0-07-A-0004-0003-0042	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,000.00	$0.00	$4,000.00	CEFMS ISFF2 6/30/2007
4181	W91GY0-07-A-0004-0003-0048	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$4,000.00	$0.00	$4,000.00	CEFMS ISFF2 6/30/2007
4182	W91GY0-06-A-0007-7027-0002	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 6/30/2007
4183	W91GY0-06-A-0007-7028-0002	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 6/30/2007
4184	W91GY0-06-A-0007-7029-0002	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 6/30/2007
4185	W91GY0-06-A-0008-8048-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4186	W91GY0-06-A-0008-8049-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$4,000.00	$4,000.00	$0.00	CEFMS ISFF2 6/30/2007
4187	W91GXE-06-A-0006-0025-0001	BSCC-IRAQ (BARAKAT SABTEEN CONTRACTING COMPANY)	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$3,972.60	$3,972.60	$0.00	CEFMS ISFF2 6/30/2007
4188	W91GY0-07-M-0331-NA-0007	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$3,915.00	$0.00	$3,915.00	CEFMS ISFF2 6/30/2007
4189	W91GY0-07-A-0011-0006-0026	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,900.00	$3,840.00	$60.00	CEFMS ISFF2 6/30/2007
4190	W91GY0-07-M-0119-NA-0011	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$3,900.00	$3,900.00	$0.00	CEFMS ISFF2 6/30/2007
4191	W91GY0-07-M-0099-NA-0015	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,850.00	$3,850.00	$0.00	CEFMS ISFF2 6/30/2007
4192	W91GY0-07-M-0448-NA-0001	IRAQI CONTRACTOR - 5300	*J4-14468*, PC:130000, LI:ISIAF, TO PURCHASE PROGRAMMABLE LOCKS FOR THE BAGHDAD OPERATIONS CENTER	$3,840.00	$3,840.00	$0.00	CEFMS ISFF2 6/30/2007
4193	W91GY0-07-M-0019-NA-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	$3,840.00	$3,840.00	$0.00	CEFMS ISFF2 6/30/2007
4194	W914NS-05-D-9013-0010-0001AA	BLANE INTERNATIONAL GROUP, INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$3,770.00	$0.00	$3,770.00	CEFMS ISFF2 6/30/2007
4195	W91GY0-07-D-0002-0001-0001	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$3,768.00	$3,768.00	$0.00	CEFMS ISFF2 6/30/2007
4196	W91GY0-07-M-0099-NA-0019	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,750.00	$3,750.00	$0.00	CEFMS ISFF2 6/30/2007
4197	W91GY0-07-M-0086-NA-0029	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$3,750.00	$3,750.00	$0.00	CEFMS ISFF2 6/30/2007
4198	W91GY0-07-A-0011-0003-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,744.00	$3,744.00	$0.00	CEFMS ISFF2 6/30/2007
4199	W915WE63295729-NA-0001	DELTA 230TH FINANCE DETACHMENT	*PC:140000, LI: ISMOD, PASSPORTS	$3,735.60	$3,735.60	$0.00	CEFMS ISFF2 6/30/2007
4200	W91GY0-07-M-0587-NA-0003	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$3,724.55	$0.00	$3,724.55	CEFMS ISFF2 6/30/2007
4201	W91GY0-07-M-0587-NA-0010	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$3,724.55	$0.00	$3,724.55	CEFMS ISFF2 6/30/2007
4202	W91GY0-07-M-0587-NA-0012	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$3,724.55	$0.00	$3,724.55	CEFMS ISFF2 6/30/2007
4203	W91GY0-07-F-0014-NA-0007	THE TRAINING SYSTEM, INC (THEISSEN EQUIPMENT LTD)	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	$3,684.00	$3,684.00	$0.00	CEFMS ISFF2 6/30/2007
4204	W91GEU-07-P-0500-NA-0001	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$3,650.00	$3,650.00	$0.00	CEFMS ISFF2 6/30/2007
4205	W91GY0-07-M-0491-NA-0003	IRAQI CONTRACTOR - 5226	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$3,600.00	$3,600.00	$0.00	CEFMS ISFF2 6/30/2007
4206	W91GY0-07-M-0371-NA-0001	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	$3,600.00	$3,600.00	$0.00	CEFMS ISFF2 6/30/2007
4207	W91GY0-07-M-0082-NA-0016	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,513.00	$3,513.00	$0.00	CEFMS ISFF2 6/30/2007
4208	W91GY0-07-M-0099-NA-0005	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,450.00	$3,450.00	$0.00	CEFMS ISFF2 6/30/2007
4209	W56HZV-06-D-G001-0005-0051AA	GENESYS LTD.	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	$3,420.00	$0.00	$3,420.00	CEFMS ISFF2 6/30/2007
4210	W91GY0-07-M-0086-NA-0001	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$3,360.00	$3,360.00	$0.00	CEFMS ISFF2 6/30/2007
4211	W91GY0-07-M-0344-NA-0019	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$3,360.00	$3,360.00	$0.00	CEFMS ISFF2 6/30/2007
4212	W91GY0-07-A-0011-0006-0025	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,312.00	$3,312.00	$0.00	CEFMS ISFF2 6/30/2007
4213	W91GY0-07-M-0491-NA-0001	IRAQI CONTRACTOR - 5226	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$3,300.00	$3,300.00	$0.00	CEFMS ISFF2 6/30/2007
4214	W91GY0-07-M-0073-NA-0001	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	$3,300.00	$3,300.00	$0.00	CEFMS ISFF2 6/30/2007
4215	W91GY0-07-M-0467-NA-0004	A & A SHEET METAL PRODUCTS, INC	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	$3,276.00	$0.00	$3,276.00	CEFMS ISFF2 6/30/2007
4216	W91GY0-07-M-0437-NA-0009	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	$3,250.00	$0.00	$3,250.00	CEFMS ISFF2 6/30/2007
4217	W91GY0-07-M-0110-NA-0007	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,236.73	$3,236.73	$0.00	CEFMS ISFF2 6/30/2007
4218	W91GY0-07-M-0434-NA-0002	T.R.C. CONSTRUCTION COMPANY	*06CP167*, PC:230000, LI:IEIMG, TO ACQUIRE PORTABLE TOILETS.	$3,200.00	$3,200.00	$0.00	CEFMS ISFF2 6/30/2007
4219	W91GY0-07-M-0085-NA-0001	IRAQI CONTRACTOR - 5032	*FF097* PC: 120000, CONSTRUCTION AND INSTALLATION OF 351 T-WALLS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO COMPANY AT BASRA, IRAQ	$3,159.00	$3,159.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4220	W91GY0-07-M-0320-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*06CP151*, PC:230000, LI:IEIPS, GLOVES FOR THE NATIONAL POLICE	$3,150.00	$3,145.80	$4.20	CEFMS ISFF2 6/30/2007
4221	W91GY0-07-M-0238-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$3,120.00	$3,120.00	$0.00	CEFMS ISFF2 6/30/2007
4222	W91GY0-07-M-0344-NA-0008	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$3,100.00	$3,100.00	$0.00	CEFMS ISFF2 6/30/2007
4223	W91GY0-07-M-0216-NA-0005	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	$3,080.00	$3,080.00	$0.00	CEFMS ISFF2 6/30/2007
4224	W91GY0-07-M-0109-NA-0002	IRAQI CONTRACTOR - 5024	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	$3,001.50	$0.00	$3,001.50	CEFMS ISFF2 6/30/2007
4225	W91GY0-07-A-0010-0003-0003	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,000.00	$2,958.00	$42.00	CEFMS ISFF2 6/30/2007
4226	W91GY0-07-A-0010-0004-0003	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 6/30/2007
4227	W91GY0-07-A-0011-0001-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 6/30/2007
4228	W91GY0-07-A-0011-0006-0027	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 6/30/2007
4229	W91GY0-07-A-0004-0003-0025	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$3,000.00	$0.00	$3,000.00	CEFMS ISFF2 6/30/2007
4230	W91GY0-07-M-0086-NA-0028	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 6/30/2007
4231	W91GXE-06-A-0006-0024-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 6/30/2007
4232	W91GY0-06-A-0008-8091-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 6/30/2007
4233	W91GY0-06-A-0008-8106-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 6/30/2007
4234	W91GY0-07-M-0371-NA-0004	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	$3,000.00	$3,000.00	$0.00	CEFMS ISFF2 6/30/2007
4235	W91GY0-07-F-0013-NA-0004	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	$2,970.00	$0.00	$2,970.00	CEFMS ISFF2 6/30/2007
4236	W91GY0-07-M-0169-NA-0001	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$2,970.00	$2,970.00	$0.00	CEFMS ISFF2 6/30/2007
4237	W91GY0-07-M-0017-NA-0024	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,960.00	$2,960.00	$0.00	CEFMS ISFF2 6/30/2007
4238	W91GY0-07-A-0014-NA-0014	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,950.00	$0.00	$2,950.00	CEFMS ISFF2 6/30/2007
4239	W91GY0-07-M-0333-NA-0011	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,950.00	$2,950.00	$0.00	CEFMS ISFF2 6/30/2007
4240	W91GY0-07-A-0014-NA-0004	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,947.50	$0.00	$2,947.50	CEFMS ISFF2 6/30/2007
4241	W91GY0-07-M-0604-NA-0004	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	$2,888.00	$2,888.00	$0.00	CEFMS ISFF2 6/30/2007
4242	W91GY0-07-M-0175-NA-0002	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	$2,880.00	$2,880.00	$0.00	CEFMS ISFF2 6/30/2007
4243	W914NS-05-D-9013-0011-0005	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	$2,848.86	$0.00	$2,848.86	CEFMS ISFF2 6/30/2007
4244	W91GY0-07-M-0587-NA-0015	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$2,806.00	$0.00	$2,806.00	CEFMS ISFF2 6/30/2007
4245	W91GY0-07-M-0017-NA-0015	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,800.00	$2,800.00	$0.00	CEFMS ISFF2 6/30/2007
4246	W91GY0-07-M-0223-NA-0014	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$2,800.00	$2,800.00	$0.00	CEFMS ISFF2 6/30/2007
4247	W91GY0-07-A-0011-0002-0010	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,784.00	$2,784.00	$0.00	CEFMS ISFF2 6/30/2007
4248	W91GY0-07-A-0004-0003-0023A	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$2,750.00	$0.00	$2,750.00	CEFMS ISFF2 6/30/2007
4249	W91GY0-07-A-0011-0007-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,700.00	$0.00	$2,700.00	CEFMS ISFF2 6/30/2007
4250	W91GY0-07-A-0014-NA-0017	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,700.00	$0.00	$2,700.00	CEFMS ISFF2 6/30/2007
4251	W91GY0-07-M-0071-NA-0005	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,700.00	$2,700.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4252	W91GY0-07-M-0099-NA-0021	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,700.00	$2,700.00	$0.00	CEFMS ISFF2 6/30/2007
4253	W91GY0-07-M-9038-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$2,692.50	$2,692.50	$0.00	CEFMS ISFF2 6/30/2007
4254	W91GY0-06-D-0010-0013-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	$2,653.00	$2,653.00	$0.00	CEFMS ISFF2 6/30/2007
4255	W91GY0-07-A-0004-0003-0013	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$2,650.00	$0.00	$2,650.00	CEFMS ISFF2 6/30/2007
4256	W91GY0-07-M-0238-NA-0007	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$2,640.00	$2,640.00	$0.00	CEFMS ISFF2 6/30/2007
4257	W91GY0-07-M-0238-NA-0005	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$2,610.00	$2,610.00	$0.00	CEFMS ISFF2 6/30/2007
4258	W91GY0-07-M-0099-NA-0007	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,600.00	$2,600.00	$0.00	CEFMS ISFF2 6/30/2007
4259	W91GY0-07-M-0099-NA-0010	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,600.00	$2,600.00	$0.00	CEFMS ISFF2 6/30/2007
4260	W91GY0-07-M-0487-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-15607*, PC:130000, LI:ISIAF, TO PURCHASE OFFICE FURNITURE FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER	$2,580.00	$2,580.00	$0.00	CEFMS ISFF2 6/30/2007
4261	W91GY0-07-A-0011-0007-0027	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,568.00	$0.00	$2,568.00	CEFMS ISFF2 6/30/2007
4262	H92237-07-M-0659-NA-0002	PARAMOUNT CONTRACTORS	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ ISOF-11221	$2,565.00	$0.00	$2,565.00	CEFMS ISFF2 6/30/2007
4263	W91GY0-06-A-0007-7020-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 6/30/2007
4264	W91GY0-06-A-0007-7031-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 6/30/2007
4265	W91GY0-06-A-0007-7049-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 6/30/2007
4266	W91GY0-06-A-0007-7050-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 6/30/2007
4267	W91GY0-06-A-0007-7081-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$2,520.00	$2,520.00	$0.00	CEFMS ISFF2 6/30/2007
4268	W91GY0-07-M-0333-NA-0007	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,507.50	$2,507.50	$0.00	CEFMS ISFF2 6/30/2007
4269	W91GY0-07-M-0086-NA-0027	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 6/30/2007
4270	W91GY0-07-M-0223-NA-0013	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 6/30/2007
4271	W91GY0-06-A-0008-8074-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 6/30/2007
4272	W91GY0-06-A-0008-8105-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 6/30/2007
4273	W91GY0-06-A-0008-8107-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 6/30/2007
4274	W91GY0-06-A-0008-8155-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 6/30/2007
4275	W91GY0-06-M-1265-NA-0001	IRAQI CONTRACTOR - 5070	*CM2066* J43662, PC: 110000, LI: ISAFF, VSAT INTERNET CONNECTIVITY AT NEW AL MUTHANA AIR BASE	$2,500.00	$2,500.00	$0.00	CEFMS ISFF2 6/30/2007
4276	W91GY0-07-M-0467-NA-0005	A & A SHEET METAL PRODUCTS, INC	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	$2,485.00	$0.00	$2,485.00	CEFMS ISFF2 6/30/2007
4277	W91GY0-07-M-0082-NA-0017	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,466.00	$2,466.00	$0.00	CEFMS ISFF2 6/30/2007
4278	W91GY0-07-M-0428-NA-0004	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$2,418.75	$2,418.75	$0.00	CEFMS ISFF2 6/30/2007
4279	W91GY0-07-A-0014-NA-0011	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,400.00	$0.00	$2,400.00	CEFMS ISFF2 6/30/2007
4280	W91GY0-07-M-0646-NA-0003	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$2,400.00	$2,400.00	$0.00	CEFMS ISFF2 6/30/2007
4281	W91GY0-07-M-9036-NA-0007	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$2,400.00	$0.00	$2,400.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4282	W91GY0-07-M-0491-NA-0002	IRAQI CONTRACTOR - 5226	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$2,400.00	$2,400.00	$0.00	CEFMS ISFF2 6/30/2007
4283	W91GY0-07-A-0011-0007-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,376.00	$0.00	$2,376.00	CEFMS ISFF2 6/30/2007
4284	W91GY0-07-F-0005-NA-0001	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	$2,355.75	$2,355.75	$0.00	CEFMS ISFF2 6/30/2007
4285	W91GY0-07-M-0082-NA-0023	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,348.20	$2,348.20	$0.00	CEFMS ISFF2 6/30/2007
4286	W91GY0-07-A-0014-NA-0002	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,320.00	$0.00	$2,320.00	CEFMS ISFF2 6/30/2007
4287	W91GY0-07-A-0004-0003-0005	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$2,300.00	$0.00	$2,300.00	CEFMS ISFF2 6/30/2007
4288	W91GY0-07-M-0406-NA-0015	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$2,300.00	$0.00	$2,300.00	CEFMS ISFF2 6/30/2007
4289	W91GY0-07-M-9016-NA-0001	IRAQI CONTRACTOR - 5079	*CPATT-C6* PC: 230000, LI: IEIMG, RELOCATION OF A 350KV GENERATOR TO KIRKUK IN SUPPORT OF MOI	$2,300.00	$2,300.00	$0.00	CEFMS ISFF2 6/30/2007
4290	W91GY0-07-M-0073-NA-0004	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	$2,300.00	$2,300.00	$0.00	CEFMS ISFF2 6/30/2007
4291	W91GY0-07-M-0241-NA-0003	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAFF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	$2,286.50	$2,286.50	$0.00	CEFMS ISFF2 6/30/2007
4292	W91GY0-07-A-0011-0007-0021	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,280.00	$0.00	$2,280.00	CEFMS ISFF2 6/30/2007
4293	W91GY0-07-A-0004-0003-0023	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$2,250.00	$0.00	$2,250.00	CEFMS ISFF2 6/30/2007
4294	W91GXE-06-A-0006-0023-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	$2,250.00	$2,250.00	$0.00	CEFMS ISFF2 6/30/2007
4295	W91GY0-07-M-0437-NA-0006	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	$2,246.40	$0.00	$2,246.40	CEFMS ISFF2 6/30/2007
4296	W91GY0-06-A-0014-0003-0001	IRAQI CONTRACTOR - 5300	*CM2026* PC: 140000, LI: ISIAF, EXECUTION OF OPTION TO EXTEND OFFICE SUPPLIES BPA	$2,212.77	$2,212.77	$0.00	CEFMS ISFF2 6/30/2007
4297	W91GY0-07-M-0467-NA-0001	A & A SHEET METAL PRODUCTS, INC	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	$2,212.00	$0.00	$2,212.00	CEFMS ISFF2 6/30/2007
4298	W91GY0-07-M-0073-NA-0003	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	$2,200.00	$2,200.00	$0.00	CEFMS ISFF2 6/30/2007
4299	W91GY0-07-M-0073-NA-0005	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	$2,200.00	$2,200.00	$0.00	CEFMS ISFF2 6/30/2007
4300	W914NS-05-D-9013-0011-0002	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	$2,160.00	$0.00	$2,160.00	CEFMS ISFF2 6/30/2007
4301	W91GY0-07-A-0011-0007-0015	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,121.00	$0.00	$2,121.00	CEFMS ISFF2 6/30/2007
4302	W91GY0-07-A-0011-0009-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,100.00	$0.00	$2,100.00	CEFMS ISFF2 6/30/2007
4303	W91GY0-07-M-0163-NA-0001	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	$2,080.00	$2,080.00	$0.00	CEFMS ISFF2 6/30/2007
4304	W91GY0-07-M-0223-NA-0005	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$2,070.00	$2,070.00	$0.00	CEFMS ISFF2 6/30/2007
4305	W91GY0-07-M-0333-NA-0003	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,065.00	$2,065.00	$0.00	CEFMS ISFF2 6/30/2007
4306	W91GY0-07-M-0437-NA-0003	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	$2,059.20	$0.00	$2,059.20	CEFMS ISFF2 6/30/2007
4307	W91GY0-07-M-0402-NA-0008	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$2,058.40	$0.00	$2,058.40	CEFMS ISFF2 6/30/2007
4308	W91GY0-07-M-0402-NA-0011	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	$2,058.40	$0.00	$2,058.40	CEFMS ISFF2 6/30/2007
4309	W91GY0-07-D-0002-0001-0003	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$2,055.00	$2,055.00	$0.00	CEFMS ISFF2 6/30/2007
4310	W91GY0-07-D-0002-0001-0007	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$2,055.00	$2,055.00	$0.00	CEFMS ISFF2 6/30/2007
4311	W91GY0-07-M-0333-NA-0002	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,006.00	$2,006.00	$0.00	CEFMS ISFF2 6/30/2007
4312	W91GY0-07-M-0099-NA-0024	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$2,000.00	$2,000.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4313	W91GY0-07-A-0004-0003-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$2,000.00	$0.00	$2,000.00	CEFMS ISFF2 6/30/2007
4314	W91GY0-07-M-0086-NA-0024	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$2,000.00	$2,000.00	$0.00	CEFMS ISFF2 6/30/2007
4315	W91GY0-07-M-0167-NA-0004	NATE INTERNATIONAL TRADING FZE	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	$2,000.00	$0.00	$2,000.00	CEFMS ISFF2 6/30/2007
4316	W91GY0-06-A-0008-8065-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$2,000.00	$2,000.00	$0.00	CEFMS ISFF2 6/30/2007
4317	W91GY0-06-A-0008-8072-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$2,000.00	$2,000.00	$0.00	CEFMS ISFF2 6/30/2007
4318	W91GY0-07-A-0010-0003-0004	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,980.00	$1,930.50	$49.50	CEFMS ISFF2 6/30/2007
4319	W91GY0-07-F-0037-NA-0002	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$1,976.52	$0.00	$1,976.52	CEFMS ISFF2 6/30/2007
4320	W91GY0-07-M-0082-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,972.80	$1,972.80	$0.00	CEFMS ISFF2 6/30/2007
4321	W91GY0-07-M-0110-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,972.80	$1,972.80	$0.00	CEFMS ISFF2 6/30/2007
4322	W91GY0-06-C-0026-NA-0012	BLP	*06CP114*, PC:210000, LI:ISPAC, TO PURCHASE BOND PAPER AND PRINTER CARTRIDGES AT AN NUMANIYAH (AN)	$1,964.00	$1,964.00	$0.00	CEFMS ISFF2 6/30/2007
4323	W91GY0-07-A-0014-NA-0008	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,952.00	$0.00	$1,952.00	CEFMS ISFF2 6/30/2007
4324	W91GY0-07-A-0011-0007-0011	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,944.00	$0.00	$1,944.00	CEFMS ISFF2 6/30/2007
4325	W91GY0-07-F-0044-NA-0001	PLASTIC CARD SYSTEMS INC	*06CP201* PC: 210000, LI: ISSPT, BADGING SUPPLIES FOR DEPARTMENT OF BORDER ENFORCEMENT AND PORTS OF ENTRY	$1,943.63	$0.00	$1,943.63	CEFMS ISFF2 6/30/2007
4326	W91GY0-07-M-0071-NA-0006	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,935.00	$1,935.00	$0.00	CEFMS ISFF2 6/30/2007
4327	W91GY0-06-D-0050-0012-0001AB	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$1,920.00	$0.00	$1,920.00	CEFMS ISFF2 6/30/2007
4328	W91GY0-07-M-0082-NA-0026	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,911.25	$1,911.25	$0.00	CEFMS ISFF2 6/30/2007
4329	W91GY0-07-M-0099-NA-0009	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,900.00	$1,900.00	$0.00	CEFMS ISFF2 6/30/2007
4330	W91GY0-07-M-0424-NA-0001	IRAQI CONTRACTOR - 5229	*CM2213*, PC:130000, LI:ISNAV, RENTAL OF 2 LORRY AND A CRANE	$1,900.00	$1,900.00	$0.00	CEFMS ISFF2 6/30/2007
4331	W914NS-05-D-9006-0022-3032	IRAQI CONTRACTOR - 4297	*06CP072* J43833, PC: 240000, LI: ITIMG, IGN DATA DROPS FOR MOI AT ADNAN PALACE, BAGHDAD	$1,864.00	$1,864.00	$0.00	CEFMS ISFF2 6/30/2007
4332	W91GY0-07-M-0082-NA-0015	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,851.00	$1,851.00	$0.00	CEFMS ISFF2 6/30/2007
4333	W91GY0-07-M-0646-NA-0002	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$1,824.00	$1,824.00	$0.00	CEFMS ISFF2 6/30/2007
4334	W91GY0-07-A-0011-0006-0009	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,800.00	$0.00	$1,800.00	CEFMS ISFF2 6/30/2007
4335	W91GY0-07-M-0017-NA-0012	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,800.00	$1,800.00	$0.00	CEFMS ISFF2 6/30/2007
4336	W91GY0-07-M-0099-NA-0022	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,800.00	$1,800.00	$0.00	CEFMS ISFF2 6/30/2007
4337	W91GY0-07-M-0223-NA-0003	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$1,800.00	$1,800.00	$0.00	CEFMS ISFF2 6/30/2007
4338	W91GY0-07-M-0216-NA-0004	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	$1,785.00	$1,785.00	$0.00	CEFMS ISFF2 6/30/2007
4339	W91GY0-07-M-0344-NA-0011	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$1,770.00	$1,770.00	$0.00	CEFMS ISFF2 6/30/2007
4340	W91GY0-07-M-0409-NA-0008	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$1,750.00	$1,750.00	$0.00	CEFMS ISFF2 6/30/2007
4341	W91GY0-07-M-0466-NA-0005	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	$1,750.00	$1,750.00	$0.00	CEFMS ISFF2 6/30/2007
4342	W91GY0-07-A-0011-0006-0020	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,728.00	$0.00	$1,728.00	CEFMS ISFF2 6/30/2007
4343	W91GY0-07-M-0344-NA-0010	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$1,725.00	$1,725.00	$0.00	CEFMS ISFF2 6/30/2007
4344	W91GY0-07-M-0379-NA-0003	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$1,724.00	$1,724.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4345	W91GY0-07-M-0379-NA-0007	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$1,724.00	$1,719.69	$4.31	CEFMS ISFF2 6/30/2007
4346	W91GY0-07-M-0437-NA-0002	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	$1,697.28	$0.00	$1,697.28	CEFMS ISFF2 6/30/2007
4347	W91GY0-07-M-0086-NA-0014	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,680.00	$1,680.00	$0.00	CEFMS ISFF2 6/30/2007
4348	W91GY0-07-M-0646-NA-0006	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$1,680.00	$1,680.00	$0.00	CEFMS ISFF2 6/30/2007
4349	W91GY0-07-M-0099-NA-0020	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,650.00	$1,650.00	$0.00	CEFMS ISFF2 6/30/2007
4350	W91GY0-07-A-0011-0008-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,620.00	$0.00	$1,620.00	CEFMS ISFF2 6/30/2007
4351	W91GY0-07-A-0014-NA-0022	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,620.00	$0.00	$1,620.00	CEFMS ISFF2 6/30/2007
4352	W91GY0-07-M-0406-NA-0013	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$1,600.00	$0.00	$1,600.00	CEFMS ISFF2 6/30/2007
4353	W91GY0-07-M-0585-NA-0003	GREEN DREAM TRADING LTD	*J4-19874*, PC:130000, LI:ISIAF, TO PURCHASE BLACK AND TAN SOCKS FOR IRAQI ARMY SOLDIERS.	$1,600.00	$0.00	$1,600.00	CEFMS ISFF2 6/30/2007
4354	W91GY0-07-M-0110-NA-0012	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,572.16	$1,572.16	$0.00	CEFMS ISFF2 6/30/2007
4355	W91GY0-07-M-0238-NA-0008	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$1,536.00	$1,536.00	$0.00	CEFMS ISFF2 6/30/2007
4356	W91GY0-07-A-0011-0002-0017	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,533.60	$1,533.60	$0.00	CEFMS ISFF2 6/30/2007
4357	W91GY0-07-M-0110-NA-0011	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,522.85	$1,522.85	$0.00	CEFMS ISFF2 6/30/2007
4358	W91GY0-07-A-0011-0006-0019	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,512.00	$1,512.00	$0.00	CEFMS ISFF2 6/30/2007
4359	W91GY0-07-A-0004-0003-0006	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,500.00	$0.00	$1,500.00	CEFMS ISFF2 6/30/2007
4360	W91GY0-07-A-0004-0003-0007	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,500.00	$0.00	$1,500.00	CEFMS ISFF2 6/30/2007
4361	W91GY0-07-M-9034-NA-0003	IRAQI CONTRACTOR - 4089	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$1,500.00	$0.00	$1,500.00	CEFMS ISFF2 6/30/2007
4362	W91GY0-07-M-9036-NA-0011	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$1,500.00	$0.00	$1,500.00	CEFMS ISFF2 6/30/2007
4363	W91GY0-06-A-0008-8050-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 6/30/2007
4364	W91GY0-06-A-0008-8053-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 6/30/2007
4365	W91GY0-06-A-0008-8054-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 6/30/2007
4366	W91GY0-06-A-0008-8055-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 6/30/2007
4367	W91GY0-06-A-0008-8112-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 6/30/2007
4368	W91GY0-06-A-0008-8118-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 6/30/2007
4369	W91GY0-06-A-0008-8121-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 6/30/2007
4370	W91GY0-07-M-0073-NA-0002	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	$1,500.00	$1,500.00	$0.00	CEFMS ISFF2 6/30/2007
4371	W91GY0-07-M-0163-NA-0005	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	$1,450.00	$1,450.00	$0.00	CEFMS ISFF2 6/30/2007
4372	W91GY0-07-A-0011-0006-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,440.00	$1,440.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4373	W91GY0-07-M-0099-NA-0014	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,400.00	$1,400.00	$0.00	CEFMS ISFF2 6/30/2007
4374	W91GY0-07-M-0086-NA-0011	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,400.00	$1,400.00	$0.00	CEFMS ISFF2 6/30/2007
4375	W91GY0-07-M-0587-NA-0013	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$1,398.40	$0.00	$1,398.40	CEFMS ISFF2 6/30/2007
4376	W91GY0-07-M-0587-NA-0022	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$1,398.40	$0.00	$1,398.40	CEFMS ISFF2 6/30/2007
4377	W91GY0-07-M-0587-NA-0024	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$1,398.40	$0.00	$1,398.40	CEFMS ISFF2 6/30/2007
4378	W91GY0-07-A-0011-0002-0009	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,392.00	$1,392.00	$0.00	CEFMS ISFF2 6/30/2007
4379	W91GY0-07-A-0004-0003-0031	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,380.00	$0.00	$1,380.00	CEFMS ISFF2 6/30/2007
4380	W91GY0-07-D-0002-0001-0006	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	$1,370.00	$1,370.00	$0.00	CEFMS ISFF2 6/30/2007
4381	W91GY0-07-F-0019-NA-0002	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$1,360.02	$1,360.02	$0.00	CEFMS ISFF2 6/30/2007
4382	W91GY0-06-M-1229-NA-0001	IRAQI CONTRACTOR - 5043	*06CP033* J43489, PC: 240000, LI: ITIPG, COLLATOR PROJECT, (SPECIALIZED INDEX CARDS)	$1,350.00	$1,350.00	$0.00	CEFMS ISFF2 6/30/2007
4383	W91GY0-07-A-0014-NA-0010	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,330.00	$0.00	$1,330.00	CEFMS ISFF2 6/30/2007
4384	W91GY0-07-M-0333-NA-0004	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,298.00	$1,298.00	$0.00	CEFMS ISFF2 6/30/2007
4385	W91GY0-07-M-0406-NA-0016	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$1,260.00	$0.00	$1,260.00	CEFMS ISFF2 6/30/2007
4386	W91GY0-07-M-0334-NA-0004	SKY STARS	*06CP134*, PC: 230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT.	$1,260.00	$1,260.00	$0.00	CEFMS ISFF2 6/30/2007
4387	W91GY0-07-M-0320-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*06CP151*, PC:230000, LI:IEIPS, GLOVES FOR THE NATIONAL POLICE	$1,260.00	$1,260.00	$0.00	CEFMS ISFF2 6/30/2007
4388	W91GY0-07-M-0110-NA-0013	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,257.66	$1,257.66	$0.00	CEFMS ISFF2 6/30/2007
4389	W91GY0-07-M-0223-NA-0009	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$1,254.00	$1,254.00	$0.00	CEFMS ISFF2 6/30/2007
4390	W91GY0-07-M-0017-NA-0007	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,250.00	$1,250.00	$0.00	CEFMS ISFF2 6/30/2007
4391	W91GY0-07-M-0241-NA-0006	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAFF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	$1,250.00	$1,250.00	$0.00	CEFMS ISFF2 6/30/2007
4392	W91GY0-07-M-0223-NA-0001	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$1,250.00	$1,250.00	$0.00	CEFMS ISFF2 6/30/2007
4393	W91GY0-06-A-0008-8157-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,250.00	$1,250.00	$0.00	CEFMS ISFF2 6/30/2007
4394	W91GY0-07-M-0333-NA-0008	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,239.00	$1,239.00	$0.00	CEFMS ISFF2 6/30/2007
4395	W91GY0-07-M-0587-NA-0001	DESERT STAR GENERAL TRADING COMPANY	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	$1,238.80	$0.00	$1,238.80	CEFMS ISFF2 6/30/2007
4396	H92237-07-M-0666-NA-0003	AMECO	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ ISOF-11221	$1,234.00	$0.00	$1,234.00	CEFMS ISFF2 6/30/2007
4397	W91GY0-07-A-0011-0007-0025	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,212.00	$0.00	$1,212.00	CEFMS ISFF2 6/30/2007
4398	W91GY0-07-A-0011-0007-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,200.00	$0.00	$1,200.00	CEFMS ISFF2 6/30/2007
4399	W91GY0-07-M-0086-NA-0004	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,200.00	$1,200.00	$0.00	CEFMS ISFF2 6/30/2007
4400	W91GY0-07-M-0086-NA-0022	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,200.00	$1,200.00	$0.00	CEFMS ISFF2 6/30/2007
4401	W91GY0-07-F-0022-NA-0002	GOVPLACE	*06CP110*, PC:230000, LI:IEIMG, TO PURCHASE MTOE PERSONAL COMPUTERS FOR THE MILITARY OF INTERIOR	$1,196.25	$0.00	$1,196.25	CEFMS ISFF2 6/30/2007
4402	W91GY0-07-A-0004-0003-0027	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,180.00	$0.00	$1,180.00	CEFMS ISFF2 6/30/2007
4403	W91GY0-07-A-0014-NA-0023	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,175.00	$0.00	$1,175.00	CEFMS ISFF2 6/30/2007
4404	W91GY0-07-M-0110-NA-0009	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,173.68	$1,173.68	$0.00	CEFMS ISFF2 6/30/2007
4405	W91GY0-07-M-0110-NA-0008	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,172.50	$1,172.50	$0.00	CEFMS ISFF2 6/30/2007
4406	W91GY0-07-M-0017-NA-0025	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,155.00	$1,155.00	$0.00	CEFMS ISFF2 6/30/2007
4407	W91GY0-07-M-0379-NA-0008	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$1,142.15	$1,137.84	$4.31	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4408	W91GY0-07-M-0379-NA-0009	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$1,142.15	$1,142.15	$0.00	CEFMS ISFF2 6/30/2007
4409	W91GY0-07-M-0110-NA-0015	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,130.50	$1,130.50	$0.00	CEFMS ISFF2 6/30/2007
4410	W91GY0-07-F-0036-NA-0008	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$1,119.72	$0.00	$1,119.72	CEFMS ISFF2 6/30/2007
4411	W91GY0-07-A-0014-NA-0003	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,110.00	$0.00	$1,110.00	CEFMS ISFF2 6/30/2007
4412	W91GY0-07-M-0082-NA-0014	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,110.00	$740.00	$370.00	CEFMS ISFF2 6/30/2007
4413	W91GY0-07-M-0082-NA-0024	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,109.80	$1,109.80	$0.00	CEFMS ISFF2 6/30/2007
4414	W91GY0-07-M-0082-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,109.70	$1,109.70	$0.00	CEFMS ISFF2 6/30/2007
4415	W91GY0-07-M-0521-NA-0001	IRAQI CONTRACTOR - 4285	*J4-19143*, PC:130000, LI:ISIAF, TO PURCHASE DESKS FOR THE NATIONAL OPERATIONS CENTER IN BAGHDAD.	$1,080.00	$1,080.00	$0.00	CEFMS ISFF2 6/30/2007
4416	W91GY0-07-M-0223-NA-0012	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$1,080.00	$1,080.00	$0.00	CEFMS ISFF2 6/30/2007
4417	W91GY0-07-A-0011-0007-0008	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,056.00	$0.00	$1,056.00	CEFMS ISFF2 6/30/2007
4418	W91GY0-07-M-0099-NA-0013	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,050.00	$1,050.00	$0.00	CEFMS ISFF2 6/30/2007
4419	W91GY0-07-M-0099-NA-0016	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,050.00	$1,050.00	$0.00	CEFMS ISFF2 6/30/2007
4420	W91GY0-07-M-0320-NA-0004	AURORA STAR GENERAL TRADING COMPANY	*06CP151*, PC:230000, LI:IEIPS, GLOVES FOR THE NATIONAL POLICE	$1,050.00	$1,050.00	$0.00	CEFMS ISFF2 6/30/2007
4421	W91GY0-07-M-0410-NA-0001	IRAQI CONTRACTOR - 5210	*06CP144*, PC:230000, LI:IEIPG, TO BUY POLICE KITS FOR NATIONAL POLICE.	$1,050.00	$0.00	$1,050.00	CEFMS ISFF2 6/30/2007
4422	W91GY0-07-M-0223-NA-0006	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$1,030.00	$1,030.00	$0.00	CEFMS ISFF2 6/30/2007
4423	W91GY0-07-M-0241-NA-0005	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAFF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	$1,004.70	$1,004.70	$0.00	CEFMS ISFF2 6/30/2007
4424	W91GY0-07-M-0017-NA-0017	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4425	W91GY0-07-M-0086-NA-0003	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4426	W91GY0-07-M-0086-NA-0025	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4427	W91GY0-07-M-0086-NA-0026	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4428	W91GY0-07-M-0364-NA-0004	IRAQI CONTRACTOR - 5200	*06CP155*, PC:230000, LI:IEIPS, TO BUY MISCELLANEOUS EQUIPMENT FOR NATIONAL POLICE	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4429	W91GY0-07-M-0462-NA-0001	IZ SUPPLIERS AND CONSTRUCTION	*J4-15624*, PC:130000, LI:ISIAF, TO PURCHASE LOCKS FOR THE MINISTRY OF DEFENSE	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4430	W91GY0-07-M-0586-NA-0005	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	$1,000.00	$0.00	$1,000.00	CEFMS ISFF2 6/30/2007
4431	W91GY0-07-M-0646-NA-0001	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4432	W91GY0-07-M-0646-NA-0007	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4433	W91GY0-06-A-0008-8009-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4434	W91GY0-06-A-0008-8018-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4435	W91GY0-06-A-0008-8019-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4436	W91GY0-06-A-0008-8020-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4437	W91GY0-06-A-0008-8115-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	$1,000.00	$1,000.00	$0.00	CEFMS ISFF2 6/30/2007
4438	W91GY0-07-M-0238-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$996.00	$996.00	$0.00	CEFMS ISFF2 6/30/2007
4439	W91GY0-07-M-0071-NA-0004	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$975.00	$975.00	$0.00	CEFMS ISFF2 6/30/2007
4440	W91GY0-07-M-0082-NA-0007	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$961.80	$961.80	$0.00	CEFMS ISFF2 6/30/2007

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4441	W91GY0-07-M-0082-NA-0019	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$961.80	$0.00	$961.80	CEFMS ISFF2 6/30/2007
4442	W91GY0-07-M-0216-NA-0006	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	$950.00	$950.00	$0.00	CEFMS ISFF2 6/30/2007
4443	W91GY0-07-M-0238-NA-0011	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$936.00	$936.00	$0.00	CEFMS ISFF2 6/30/2007
4444	W91GY0-07-F-0036-NA-0007	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$922.72	$0.00	$922.72	CEFMS ISFF2 6/30/2007
4445	W91GY0-07-M-0082-NA-0020	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$912.40	$912.40	$0.00	CEFMS ISFF2 6/30/2007
4446	W91GY0-07-M-0099-NA-0002	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$900.00	$900.00	$0.00	CEFMS ISFF2 6/30/2007
4447	W91GY0-07-M-0308-NA-0002	IRAQI CONTRACTOR - 5200	*06CP152*, PC:230000, LI:IEIPS, TO BUY COTS FOR NATIONAL POLICE	$900.00	$900.00	$0.00	CEFMS ISFF2 6/30/2007
4448	W91GY0-07-M-0082-NA-0021	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$887.76	$887.76	$0.00	CEFMS ISFF2 6/30/2007
4449	W91GY0-07-M-0110-NA-0004	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$887.76	$887.76	$0.00	CEFMS ISFF2 6/30/2007
4450	W91GY0-07-M-0223-NA-0004	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$864.00	$864.00	$0.00	CEFMS ISFF2 6/30/2007
4451	W91GY0-07-M-0406-NA-0004	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$860.00	$0.00	$860.00	CEFMS ISFF2 6/30/2007
4452	W91GY0-07-A-0011-0002-0016	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$852.00	$852.00	$0.00	CEFMS ISFF2 6/30/2007
4453	W91GY0-07-M-0406-NA-0005	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$837.00	$0.00	$837.00	CEFMS ISFF2 6/30/2007
4454	W91GY0-07-M-0086-NA-0013	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$800.00	$800.00	$0.00	CEFMS ISFF2 6/30/2007
4455	W91GY0-07-A-0011-0007-0018	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$792.00	$0.00	$792.00	CEFMS ISFF2 6/30/2007
4456	W914NS-05-D-9013-0011-0004	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	$763.80	$0.00	$763.80	CEFMS ISFF2 6/30/2007
4457	W91GY0-07-A-0004-0003-0032	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$760.00	$0.00	$760.00	CEFMS ISFF2 6/30/2007
4458	W91GY0-07-M-0099-NA-0017	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$750.00	$750.00	$0.00	CEFMS ISFF2 6/30/2007
4459	W91GY0-07-M-0086-NA-0021	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$750.00	$750.00	$0.00	CEFMS ISFF2 6/30/2007
4460	W91GY0-07-M-9036-NA-0006	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$750.00	$0.00	$750.00	CEFMS ISFF2 6/30/2007
4461	W91GY0-07-M-0446-NA-0002	I COMPORT	*J6-12921*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER.	$714.00	$714.00	$0.00	CEFMS ISFF2 6/30/2007
4462	W91GY0-07-M-0401-NA-0002	I COMPORT	*J6-12904*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINSTER BAGHDAD OPERATIONS CENTER	$714.00	$714.00	$0.00	CEFMS ISFF2 6/30/2007
4463	W91GY0-07-M-0017-NA-0014	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$700.00	$700.00	$0.00	CEFMS ISFF2 6/30/2007
4464	W91GY0-07-M-0082-NA-0010	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$690.40	$690.40	$0.00	CEFMS ISFF2 6/30/2007
4465	W91GY0-07-M-0406-NA-0006	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$690.00	$0.00	$690.00	CEFMS ISFF2 6/30/2007
4466	W91GY0-07-M-0379-NA-0002	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$689.60	$689.60	$0.00	CEFMS ISFF2 6/30/2007
4467	W91GY0-07-M-0082-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$684.33	$684.33	$0.00	CEFMS ISFF2 6/30/2007
4468	W91GY0-07-M-0082-NA-0009	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$678.20	$678.20	$0.00	CEFMS ISFF2 6/30/2007
4469	W91GY0-07-A-0014-NA-0007	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$672.00	$0.00	$672.00	CEFMS ISFF2 6/30/2007
4470	W91GY0-07-M-0017-NA-0023	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$672.00	$672.00	$0.00	CEFMS ISFF2 6/30/2007
4471	W91GY0-07-M-0406-NA-0007	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$666.00	$0.00	$666.00	CEFMS ISFF2 6/30/2007
4472	W91GY0-07-M-0223-NA-0008	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$660.00	$660.00	$0.00	CEFMS ISFF2 6/30/2007
4473	W91GY0-07-M-0406-NA-0002	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$630.00	$0.00	$630.00	CEFMS ISFF2 6/30/2007

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4474	W91GY0-07-M-0331-NA-0003	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$620.00	$620.00	$0.00	CEFMS ISFF2 6/30/2007
4475	W91GY0-07-M-0082-NA-0008	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$616.52	$616.52	$0.00	CEFMS ISFF2 6/30/2007
4476	W91GY0-07-A-0011-0007-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$600.00	$0.00	$600.00	CEFMS ISFF2 6/30/2007
4477	W91GY0-07-M-0017-NA-0018	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$600.00	$600.00	$0.00	CEFMS ISFF2 6/30/2007
4478	W91GY0-07-M-0488-NA-0001	IRAQI CONTRACTOR - 5300	*CM2215*, PC:130000, LI:ISMOD, TO PURCHASE 3 SIGNS FOR THE PRIME MINISTERS NATIONAL OPERATIONS CENTER	$600.00	$0.00	$600.00	CEFMS ISFF2 6/30/2007
4479	W91GY0-06-D-0050-0011-0001AC	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	$600.00	$0.00	$600.00	CEFMS ISFF2 6/30/2007
4480	W91GY0-07-M-0646-NA-0010	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$600.00	$600.00	$0.00	CEFMS ISFF2 6/30/2007
4481	W91GY0-07-M-0238-NA-0010	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$594.00	$594.00	$0.00	CEFMS ISFF2 6/30/2007
4482	W91GY0-07-M-0110-NA-0005	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$591.84	$591.84	$0.00	CEFMS ISFF2 6/30/2007
4483	W91GY0-07-M-0238-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$588.00	$588.00	$0.00	CEFMS ISFF2 6/30/2007
4484	W91GY0-07-M-0482-NA-0004A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	$560.00	$560.00	$0.00	CEFMS ISFF2 6/30/2007
4485	W91GY0-07-M-0386-NA-0004	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$560.00	$560.00	$0.00	CEFMS ISFF2 6/30/2007
4486	W91GY0-07-F-0050-NA-0001	IRAQI CONTRACTOR - 4578	*J4-23427* PC: 130000, LI: ISIAF, WOODLAND CAMOUFLAGE BODY ARMOR AND TRANSPORTATION FOR A IRAQI MOD GENERAL	$550.00	$0.00	$550.00	CEFMS ISFF2 6/30/2007
4487	W91GY0-07-M-0238-NA-0006	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$546.00	$546.00	$0.00	CEFMS ISFF2 6/30/2007
4488	W91GY0-07-M-0406-NA-0009	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$540.00	$0.00	$540.00	CEFMS ISFF2 6/30/2007
4489	W91GY0-07-A-0014-NA-0021	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$530.00	$0.00	$530.00	CEFMS ISFF2 6/30/2007
4490	W91GY0-07-M-0241-NA-0004	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAFF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	$527.00	$527.00	$0.00	CEFMS ISFF2 6/30/2007
4491	W91GY0-07-M-0331-NA-0008	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	$522.00	$522.00	$0.00	CEFMS ISFF2 6/30/2007
4492	W91GY0-07-M-0223-NA-0010	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$504.00	$504.00	$0.00	CEFMS ISFF2 6/30/2007
4493	W91GY0-07-M-0386-NA-0011	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$500.00	$500.00	$0.00	CEFMS ISFF2 6/30/2007
4494	W91GY0-07-A-0011-0007-0026	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$480.00	$0.00	$480.00	CEFMS ISFF2 6/30/2007
4495	W91GY0-07-M-0646-NA-0014	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$480.00	$480.00	$0.00	CEFMS ISFF2 6/30/2007
4496	W91GY0-07-M-0386-NA-0001	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$480.00	$480.00	$0.00	CEFMS ISFF2 6/30/2007
4497	W91GY0-07-M-0344-NA-0021	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$480.00	$480.00	$0.00	CEFMS ISFF2 6/30/2007
4498	W91GY0-07-M-0238-NA-0012	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$468.00	$468.00	$0.00	CEFMS ISFF2 6/30/2007
4499	W91GY0-07-M-0119-NA-0009	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	$460.00	$460.00	$0.00	CEFMS ISFF2 6/30/2007
4500	W91GY0-07-F-0005-NA-0002	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	$454.95	$454.95	$0.00	CEFMS ISFF2 6/30/2007
4501	W91GY0-07-M-0379-NA-0010	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$452.55	$452.55	$0.00	CEFMS ISFF2 6/30/2007
4502	W91GY0-07-M-0099-NA-0018	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$450.00	$450.00	$0.00	CEFMS ISFF2 6/30/2007
4503	W91GY0-07-A-0004-0003-0011	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$450.00	$0.00	$450.00	CEFMS ISFF2 6/30/2007
4504	W91GY0-07-M-0406-NA-0018	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$444.00	$0.00	$444.00	CEFMS ISFF2 6/30/2007
4505	W91GY0-07-M-0344-NA-0014	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$440.00	$440.00	$0.00	CEFMS ISFF2 6/30/2007
4506	W91GY0-07-A-0011-0002-0015	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$426.00	$426.00	$0.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4507	W91GY0-07-M-0082-NA-0018	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$426.00	$426.00	$0.00	CEFMS ISFF2 6/30/2007
4508	W91GY0-07-M-0086-NA-0017	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$420.00	$420.00	$0.00	CEFMS ISFF2 6/30/2007
4509	W91GET-06-A-5024-0001-0003	IRAQI CONTRACTOR - 4492	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	$420.00	$420.00	$0.00	CEFMS ISFF2 6/30/2007
4510	W91GY0-07-M-0446-NA-0001	I COMPORT	*J6-12921*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER.	$414.00	$414.00	$0.00	CEFMS ISFF2 6/30/2007
4511	W91GY0-07-A-0004-0003-0002	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$400.00	$0.00	$400.00	CEFMS ISFF2 6/30/2007
4512	W91GY0-07-M-0086-NA-0016	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$400.00	$400.00	$0.00	CEFMS ISFF2 6/30/2007
4513	W91GY0-07-M-0086-NA-0023	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$400.00	$400.00	$0.00	CEFMS ISFF2 6/30/2007
4514	W91GY0-07-M-0386-NA-0002	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$400.00	$400.00	$0.00	CEFMS ISFF2 6/30/2007
4515	W91GY0-07-M-0344-NA-0017	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$400.00	$400.00	$0.00	CEFMS ISFF2 6/30/2007
4516	W91GY0-07-M-0401-NA-0001	I COMPORT	*J6-12904*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINSTER BAGHDAD OPERATIONS CENTER	$396.00	$396.00	$0.00	CEFMS ISFF2 6/30/2007
4517	W91GY0-07-A-0011-0007-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$384.00	$0.00	$384.00	CEFMS ISFF2 6/30/2007
4518	W91GY0-07-M-0082-NA-0022	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$380.00	$380.00	$0.00	CEFMS ISFF2 6/30/2007
4519	W91GY0-07-M-0223-NA-0011	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$378.00	$378.00	$0.00	CEFMS ISFF2 6/30/2007
4520	W91GY0-07-M-0646-NA-0009	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$360.00	$360.00	$0.00	CEFMS ISFF2 6/30/2007
4521	W91GY0-07-M-0386-NA-0003	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$360.00	$360.00	$0.00	CEFMS ISFF2 6/30/2007
4522	W91GY0-07-M-0223-NA-0015	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	$360.00	$360.00	$0.00	CEFMS ISFF2 6/30/2007
4523	W91GY0-07-M-0406-NA-0010	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$342.00	$0.00	$342.00	CEFMS ISFF2 6/30/2007
4524	W91GY0-07-M-0344-NA-0028	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$336.00	$336.00	$0.00	CEFMS ISFF2 6/30/2007
4525	W91GY0-07-M-0437-NA-0007	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	$330.08	$0.00	$330.08	CEFMS ISFF2 6/30/2007
4526	W91GY0-07-M-0406-NA-0017	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$330.00	$0.00	$330.00	CEFMS ISFF2 6/30/2007
4527	W91GY0-07-M-0320-NA-0005	AURORA STAR GENERAL TRADING COMPANY	*06CP151*, PC:230000, LI:IEIPS, GLOVES FOR THE NATIONAL POLICE	$325.00	$325.00	$0.00	CEFMS ISFF2 6/30/2007
4528	W91GY0-07-M-0406-NA-0025	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$308.00	$0.00	$308.00	CEFMS ISFF2 6/30/2007
4529	W91GY0-07-M-0110-NA-0014	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$305.80	$305.80	$0.00	CEFMS ISFF2 6/30/2007
4530	W91GY0-07-M-0521-NA-0002	IRAQI CONTRACTOR - 4285	*J4-19143*, PC:130000, LI:ISIAF, TO PURCHASE DESKS FOR THE NATIONAL OPERATIONS CENTER IN BAGHDAD.	$300.00	$300.00	$0.00	CEFMS ISFF2 6/30/2007
4531	W91GY0-07-M-0386-NA-0010	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$300.00	$300.00	$0.00	CEFMS ISFF2 6/30/2007
4532	W91GY0-07-M-0446-NA-0003	I COMPORT	*J6-12921*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER.	$297.00	$297.00	$0.00	CEFMS ISFF2 6/30/2007
4533	W91GY0-07-M-0082-NA-0004	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$295.92	$295.92	$0.00	CEFMS ISFF2 6/30/2007
4534	W91GY0-07-A-0011-0007-0020	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$288.00	$0.00	$288.00	CEFMS ISFF2 6/30/2007
4535	W91GY0-07-M-0386-NA-0005	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$280.00	$280.00	$0.00	CEFMS ISFF2 6/30/2007
4536	W91GY0-07-M-0344-NA-0027	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$270.00	$270.00	$0.00	CEFMS ISFF2 6/30/2007
4537	W91GY0-07-A-0011-0007-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$264.00	$0.00	$264.00	CEFMS ISFF2 6/30/2007
4538	W91GY0-07-M-0333-NA-0005	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$259.60	$259.60	$0.00	CEFMS ISFF2 6/30/2007
4539	W91GY0-07-M-0379-NA-0001	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$258.60	$258.60	$0.00	CEFMS ISFF2 6/30/2007
4540	W91GY0-07-M-0406-NA-0023	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$255.00	$0.00	$255.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4541	W91GY0-07-A-0011-0007-0019	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$252.00	$0.00	$252.00	CEFMS ISFF2 6/30/2007
4542	W91GY0-07-M-0099-NA-0008	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$250.00	$250.00	$0.00	CEFMS ISFF2 6/30/2007
4543	W91GY0-07-M-0386-NA-0007	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$250.00	$250.00	$0.00	CEFMS ISFF2 6/30/2007
4544	W91GY0-07-M-0082-NA-0006	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$246.60	$246.60	$0.00	CEFMS ISFF2 6/30/2007
4545	W91GY0-07-A-0011-0007-0009	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$240.00	$0.00	$240.00	CEFMS ISFF2 6/30/2007
4546	W91GY0-07-M-0099-NA-0025	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$240.00	$240.00	$0.00	CEFMS ISFF2 6/30/2007
4547	W91GY0-07-M-0646-NA-0011	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$240.00	$240.00	$0.00	CEFMS ISFF2 6/30/2007
4548	W91GY0-07-M-0646-NA-0012	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$240.00	$240.00	$0.00	CEFMS ISFF2 6/30/2007
4549	W91GY0-07-M-0386-NA-0008	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$240.00	$240.00	$0.00	CEFMS ISFF2 6/30/2007
4550	W91GY0-07-M-0386-NA-0009	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$240.00	$240.00	$0.00	CEFMS ISFF2 6/30/2007
4551	W91GY0-07-M-0379-NA-0011	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	$237.05	$237.05	$0.00	CEFMS ISFF2 6/30/2007
4552	W91GY0-07-M-0099-NA-0023	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$225.00	$225.00	$0.00	CEFMS ISFF2 6/30/2007
4553	W91GY0-07-M-0082-NA-0005	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$205.20	$205.20	$0.00	CEFMS ISFF2 6/30/2007
4554	W91GY0-07-A-0011-0007-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$204.00	$0.00	$204.00	CEFMS ISFF2 6/30/2007
4555	W91GY0-07-M-0344-NA-0018	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$200.00	$200.00	$0.00	CEFMS ISFF2 6/30/2007
4556	W91GY0-07-M-0344-NA-0026	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$190.00	$190.00	$0.00	CEFMS ISFF2 6/30/2007
4557	W91GY0-07-M-0406-NA-0027	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$185.00	$0.00	$185.00	CEFMS ISFF2 6/30/2007
4558	W91GY0-07-M-0406-NA-0003	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$171.00	$0.00	$171.00	CEFMS ISFF2 6/30/2007
4559	W91GY0-07-M-0406-NA-0022	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$170.00	$0.00	$170.00	CEFMS ISFF2 6/30/2007
4560	W91GY0-07-M-0086-NA-0015	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	$150.00	$150.00	$0.00	CEFMS ISFF2 6/30/2007
4561	W91GY0-07-M-0401-NA-0003	I COMPORT	*J6-12904*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINSTER BAGHDAD OPERATIONS CENTER	$150.00	$150.00	$0.00	CEFMS ISFF2 6/30/2007
4562	W91GY0-07-M-0344-NA-0030	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$148.00	$148.00	$0.00	CEFMS ISFF2 6/30/2007
4563	W91GY0-07-M-0344-NA-0031	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$148.00	$148.00	$0.00	CEFMS ISFF2 6/30/2007
4564	W91GY0-07-M-0646-NA-0008	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$144.00	$144.00	$0.00	CEFMS ISFF2 6/30/2007
4565	W91GY0-07-M-0238-NA-0013	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	$144.00	$144.00	$0.00	CEFMS ISFF2 6/30/2007
4566	W91GY0-07-M-0082-NA-0025	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	$123.40	$123.40	$0.00	CEFMS ISFF2 6/30/2007
4567	W91GY0-07-M-0406-NA-0019	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$115.00	$0.00	$115.00	CEFMS ISFF2 6/30/2007
4568	W91GY0-07-M-9036-NA-0001	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$110.00	$0.00	$110.00	CEFMS ISFF2 6/30/2007
4569	W91GY0-07-M-0386-NA-0006	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	$100.00	$100.00	$0.00	CEFMS ISFF2 6/30/2007
4570	W91GY0-07-M-0344-NA-0020	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$100.00	$100.00	$0.00	CEFMS ISFF2 6/30/2007
4571	W91GY0-07-M-0646-NA-0005	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$96.00	$96.00	$0.00	CEFMS ISFF2 6/30/2007
4572	W91GY0-07-F-0005-NA-0004	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	$84.70	$84.70	$0.00	CEFMS ISFF2 6/30/2007
4573	W91GY0-07-M-0406-NA-0026	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$81.00	$0.00	$81.00	CEFMS ISFF2 6/30/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4574	W91GY0-07-M-0646-NA-0013	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$72.00	$72.00	$0.00	CEFMS ISFF2 6/30/2007
4575	W914NS-05-D-9013-0011-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	$70.99	$0.00	$70.99	CEFMS ISFF2 6/30/2007
4576	W91GY0-07-M-9036-NA-0010	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$70.00	$0.00	$70.00	CEFMS ISFF2 6/30/2007
4577	W91GY0-07-M-0344-NA-0024	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$70.00	$70.00	$0.00	CEFMS ISFF2 6/30/2007
4578	W91GY0-07-M-0344-NA-0025	IRAQI CONTRACTOR - 5084	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	$70.00	$70.00	$0.00	CEFMS ISFF2 6/30/2007
4579	W91GY0-07-M-0406-NA-0012	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$58.80	$0.00	$58.80	CEFMS ISFF2 6/30/2007
4580	W91GY0-07-M-0406-NA-0024	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$56.00	$0.00	$56.00	CEFMS ISFF2 6/30/2007
4581	W91GY0-07-M-0406-NA-0011	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$52.50	$0.00	$52.50	CEFMS ISFF2 6/30/2007
4582	W91GY0-07-M-0646-NA-0004	NEW FUTURE COMPANY	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	$48.00	$48.00	$0.00	CEFMS ISFF2 6/30/2007
4583	W91GY0-07-M-0406-NA-0020	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$46.00	$0.00	$46.00	CEFMS ISFF2 6/30/2007
4584	W91GY0-07-F-0050-NA-0002	IRAQI CONTRACTOR - 4578	*J4-23427* PC: 130000, LI: ISIAF, WOODLAND CAMOUFLAGE BODY ARMOR AND TRANSPORTATION FOR A IRAQI MOD GENERAL	$45.00	$0.00	$45.00	CEFMS ISFF2 6/30/2007
4585	W91GY0-07-F-0005-NA-0003	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	$43.95	$43.95	$0.00	CEFMS ISFF2 6/30/2007
4586	W91GY0-07-M-0406-NA-0021	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$40.00	$0.00	$40.00	CEFMS ISFF2 6/30/2007
4587	W91GY0-07-M-9036-NA-0002	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	$24.00	$0.00	$24.00	CEFMS ISFF2 6/30/2007
4588	W91GY0-07-M-0406-NA-0008	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	$23.00	$0.00	$23.00	CEFMS ISFF2 6/30/2007
4589	W915WE70240719-NA-1		*07CP0001*, PC:240000, LI:ITIPS, FUNDING PROVIDED TO DEPARTMENT OF STATE IAW 632(B) AGREEMENT FOR INTERNATIONAL NARCOTICS AND LAW SUPPORT	$386,000,000.00	$386,000,000.00	$0.00	CEFMS ISFF3 7/18/2007
4590	W915WE70382173-NA-1		*CAFTT-5356*, PC:130000, LI:ISIAF, TO PURCHASE FIGHTER AIRCRAFT FOR THE IRAQI AIR FORCE	$120,000,000.00	$120,000,000.00	$0.00	CEFMS ISFF3 7/18/2007
4591	W915WE70200381-NA-1		*CM3007*, PC: 400000, FUNDS TRANSFER TO MNC-I FOR LIFT AND SUSTAIN CAPABILITIES	$73,000,000.00	$29,466,351.55	$43,533,648.45	CEFMS ISFF3 7/18/2007
4592	W52P1J-05-D-0004-3-40000	AECOM GOVERNMENT SERVICES INC	*CM3000*, PC:110000, LI:ISIAF, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF DEFENSE AT TAJI.	$53,156,114.55	$53,156,114.55	$0.00	CEFMS ISFF3 7/18/2007
4593	W52P1J-05-D-0004-3-4011AA	AECOM GOVERNMENT SERVICES INC	*CM3000*, PC:110000, LI:ISIAF, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF DEFENSE AT TAJI.	$46,843,885.45	$38,275,921.19	$8,567,964.26	CEFMS ISFF3 7/18/2007
4594	W915WE70372004-NA-1		*XF 001*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF THE 1ST BRIGADE OF THE 6TH IRAQI ARMY DIVISION AND SUBORDINATE THREE BATTALIONS.	$40,000,000.00	$0.00	$40,000,000.00	CEFMS ISFF3 7/18/2007
4595	W915WE71603646-NA-1		*J4-14162* PC: 130000, LI: ISIAF, LOCKHEED MARTIN SYMPHONY ECM SYSTEM FOR THE IRAQI SECURITY FORCES	$32,354,689.00	$0.00	$32,354,689.00	CEFMS ISFF3 7/18/2007
4596	FA8903-06-D-8521-9-1	WESTON SOLUTIONS, INC.	(REPLACES PR&C %70503010) *XF0011*, PC:120000, LI: ISSOF, CONSTRUCTION AT AREA IV	$24,768,010.00	$0.00	$24,768,010.00	CEFMS ISFF3 7/18/2007
4597	W915WE71239627-NA-1		*J4-14502* PC: 130000, LI: ISIAF, 42 APC BADGERS FOR THE IRAQI ARMY, TAJI NATIONAL DEPOT	$22,749,078.00	$0.00	$22,749,078.00	CEFMS ISFF3 7/18/2007
4598	W52P1J-05-D-0004-5-3	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	$22,222,014.00	$0.00	$22,222,014.00	CEFMS ISFF3 7/18/2007
4599	W915WE70452703-NA-1		*XF016*, PC:120000, LI:ISMOD, WAREHOUSE UPGRADES AT TAJI NATIONAL DEPOT AND S&A	$22,167,299.33	$0.00	$22,167,299.33	CEFMS ISFF3 7/18/2007
4600	FA8903-06-D-8512-3-0008AA	FLUOR ENTERPRISES, INC	*XF005*, PC:120000, LI:ISAFF, CONSTRUCT IRAQI AIR FORCE AND FLIGHT TRAINING SCHOOL AT KIRKUK	$21,280,964.00	$0.00	$21,280,964.00	CEFMS ISFF3 7/18/2007
4601	W915WE70967221-NA-1		*07CP087*, PC:510000, LI:OPSPT, IRAQI POLICE TRAINING AT JIPTC	$21,000,000.00	$21,000,000.00	$0.00	CEFMS ISFF3 7/18/2007
4602	W915WE70593795-NA-1		*XF024*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF IRAQI ARMY BATTALION SUPPORT FACILITIES	$15,000,000.00	$0.00	$15,000,000.00	CEFMS ISFF3 7/18/2007
4603	W915WE70392234-NA-1		*XF 007*, PC:120000, LI:ISSOF, CONSTRUCT REGIONAL COMMANDO COMPANY AT AL ASAD	$15,000,000.00	$0.00	$15,000,000.00	CEFMS ISFF3 7/18/2007
4604	W915WE70452705-NA-1		*XF012*,PC:120000, LI:ISMOD, CONSTRUCT CRSP YARD AT TAJI NATIONAL DEPOT	$14,551,287.37	$0.00	$14,551,287.37	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4605	W915WE70644158-NA-1		*XF026*, PC:120000, LI:ISMOD, CONSTRUCT SMALL GSU'S AT NISUR-BAAJ, NIMUR-SINJUR, CHAMCHAMAL, HIT, BAGHDADI, RAWAH.	$14,400,000.00	$0.00	$14,400,000.00	CEFMS ISFF3 7/18/2007
4606	W915WE70341809-NA-1		*FF 129*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF SIX SMALL GARRISON SUPPORT UNITS	$12,780,000.00	$0.00	$12,780,000.00	CEFMS ISFF3 7/18/2007
4607	W915WE70341812-NA-1		*FF 130*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF FIVE SMALL GARRISON SUPPORT UNITS	$12,780,000.00	$0.00	$12,780,000.00	CEFMS ISFF3 7/18/2007
4608	W52P1J-05-D-0004-5-1	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	$12,391,226.25	$0.00	$12,391,226.25	CEFMS ISFF3 7/18/2007
4609	W52P1J-05-D-0004-3-4011AB	AECOM GOVERNMENT SERVICES INC	*CM3000*, PC:110000, LI:ISIAF, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF DEFENSE AT TAJI.	$11,000,000.00	$0.00	$11,000,000.00	CEFMS ISFF3 7/18/2007
4610	W91GY0-07-D-0013-2-13	USIS INTERNATIONAL, INC.	*07CP108* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE ERU AND CDP.	$10,470,480.00	$0.00	$10,470,480.00	CEFMS ISFF3 7/18/2007
4611	W915WE70583730-NA-1		*06CP162*, PC:230000, LI:IEIMG, SYMPHONY SYSTEMS FOR MOI	$10,440,000.00	$0.00	$10,440,000.00	CEFMS ISFF3 7/18/2007
4612	FA8903-04-D-8672-32-0005AE	ENVIRONMENTAL CHEMICAL CORPORATION	*XF 006*, PC:120000, LI:ISSOF, CONSTRUCT REGIONAL COMMANDO COMPANY AT MOSUL	$10,381,965.00	$9,702,711.59	$679,253.41	CEFMS ISFF3 7/18/2007
4613	W915WE70593796-NA-1		*XF023*, PC:120000, LI:ISMOD, CONSTRUCT MEDIUM GSU'S AT FOB LION/ GABE AND NORMANDY	$10,000,000.00	$0.00	$10,000,000.00	CEFMS ISFF3 7/18/2007
4614	W915WE71340578-NA-1		*CAFTT-4846-2* PC: 130000, LI: ISIAF, SIMULATORS (B7-B-AAL) FOR THE IRAQI AIR FORCE	$9,984,275.00	$0.00	$9,984,275.00	CEFMS ISFF3 7/18/2007
4615	W915WE70634157-NA-1		*07CP036*, PC:240000, LI:ITIMG, TO PURCHASE TRAINING SUPPORT FOR IRAQI POLICE SERVICE CADETS AT THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE.	$9,300,000.00	$0.00	$9,300,000.00	CEFMS ISFF3 7/18/2007
4616	W915WE70694704-NA-1		*J4-15981*, PC:110000, LI:ISMOD, TO PURCHASE SECURITY AND MINIMAL OPERATIONS AT ARLINGTON NATIONAL AMMUNITION DEPOT.	$9,069,600.00	$3,113,194.77	$5,956,405.23	CEFMS ISFF3 7/18/2007
4617	W915WE71654288-NA-1		*J4-25076* PC: 110000, LI: ISMOD, SECURITY CONTRACT EXTENSION FOR BEIJI AMMUNITION DEPOT FROM 01 JULY 2007 TO 30 OCTOBER 2007	$9,069,600.00	$0.00	$9,069,600.00	CEFMS ISFF3 7/18/2007
4618	W52P1J-05-D-0004-5-6	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	$9,031,456.50	$0.00	$9,031,456.50	CEFMS ISFF3 7/18/2007
4619	W915WE70543412-NA-1		*J4-13839*, PC:110000, LI:ISSOF, TO PURCHASE AMMUNITION TO PROVIDE A BRIDGE FOR IRAQI ISOF WHILE WAITING FOR ADDITIONAL ROUNDS.	$8,696,924.00	$0.00	$8,696,924.00	CEFMS ISFF3 7/18/2007
4620	W915WE70382175-NA-1		*J4-10592*, PC:130000, LI:ISIAF, TO PURCHASE RIFLES, CARBINES, GRENADE LAUNCHERS AND SUPPORT ITEMS	$8,366,927.00	$8,366,927.00	$0.00	CEFMS ISFF3 7/18/2007
4621	DAAB07-03-D-B006-192-2	ARINC ENGINEERING SERVICES LLC	*CAFTT-4132*, PC:110000, LI:ISAFF, TO PURCHASE HELICOPTER MAINTENANCE FOR THE IRAQI AIR FORCE	$7,409,250.00	$0.00	$7,409,250.00	CEFMS ISFF3 7/18/2007
4622	FA8903-04-D-8689-91-2	INNOVATIVE TECHNICAL SOLUTIONS, INC	(REPLACING %70533250) *XF002*, PC:120000, LI:ISIAF, FOB HONOR 5TH BDE OF 6TH DIV	$6,726,216.00	$0.00	$6,726,216.00	CEFMS ISFF3 7/18/2007
4623	FA8903-06-D-8507-7-0008AA	AMEC EARTH & ENVIRONMENTAL, INC	*XF017*, PC: 120000, LI:ISMOD, CONSTRUCT DFAC AND BARRACKS AT TAJI NATIONAL DEPOT LSA	$6,500,000.00	$93,151.33	$6,406,848.67	CEFMS ISFF3 7/18/2007
4624	FA8903-06-D-8507-8-0008AA	AMEC EARTH & ENVIRONMENTAL, INC	*XF025*, PC:120000, LI:ISAFF, CONSTRUCT FACILITIES FOR IAF OPERATIONAL SQUADRONS AT TAJI	$6,282,164.00	$0.00	$6,282,164.00	CEFMS ISFF3 7/18/2007
4625	W915WE71189058-NA-1		*J4-14978* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE RIFLES, CARBINES, GRENADE LAUNCHERS AND SUPPORT ITEMS.	$6,132,642.00	$0.00	$6,132,642.00	CEFMS ISFF3 7/18/2007
4626	FA8903-04-D-8683-59-0005AD	CAPE ENVIRONMENTAL MANAGEMENT INC	*XF 044* PC: 120000, LI: ISIAF, COST TO COMPLETE - 10TH IRAQI DIVISION: HQ - BASRA, 1ST BN, 1ST BDE AT ABU AL HAYYAN	$6,125,810.00	$0.00	$6,125,810.00	CEFMS ISFF3 7/18/2007
4627	W915WE70684670-NA-1		*XF010*, PC:120000, LI:ISIAF, TO COMPLETE CONSTRUCTION FOR 8TH IRAQI ARMY DIVISION AT NAJAF	$5,832,951.00	$0.00	$5,832,951.00	CEFMS ISFF3 7/18/2007
4628	W915WE70593793-NA-1		*XF022*, PC:120000, LI:ISMOD, CONSTRUCT SMALL GSU'S AT AL SAQWALIAH AND SUWAYRAH	$5,112,000.00	$0.00	$5,112,000.00	CEFMS ISFF3 7/18/2007
4629	FA8903-06-D-8521-7-2	WESTON SOLUTIONS, INC.	(REPLACES PR&C %70503010) *XF0011*, PC:120000, LI: ISSOF, CONSTRUCTION AT AREA IV	$4,974,253.00	$228,101.88	$4,746,151.12	CEFMS ISFF3 7/18/2007
4630	W56HZV-06-D-G059-4-0011AA	INTERNATIONAL TRADING ESTABLISHMENT	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$4,858,880.00	$0.00	$4,858,880.00	CEFMS ISFF3 7/18/2007
4631	W91GY0-07-C-0035-NA-1	MPRI, INC.	*CMATT-18327* PC: 140000, LI: ISIAF, FIRST INCREMENT FOR MOBILE TRAINING TEAM FOR M16/M4 TRAINING PROGRAM FOR THE IRAQI ARMED FORCES	$4,852,993.78	$1,213,248.44	$3,639,745.34	CEFMS ISFF3 7/18/2007
4632	W91GY0-07-F-0017-NA-1	MINE SAFETY APPLIANCES COMPANY	*CM3002*, PC:130000, LI:ISIAF, TO PURCHASE BODY ARMOR FOR IRAQI SPECIAL OPERATIONS FORCES AND IRAQI COUNTER TERRORISM CENTER	$4,852,784.08	$4,849,784.08	$3,000.00	CEFMS ISFF3 7/18/2007
4633	W91GY0-07-C-0056-NA-2	FREE AND BEN INC	*CM3013* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE 118 AMBULANCES AND TRUCKS	$4,841,100.00	$0.00	$4,841,100.00	CEFMS ISFF3 7/18/2007
4634	W56HZV-07-D-G217-1-0011DB	AMECO	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	$4,616,702.00	$0.00	$4,616,702.00	CEFMS ISFF3 7/18/2007
4635	W915WE71088180-NA-1		*07CP094* PC: 230000, LI: IEIMG, XT HAND-HELD EXPLOSIVE DETECTORS ALONG WITH TRAINING, SENSING ELEMENTS, AND SWIPES FOR THE IRAQI POLICE SERVICES	$4,599,949.00	$0.00	$4,599,949.00	CEFMS ISFF3 7/18/2007

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4636	W91RUS-07-C-0020-NA-1	MCI WORLDCOM COMMUNICATIONS INC	*J6-15182*, PC:110000, LI:ISIAF, TO PURCHASE OPERATIONAL AND MAINTENANCE SUPPORT FOR THE DEFENSE PRIVATE NETWORK	$4,493,789.28	$0.00	$4,493,789.28	CEFMS ISFF3 7/18/2007
4637	FA8903-06-D-8511-19-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*XF028*, PC:120000, LI:ISAFF,CONSTRUCT AIR FORCE FLIGHT OPERATIONS AT KIRKUK REGIONAL AIR BASE	$4,485,536.00	$141,688.27	$4,343,847.73	CEFMS ISFF3 7/18/2007
4638	DAAB07-03-D-B013-71-0007AM	DRS TECHNICAL SERVICES, INC	*INCTFTT ISOF 8467*, PC: 110000, LI: ISSOF, FIBER LINK FOR IRAQI TERRORISM COMMAND $4,467,776.06	$4,467,776.06	$4,410,760.07	$57,015.99	CEFMS ISFF3 7/18/2007
4639	W91RUS-07-C-0020-NA-1001	MCI WORLDCOM COMMUNICATIONS INC	*J6-24328* PC: 110000, LI: ISIAF, FUNDS TO EXTEND DEFENSE PRIVATE NETWORK (DPN) SERVICE FOR IRAQI ARMED FORCES FOR 3 MONTHS (27 JUL 07 - 26 OCT 07).	$4,373,047.80	$0.00	$4,373,047.80	CEFMS ISFF3 7/18/2007
4640	W91GY0-07-C-0016-NA-5	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	$3,490,543.91	$3,257,988.35	$232,555.56	CEFMS ISFF3 7/18/2007
4641	FA8903-04-D-8683-59-504	CAPE ENVIRONMENTAL MANAGEMENT INC	*XF009*, PC:120000, LI:ISIAF, TO COMPLETE CONSTRUCTION FOR THE 10TH IRAQI ARMY DIVISION HEADQUARTERS AT BASRA	$3,469,852.00	$3,458,402.03	$11,449.97	CEFMS ISFF3 7/18/2007
4642	W915WE71613690-NA-1		*HA-20894* PC: 130000, LI: ISIAF, CLASS VIII MEDICAL EQUIPMENT SET TRAUMA KITS FOR THE IRAQI ARMED FORCES	$3,316,839.50	$0.00	$3,316,839.50	CEFMS ISFF3 7/18/2007
4643	W91GY0-07-C-0035-NA-2	MPRI, INC.	*CMATT-18327* PC: 140000, LI: ISIAF, FIRST INCREMENT FOR MOBILE TRAINING TEAM FOR M16/M4 TRAINING PROGRAM FOR THE IRAQI ARMED FORCES	$3,300,975.83	$825,243.96	$2,475,731.87	CEFMS ISFF3 7/18/2007
4644	W91GY0-07-C-0009-NA-1	NOUR USA	*INCTFTT/ISOF-5101*, PC:110000, LI:ISSOF, TO PURCHASE CRIMINAL INTELLIGENCE NETWORK ARCHITECTURE, ADMINISTRATION AND TRAINING	$3,249,436.00	$2,890,805.00	$358,631.00	CEFMS ISFF3 7/18/2007
4645	W915WE71957623-NA-1		*XF43* PC: 220000, LI: ISMOI, AFCEE FEE - CIVILIAN PAY (SALARY, TRAVEL, SUPPLIES, ETC...) REIMBURSABLE MIPR.	$3,200,000.00	$0.00	$3,200,000.00	CEFMS ISFF3 7/18/2007
4646	W56HZV-05-D-0144-17-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$3,148,604.00	$0.00	$3,148,604.00	CEFMS ISFF3 7/18/2007
4647	W91GY0-07-D-0015-1-1	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$2,964,000.00	$0.00	$2,964,000.00	CEFMS ISFF3 7/18/2007
4648	W914NS-05-D-9037-5-0004AA	INTEGRATED CONVOY PROTECTION LTD (ICP)	*07CP078*, PC:230000, LI:IEIPG, TO PURCHASE ARMORED PERSONNEL CARRIERS FOR THE MINISTRY OF INTERIOR SAMARRA BRIGADE.	$2,880,000.00	$0.00	$2,880,000.00	CEFMS ISFF3 7/18/2007
4649	W91GY0-07-C-0020-NA-2	IRAQI CONTRACTOR - 5300	*CMATT-12224*, PC:130000, LI:ISIAF, THIS FUNDS INCREASE IS TO COVER THE DIFFERENCE IN THE PRC AMOUNT AND THE ACTUAL PROPOSAL RECEIVED DURING THE SOLICITATION. THE FORWARD OPERATING BASE WILL SOLELY BE USED BY THE IRAQI FORCES (NO COALITION USE)	$2,825,100.00	$2,825,100.00	$0.00	CEFMS ISFF3 7/18/2007
4650	W915WE71078105-NA-1		*XF 029* PC: 120000, LI: ISIAF, TAJI RSU AMMO SUPPLY POINT	$2,818,032.00	$0.00	$2,818,032.00	CEFMS ISFF3 7/18/2007
4651	W91GY0-07-C-0012-NA-1	IRAQI CONTRACTOR - 5471	*CMATT-6971*, PC:110000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY AT TAJI	$2,758,600.00	$2,739,099.99	$19,500.01	CEFMS ISFF3 7/18/2007
4652	W91GY0-06-A-0006-15-1	MPRI, INC.	*ISOF-6903*, PC: 140000, LI:ISSOF, TO ACQUIRE MENTORSHIP SERVICES FOR IRAQI COUNTER-TERRORISM COMMAND	$2,710,841.76	$22,540.78	$2,688,300.98	CEFMS ISFF3 7/18/2007
4653	W915WE70372024-NA-1		*J4-9538*, PC:130000, LI:ISAFF, TO BUY MTOE ITEMS FOR THE IRAQI AIR FORCE	$2,688,450.00	$0.00	$2,688,450.00	CEFMS ISFF3 7/18/2007
4654	W915WE70745169-NA-1		*J6-14927*, PC:110000, LI:ISIAF, TO PURCHASE DESIGN, INSTALLATION, OPERATIONAL AND MAINTENANCE SUPPORT FOR THE IRAQI DEFENSE NETWORK.	$2,616,449.49	$0.00	$2,616,449.49	CEFMS ISFF3 7/18/2007
4655	W52P1J-05-D-0004-5-7	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	$2,298,122.25	$0.00	$2,298,122.25	CEFMS ISFF3 7/18/2007
4656	W91GY0-07-C-0016-NA-4	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	$2,284,366.07	$2,284,366.06	$0.01	CEFMS ISFF3 7/18/2007
4657	W915WE63638630-NA-1		*CAFTT-4047*, PC:110000, LI:ISAFF, FOR PURCHASE OF JET RANGER HELICOPTER FUEL AND SPARE PARTS	$2,000,000.00	$2,000,000.00	$0.00	CEFMS ISFF3 7/18/2007
4658	W56HZV-05-D-0126-9-3020AA	INTERNATIONAL TRADING ESTABLISHMENT	*J4-9487* PC: 130000, LI: ISIAF, NIGHT VISION GOGGLES FOR THE IRAQI ARMED FORCES	$1,978,430.00	$0.00	$1,978,430.00	CEFMS ISFF3 7/18/2007
4659	FA8903-06-D-8507-7-0008AB	AMEC EARTH & ENVIRONMENTAL, INC	*XF021*CONSTRUCT SECURITY UPGRADES AT TAJI NATIONAL DEPOT	$1,905,560.00	$0.00	$1,905,560.00	CEFMS ISFF3 7/18/2007
4660	W915WE70906716-NA-1		*ISOF-15539*, PC:130000, LI:ISSOF, HARRIS RADIOS FOR ISOF BRIGADE	$1,854,908.81	$0.00	$1,854,908.81	CEFMS ISFF3 7/18/2007
4661	W915WE71613691-NA-1		*HA-21098* PC: 130000, LI: ISIAF, 120 GROUND AMBULANCE SETS FOR THE IRAQI SPECIAL INFANTRY BRIGADE, COUNTER TERRORISM COMMAND, AND MARINES.	$1,808,654.40	$0.00	$1,808,654.40	CEFMS ISFF3 7/18/2007
4662	W91GY0-07-F-0035-NA-1	ACCENT APPAREL COMPANY INC	*07CP050*, PC:230000, LI:IEIPS, TO PURCHASE DIGITAL BLUE BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE.	$1,712,188.45	$0.00	$1,712,188.45	CEFMS ISFF3 7/18/2007
4663	W915WE70916796-NA-1		*07CP083*, PC:230000, LI:IEIPG, COMBAT MEDICAL LIFE SAVER	$1,627,540.12	$224,520.16	$1,403,019.96	CEFMS ISFF3 7/18/2007
4664	W91GY0-07-C-0016-NA-7	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	$1,611,908.00	$1,611,908.00	$0.00	CEFMS ISFF3 7/18/2007
4665	W915WE71512562-NA-1		*HA-10711* PC: 110000, LI: ISIAF, RASL EXPENDABLE CLASS VIII MEDICAL ITEMS	$1,391,085.49	$0.00	$1,391,085.49	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4666	W91GY0-07-F-0035-NA-3	ACCENT APPAREL COMPANY INC	*07CP055*, PC:230000, LI:IEIPG, TO PURCHASE REPLENISHMENT DIGITAL BLUE BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE.	$1,367,762.00	$0.00	$1,367,762.00	CEFMS ISFF3 7/18/2007
4667	W56HZV-05-D-D020-5-0202AC	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	$1,250,262.00	$0.00	$1,250,262.00	CEFMS ISFF3 7/18/2007
4668	W91GY0-06-D-0045-9-1	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$1,243,400.00	$1,243,400.00	$0.00	CEFMS ISFF3 7/18/2007
4669	W91GY0-06-A-0006-16-1	MPRI, INC.	*CM3003*, PC:110000, LI:ISIAF, TO ESTABLISH THE TADJI NATIONAL DEPOT PROGRAM MANAGEMENT OFFICE	$1,192,000.00	$0.00	$1,192,000.00	CEFMS ISFF3 7/18/2007
4670	W915WE70452704-NA-1		*XF014*, PC:120000, LI;ISMOD, CONSTRUCT TAJI NATIONAL DEPOT SMALL ARMS REPAIR FACILITY	$1,189,399.83	$0.00	$1,189,399.83	CEFMS ISFF3 7/18/2007
4671	W56HZV-05-D-0126-8-3020AA	INTERNATIONAL TRADING ESTABLISHMENT	*J4-19993* PC: 130000 LI: ISIAF, FUNDS TO PURCHASE NIGHT VISION GOGGLES	$1,183,360.00	$0.00	$1,183,360.00	CEFMS ISFF3 7/18/2007
4672	W91GY0-06-D-0044-7-1	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$1,167,000.00	$1,167,000.00	$0.00	CEFMS ISFF3 7/18/2007
4673	W56HZV-06-D-G002-18-0311AA	GLOBAL FLEET SALES INC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$1,149,000.00	$0.00	$1,149,000.00	CEFMS ISFF3 7/18/2007
4674	W91GY0-07-F-0048-NA-2	IRAQI CONTRACTOR - 4578	*07CP102*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	$1,128,600.00	$0.00	$1,128,600.00	CEFMS ISFF3 7/18/2007
4675	W91GY0-07-C-0016-NA-1	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	$1,112,024.93	$1,112,024.93	$0.00	CEFMS ISFF3 7/18/2007
4676	W91GY0-07-M-0366-NA-1	SKYLINK	*J4-8382*, PC:110000, LI:ISIAF, TO SHIP AMMUNITION	$1,106,000.00	$1,106,000.00	$0.00	CEFMS ISFF3 7/18/2007
4677	W91GY0-06-A-0006-14-1	MPRI, INC.	*ISOF-7073*, PC:140000, LI:ISSOF, TO ACQUIRE MENTORSHIP SERVICES FOR IRAQI COUNTER-TERRORISM BUREAU	$1,098,404.25	$67,215.48	$1,031,188.77	CEFMS ISFF3 7/18/2007
4678	W915WE70815854-NA-1		*J2-15947*, PC:110000, LI:ISMOD, FUNDS FOR BIOMETRICS OPERATIONS AND SUPPORT CONTRACT	$1,065,000.00	$0.00	$1,065,000.00	CEFMS ISFF3 7/18/2007
4679	W91GY0-07-C-0034-NA-1	FIAFI	*J4-5934*, PC:140000, LI:ISIAF, TO HIRE AUTOMOTIVE MECHANIC INSTRUCTORS AND INTERPRETERS	$1,065,000.00	$88,750.00	$976,250.00	CEFMS ISFF3 7/18/2007
4680	W91GY0-07-C-0034-NA-2	FIAFI	*J4-5934*, PC:140000, LI:ISIAF, TO HIRE AUTOMOTIVE MECHANIC INSTRUCTORS AND INTERPRETERS	$1,065,000.00	$88,750.00	$976,250.00	CEFMS ISFF3 7/18/2007
4681	W52P1J-05-D-0004-5-4	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	$1,054,953.00	$0.00	$1,054,953.00	CEFMS ISFF3 7/18/2007
4682	W91GY0-06-D-0048-8-1	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	$1,030,700.66	$1,030,700.66	$0.00	CEFMS ISFF3 7/18/2007
4683	W91GY0-06-D-0048-10-1	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	$1,030,700.66	$1,030,700.66	$0.00	CEFMS ISFF3 7/18/2007
4684	W91GY0-07-M-0397-NA-2	IRAQI CONTRACTOR - 5226	*CM3013* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE 118 AMBULANCES AND TRUCKS	$990,000.00	$660,000.00	$330,000.00	CEFMS ISFF3 7/18/2007
4685	W56HZV-06-D-G004-4-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*07CP061*, PC:230000, LI:IEIMG, PURCHASE VEHICLES (WRECKERS)	$978,560.00	$0.00	$978,560.00	CEFMS ISFF3 7/18/2007
4686	W915WE71512562-NA-2		*HA-10711* PC: 110000, LI: ISIAF, COMBINED CLASS VIII DRUG LISTING	$972,412.08	$0.00	$972,412.08	CEFMS ISFF3 7/18/2007
4687	W91GY0-07-D-0015-1-3	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$972,000.00	$0.00	$972,000.00	CEFMS ISFF3 7/18/2007
4688	W91GY0-06-D-0044-6-0004AW	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$945,000.00	$945,000.00	$0.00	CEFMS ISFF3 7/18/2007
4689	W91GY0-07-M-9062-NA-1	IRAQI CONTRACTOR - 5013	*XF008*, PC:220000, TO CONSTRUCT TRAINING CENTER FOR IRAQI MINISTRY OF DEFENSE CIVIL SERVICE EMPLOYEE.	$943,215.71	$810,790.88	$132,424.83	CEFMS ISFF3 7/18/2007
4690	W91GY0-07-M-0465-NA-1	IRAQI CONTRACTOR - 4492	*J4-8943*, PC:130000, LI: ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS	$940,640.00	$940,640.00	$0.00	CEFMS ISFF3 7/18/2007
4691	W914NS-05-C-9061-NA-4	TRIPLE CANOPY, INC.	*CM3009*, PC:110000, LI:ISMOD, TO PURCHASE MILITARY INTELLIGENCE TRAINING	$920,259.60	$891,976.71	$28,282.89	CEFMS ISFF3 7/18/2007
4692	W91GY0-07-D-0001-2-2	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT/ISOF-6835*, PC:110000, LI:ISSOF, TO PAY ADDITIONAL COST OF CRIMINAL INTELLIGENCE NETWORK ARCHITECTURE, ADMINISTRATION, AND TRAINING.	$903,274.98	$612,941.39	$290,333.59	CEFMS ISFF3 7/18/2007
4693	W91GY0-07-M-0468-NA-1	MINISTRY OF INDUSTRY AND MINERAL	*J4-7940*, PC:130000, LI:ISIAF, TO PURCHASE TACTICAL BOOTS FOR THE IRAQI ARMY	$900,000.00	$0.00	$900,000.00	CEFMS ISFF3 7/18/2007
4694	W91GY0-07-C-0016-NA-9	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	$888,113.25	$0.00	$888,113.25	CEFMS ISFF3 7/18/2007
4695	W91GY0-07-C-0056-NA-3	FREE AND BEN INC	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	$880,200.00	$0.00	$880,200.00	CEFMS ISFF3 7/18/2007
4696	W91GY0-07-M-0286-NA-1	MINISTRY OF INDUSTRY AND MINERAL	*J4-10150*, PC:130000, LI:ISIAF, TO ACQUIRE 35,000 PAIRS OF BOOTS.	$875,000.00	$874,850.00	$150.00	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4697	W91GY0-07-C-0034-NA-3	FIAFI	*J4-5934*, PC:140000, LI:ISIAF, TO HIRE AUTOMOTIVE MECHANIC INSTRUCTORS AND INTERPRETERS	$873,000.00	$72,750.00	$800,250.00	CEFMS ISFF3 7/18/2007
4698	W91GY0-06-C-0011-NA-8	RONCO CONSULTING CORPORATION	*CMATT-24345* PC: 140000, LI: ISIAF, TO FUND OPTION FOR FOUR EXPATRIATE INSTRUCTORS FOR TRAINING OF BOMB DISPOSAL SCHOOL IRAQI STAFF AND INSTRUCTORS AT BESMAYA RANGE WITH SERVICES TERMINATING 18 DECEMBER 2007	$864,899.31	$0.00	$864,899.31	CEFMS ISFF3 7/18/2007
4699	W91GY0-07-C-0052-NA-0001AA	IRAQI CONTRACTOR - 4181	*07CP081*, PC:230000, LI:IEIPS, TO PURCHASE PATROL VEHICLES FOR MINISTRY OF INTERIOR FORCES	$864,500.00	$0.00	$864,500.00	CEFMS ISFF3 7/18/2007
4700	W91GY0-07-C-0052-NA-0001AB	IRAQI CONTRACTOR - 4181	*07CP081*, PC:230000, LI:IEIPS, TO PURCHASE PATROL VEHICLES FOR MINISTRY OF INTERIOR FORCES	$864,500.00	$0.00	$864,500.00	CEFMS ISFF3 7/18/2007
4701	W91GY0-07-C-0052-NA-0001AC	IRAQI CONTRACTOR - 4181	*07CP081*, PC:230000, LI:IEIPS, TO PURCHASE PATROL VEHICLES FOR MINISTRY OF INTERIOR FORCES	$864,500.00	$0.00	$864,500.00	CEFMS ISFF3 7/18/2007
4702	W91GY0-07-C-0052-NA-0001AD	IRAQI CONTRACTOR - 4181	*07CP081*, PC:230000, LI:IEIPS, TO PURCHASE PATROL VEHICLES FOR MINISTRY OF INTERIOR FORCES	$864,500.00	$0.00	$864,500.00	CEFMS ISFF3 7/18/2007
4703	W91GY0-07-C-0052-NA-0001AE	IRAQI CONTRACTOR - 4181	*07CP081*, PC:230000, LI:IEIPS, TO PURCHASE PATROL VEHICLES FOR MINISTRY OF INTERIOR FORCES	$864,500.00	$0.00	$864,500.00	CEFMS ISFF3 7/18/2007
4704	W91GY0-07-M-0540-NA-1	TALLCOAT CORPORATION	*J4-9096*, PC:130000, LI:ISSOF, TO BUY NINE ARMORED SPORT UTILITY VEHICLES FOR THE IRAQI COUNTER TERRORISM COMMAND AND SPECIAL OPERATIONS FORCES	$864,000.00	$0.00	$864,000.00	CEFMS ISFF3 7/18/2007
4705	W915WE70583711-NA-1		*07CP043*, PC:230000, LI:IEIPG, WOODLAND BU'S FOR IRAQI NATIONAL POLICE	$846,450.00	$0.00	$846,450.00	CEFMS ISFF3 7/18/2007
4706	W91GY0-07-F-0035-NA-2	ACCENT APPAREL COMPANY INC	*07CP051*, PC:230000, LI:IEIPS, TO PURCHASE DIGITAL BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE	$845,332.80	$0.00	$845,332.80	CEFMS ISFF3 7/18/2007
4707	W91GY0-07-M-0486-NA-1	GREEN DREAM TRADING LTD	*07CP019*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	$835,263.75	$63,680.40	$771,583.35	CEFMS ISFF3 7/18/2007
4708	W91GY0-07-D-0001-4-1003	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	$800,083.48	$0.00	$800,083.48	CEFMS ISFF3 7/18/2007
4709	W91GY0-06-D-0044-4-2	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$795,235.00	$0.00	$795,235.00	CEFMS ISFF3 7/18/2007
4710	W915WE71967661-NA-1		*XF39* PC: 220000, LI: ISMOI, SERVICES, SUPPLIES AND EQUIPMENT TO REPAIR THE MAKHMOR POLICE HEADQUARTERS IN ERBIL	$790,000.00	$0.00	$790,000.00	CEFMS ISFF3 7/18/2007
4711	W915WE71563080-NA-1		*HA-23240* PC: 110000, LI: ISIAF, CLASS VIII SPINE BOARDS AND TOURNIQUET KITS FOR THE IRAQI ARMED FORCES	$783,689.50	$0.00	$783,689.50	CEFMS ISFF3 7/18/2007
4712	W915WE70775418-NA-1		*07CP070*, PC:240000, LI:ITSPT, TO PAY FOR ADDITIONAL COSTS OF ASSIGNED US DEPARTMENT OF HOMELAND SECURITY CUSTOMS AND BORDER PROTECTION PERSONNEL	$783,072.00	$0.00	$783,072.00	CEFMS ISFF3 7/18/2007
4713	W915WE70452702-NA-1		*XF 015*, PC:120000, LI:ISMOD, CONSTRUCT TAJI NATIONAL DEPOT GENERATOR OVERHAUL FACILITY AND S&A	$773,109.89	$0.00	$773,109.89	CEFMS ISFF3 7/18/2007
4714	W91GY0-06-D-0045-7-0004AV	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$769,200.00	$0.00	$769,200.00	CEFMS ISFF3 7/18/2007
4715	W91GY0-06-D-0045-10-0004AV	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$769,200.00	$769,200.00	$0.00	CEFMS ISFF3 7/18/2007
4716	W91GY0-07-F-0048-NA-3	IRAQI CONTRACTOR - 4578	*07CP102*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	$766,650.00	$0.00	$766,650.00	CEFMS ISFF3 7/18/2007
4717	W915WE71189097-NA-2		*HA-6019* PC: 110000, LI: ISIAF, 8 AIR AMBULANCE SETS FOR IRAQI ARMED FORCES AVIATION CLINICS	$762,737.92	$104,839.04	$657,898.88	CEFMS ISFF3 7/18/2007
4718	W91GY0-07-M-0568-NA-1	OLIVE GROUP FZ LLC	*CMATT-20214* PC: 110000, LI: ISMOD, SECURITY CONTRACT FOR THE IRAQI MINISTRY OF DEFENSE (MOD) FOR A PERIOD OF THREE MONTHS FROM CONTRACT AWARD DATE	$754,458.00	$502,972.00	$251,486.00	CEFMS ISFF3 7/18/2007
4719	W915WE71613689-NA-1		*CAFTT-22135* PC: 130000, LI: ISAFF, COST OF AIRLIFTING SIX HUEY II HELICOPTERS TO TAJI FOR THE IRAQI AIR FORCE	$750,000.00	$0.00	$750,000.00	CEFMS ISFF3 7/18/2007
4720	W915WE71512564-NA-1		*HA-21132* PC: 110000, LI: ISIAF, CLASS VIII MEDICAL SICK CALL SETS FOR THE STRATEGIC INFRASTRUCTURE BATTALIONS, COUNTER TERRORISM COMMAND, AND MARINES.	$736,818.93	$0.00	$736,818.93	CEFMS ISFF3 7/18/2007
4721	W91GY0-07-D-0015-1-0004AA	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$735,000.00	$0.00	$735,000.00	CEFMS ISFF3 7/18/2007
4722	W91GY0-07-D-0015-1-0004AB	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$735,000.00	$0.00	$735,000.00	CEFMS ISFF3 7/18/2007
4723	W91GY0-07-D-0015-1-0004AC	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$735,000.00	$0.00	$735,000.00	CEFMS ISFF3 7/18/2007
4724	W91GY0-07-D-0015-1-0004AD	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$735,000.00	$0.00	$735,000.00	CEFMS ISFF3 7/18/2007
4725	W915WE70745252-NA-1		*07CP063*, PC:230000, LI:IEIPG, PURCHASE DARK BLUE UNIFORMS FOR AL ANBAR IPS EMERGENCY RESPONSE UNIT.	$700,200.00	$0.00	$700,200.00	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4726	W91GY0-07-M-0201-NA-3	SAIC	*J4-5645*, PC:130000, LI:ISIAF, TO PURCHASE UP ARMORED BUSES	$700,000.00	$0.00	$700,000.00	CEFMS ISFF3 7/18/2007
4727	W91GY0-06-D-0042-5-0012AA	IRAQI CONTRACTOR - 5011	*CMATT-1701*, PC:110000, LI:ISIAF, TO PROVIDE FUNDING TO COVER THE FLUCTUATING AMOUNT OF FUEL USED ON A MONTHLY BASIS DURING THE MONTHLY LIFE SUPPORT OPERATIONS. IT IS UNKNOWN AT THIS TIME HOW MUCH FUEL WILL BE CONSUMED MONTHLY. ACTUAL FUEL QUANTITIES WI	$700,000.00	$169,296.37	$530,703.63	CEFMS ISFF3 7/18/2007
4728	W91GY0-06-D-0045-6-2	IRAQI CONTRACTOR - 5300	*CMATT-1548* PC: 110000, LI: ISIAF, ISFF2 OVERRUN ON K-1 LIFE SUPPORT REQUIREMENT. AMOUNT IS WITHIN 25% THRESHOLD.	$697,935.00	$697,935.00	$0.00	CEFMS ISFF3 7/18/2007
4729	W91GY0-07-C-0016-NA-6	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	$643,337.88	$643,337.88	$0.00	CEFMS ISFF3 7/18/2007
4730	W915WE70886607-NA-1		*CAFTT-16848*, PC:130000, LI:ISAFF, FUNDS TO PAY TRANSPORTATION COSTS FOR 6 HUEY IIS AND SUPPORT EQUIPMENT	$643,204.00	$0.00	$643,204.00	CEFMS ISFF3 7/18/2007
4731	W91GY0-07-C-0007-NA-1	MPRI, INC.	*INCTFTT/ISOF-4999*, PC:110000, LI:ISSOF, TO PURCHASE FACILITIES MANAGEMENT SERVICES FOR AREA IV.	$631,366.80	$99,966.41	$531,400.39	CEFMS ISFF3 7/18/2007
4732	W91GY0-07-D-0013-2-14	USIS INTERNATIONAL, INC.	*07CP108* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE ERU AND CDP.	$627,698.00	$0.00	$627,698.00	CEFMS ISFF3 7/18/2007
4733	W91GY0-07-M-0625-NA-1	IRAQI CONTRACTOR - 5226	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$612,000.00	$0.00	$612,000.00	CEFMS ISFF3 7/18/2007
4734	W91GY0-07-C-0016-NA-8	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	$586,975.51	$586,975.51	$0.00	CEFMS ISFF3 7/18/2007
4735	W915WE70634117-NA-1		*CAFTT-7838*, PC:110000, LI:ISAFF, TO PURCHASE TRANSPORTATION OF FIVE HUEY II HELICOPTERS FOR THE IRAQI AIR FORCE.	$583,679.00	$583,678.00	$1.00	CEFMS ISFF3 7/18/2007
4736	W91GY0-07-M-9118-NA-3	ROCK SOLID SOLUTION	*J4-16712A* PC: 120000, LI: ISIAF, ELECTRICAL REPLACEMENT & REPAIR, PIPE REPAIR, SUN SHADE FOR MAINT REPAIR & STORAGE, CULVERT REPAIR, AND DOOR REPAIR AT TADJI WHEELED MAINTENANCE SHOP	$578,450.30	$0.00	$578,450.30	CEFMS ISFF3 7/18/2007
4737	W91GY0-07-M-0640-NA-1	IRAQI CONTRACTOR - 4578	*07CP069* PC:230000, LI:IEIPG, TO PURCHASE ARMORED SUVS FOR IRAQI POLICE COMMANDS	$576,000.00	$0.00	$576,000.00	CEFMS ISFF3 7/18/2007
4738	W91GY0-06-D-0043-7-1	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	$569,278.00	$569,278.00	$0.00	CEFMS ISFF3 7/18/2007
4739	W91GY0-06-D-0043-9-1	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	$569,278.00	$569,278.00	$0.00	CEFMS ISFF3 7/18/2007
4740	W91GY0-07-C-0007-NA-2	MPRI, INC.	*INCTFTT/ISOF-4999*, PC:110000, LI:ISSOF, TO PURCHASE FACILITIES MANAGEMENT SERVICES FOR AREA IV.	$567,919.68	$114,530.47	$453,389.21	CEFMS ISFF3 7/18/2007
4741	W91GY0-07-C-0007-NA-3	MPRI, INC.	*INCTFTT/ISOF-4999*, PC:110000, LI:ISSOF, TO PURCHASE FACILITIES MANAGEMENT SERVICES FOR AREA IV.	$567,919.68	$114,530.47	$453,389.21	CEFMS ISFF3 7/18/2007
4742	W91GY0-07-M-0707-NA-1	DESERT STAR GENERAL TRADING COMPANY	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$561,200.00	$0.00	$561,200.00	CEFMS ISFF3 7/18/2007
4743	W91GY0-07-D-0006-14-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$548,000.00	$0.00	$548,000.00	CEFMS ISFF3 7/18/2007
4744	W56HZV-06-D-G059-2-0011AB	INTERNATIONAL TRADING ESTABLISHMENT	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	$532,480.00	$0.00	$532,480.00	CEFMS ISFF3 7/18/2007
4745	W91GY0-07-M-0515-NA-2	HEAT FOR TRADING AND CONSTRUCTION	*07CP096* PC: 230000, LI: IEDBE, CONNEXES FOR THE DEPARTMENT OF BORDER ENFORCEMENT AND PORT OF ENTRY	$528,000.00	$528,000.00	$0.00	CEFMS ISFF3 7/18/2007
4746	W91GY0-07-C-0015-NA-1	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$499,248.96	$124,812.24	$374,436.72	CEFMS ISFF3 7/18/2007
4747	FA8903-06-D-8515-8-0801AC	LAGUNA CONSTRUCTION COMPANY, INC.	*XF020*, PC:120000, LI:ISAFF, RENOVATE LIBRARY AT IRAQI MILITARY ACADEMY RUSTAMIYAH	$498,534.00	$153,907.00	$344,627.00	CEFMS ISFF3 7/18/2007
4748	W915WE71330540-NA-1		*J4-20996* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE TOW BAR ASSEMBLIES FOR IRAQI MOTOR TRANSPORT REGIMENTS	$490,800.00	$0.00	$490,800.00	CEFMS ISFF3 7/18/2007
4749	W56HZV-06-D-G004-3-0011AB	INTERNATIONAL MILITARY & GOV'T LLC	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	$489,280.00	$0.00	$489,280.00	CEFMS ISFF3 7/18/2007
4750	W56HZV-06-D-G004-5-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$489,280.00	$0.00	$489,280.00	CEFMS ISFF3 7/18/2007
4751	W91GY0-06-A-0006-18-0108B	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	$487,224.96	$0.00	$487,224.96	CEFMS ISFF3 7/18/2007
4752	W91GY0-06-A-0006-18-0108C	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	$487,224.96	$0.00	$487,224.96	CEFMS ISFF3 7/18/2007
4753	W91GY0-06-A-0006-18-0108D	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	$487,224.96	$0.00	$487,224.96	CEFMS ISFF3 7/18/2007
4754	W91GY0-06-A-0006-18-0108E	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	$487,224.96	$0.00	$487,224.96	CEFMS ISFF3 7/18/2007
4755	W91GY0-06-A-0006-18-0108F	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	$487,224.96	$0.00	$487,224.96	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4756	W91GY0-06-A-0006-18-0108G	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	$487,224.96	$0.00	$487,224.96	CEFMS ISFF3 7/18/2007
4757	W91GY0-06-A-0006-18-0108H	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	$487,224.96	$0.00	$487,224.96	CEFMS ISFF3 7/18/2007
4758	W91GY0-06-A-0006-18-0108I	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	$487,224.96	$0.00	$487,224.96	CEFMS ISFF3 7/18/2007
4759	W91GY0-06-D-0048-6-3	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	$476,820.66	$476,820.66	$0.00	CEFMS ISFF3 7/18/2007
4760	W56HZV-06-D-G057-3-0011AA	AMERICAN MATERIAL HANDLING	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$468,580.00	$0.00	$468,580.00	CEFMS ISFF3 7/18/2007
4761	W91GY0-07-M-0451-NA-1	IRAQI CONTRACTOR - 5467	*07CP062*, PC:230000, LI:IEIPG, TO PURCHASE CONNEXES FOR BAGHDAD POLICE COLLEGE AND THE SAMARRA NATIONAL POLICE BRIGADE	$451,500.00	$451,500.00	$0.00	CEFMS ISFF3 7/18/2007
4762	W91GY0-06-A-0008-8580-1	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$445,400.00	$445,400.00	$0.00	CEFMS ISFF3 7/18/2007
4763	W91GY0-07-M-0326-NA-1	BIO ELECTRONICS COMPANY	*J4-10439*, PC:130000, LI:ISAFF,TO ACQUIRE 83 HALON FIRE EXTINGUISHERS	$444,465.00	$444,465.00	$0.00	CEFMS ISFF3 7/18/2007
4764	W91GY0-07-M-0256-NA-1	STATE COMPANY FOR TEXTILE INDUSTRIES	*J4-5951*, PC:130000, LI:ISIAF, TO PURCHASE CHOCOLATE CHIP UNIFORMS FOR THE IRAQI ARMY	$443,604.22	$0.00	$443,604.22	CEFMS ISFF3 7/18/2007
4765	W91GY0-07-C-0056-NA-1	FREE AND BEN INC	*J4-8943*, PC:130000, LI: ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS	$440,100.00	$0.00	$440,100.00	CEFMS ISFF3 7/18/2007
4766	W91GY0-07-M-0506-NA-1	SSG GROUP	*J4-14587*, PC:130000, LI:ISIAF, TO PURCHASE KEVLAR HELMETS	$437,500.00	$174,375.00	$263,125.00	CEFMS ISFF3 7/18/2007
4767	W91GY0-07-F-0048-NA-1	IRAQI CONTRACTOR - 4578	*07CP102*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	$427,500.00	$0.00	$427,500.00	CEFMS ISFF3 7/18/2007
4768	W91GY0-07-M-0616-NA-1	BITCO	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$423,050.00	$0.00	$423,050.00	CEFMS ISFF3 7/18/2007
4769	W91GY0-07-M-0429-NA-2	STATE COMPANY FOR TEXTILE INDUSTRIES	*07CP046*, PC:230000, LI:IEIPG, TO PURCHASE MTOE UNIFORM PANTS FOR THE IRAQI POLICE SERVICE.	$405,300.00	$0.00	$405,300.00	CEFMS ISFF3 7/18/2007
4770	W915WE70452708-NA-1		*XF013*, PC:120000, LI:ISMOD, TAJI NATIONAL DEPOT INFRASTRUCTURE ASSESSMENT	$403,484.64	$131,952.80	$271,531.84	CEFMS ISFF3 7/18/2007
4771	W91GY0-07-M-0492-NA-1	DESERT STAR GENERAL TRADING COMPANY	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	$403,200.00	$0.00	$403,200.00	CEFMS ISFF3 7/18/2007
4772	W91GY0-07-M-0484-NA-3	GREEN DREAM TRADING LTD	*07CP013*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	$401,161.25	$24,259.20	$376,902.05	CEFMS ISFF3 7/18/2007
4773	W91GY0-06-C-0011-NA-7	RONCO CONSULTING CORPORATION	*CMATT-24719* PC: 110000, LI: ISIAF, SECURITY SERVICES FOR IRAQI BOMB DISPOSAL SCHOOL AT AZ ZUBAYR	$400,091.24	$210,434.93	$189,656.31	CEFMS ISFF3 7/18/2007
4774	W91GY0-07-D-0001-3-1003	EOD TECHNOLOGY, INC. (EODT)	*J6-15369* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) INSTALLATION FOR THE 11TH IRAQI ARMY DIVISION	$400,041.74	$0.00	$400,041.74	CEFMS ISFF3 7/18/2007
4775	W91GY0-07-M-0411-NA-1	IRAQI CONTRACTOR - 4285	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	$385,000.00	$385,000.00	$0.00	CEFMS ISFF3 7/18/2007
4776	W91GY0-07-F-0048-NA-4	IRAQI CONTRACTOR - 4578	*07CP102*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	$384,750.00	$0.00	$384,750.00	CEFMS ISFF3 7/18/2007
4777	W915WE71967661-NA-2		*XF39* PC: 220000, LI: ISMOI, RECONSTRUCTION OF THE IRAQI TRAFFIC STATION IN ERBIL	$370,000.00	$0.00	$370,000.00	CEFMS ISFF3 7/18/2007
4778	W91GY0-07-C-0046-NA-5	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	$367,500.00	$31,500.00	$336,000.00	CEFMS ISFF3 7/18/2007
4779	W91GY0-07-M-0618-NA-1	IRAQI CONTRACTOR - 5226	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$366,000.00	$0.00	$366,000.00	CEFMS ISFF3 7/18/2007
4780	W91GY0-07-D-0013-1-1	USIS INTERNATIONAL, INC.	*07CP108* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE ERU AND CDP.	$353,251.00	$110,668.00	$242,583.00	CEFMS ISFF3 7/18/2007
4781	W91GY0-07-M-0722-NA-1	THOOBAH COMPANY MIDDLE EAST	*07CP121* PC: 210000, LI: ISPAC, 65 PORT-A-JOHNS WITH DAILY SERVICE AT TWO SITES FOR 120 DAYS AND 10,000 HALLAL MEALS FOR THE 6-2 NATIONAL POLICE BRIGADE IN SAMARRA	$351,000.00	$0.00	$351,000.00	CEFMS ISFF3 7/18/2007
4782	W91GY0-07-F-0048-NA-5	IRAQI CONTRACTOR - 4578	*07CP102*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	$350,000.00	$0.00	$350,000.00	CEFMS ISFF3 7/18/2007
4783	W91GY0-07-M-0423-NA-1	GREEN DREAM TRADING LTD	*07CP041*PC:230000,LI:IEIMG,TO PURCHASE ARMORED SUVS FOR MINISTRY OF INTERIOR HQ	$342,000.00	$342,000.00	$0.00	CEFMS ISFF3 7/18/2007
4784	W91GY0-06-A-0008-8490-1	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$340,700.00	$340,700.00	$0.00	CEFMS ISFF3 7/18/2007
4785	W91GY0-07-M-0288-NA-1	ORINET	*J4-6563*, PC:130000, LI:ISIAF, TO PURCHASE CHOCOLATE CHIP UNIFORMS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION.	$335,455.50	$335,455.50	$0.00	CEFMS ISFF3 7/18/2007
4786	W91GYO-07-W-0035-NA-1	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$332,100.00	$265,680.00	$66,420.00	CEFMS ISFF3 7/18/2007

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4787	W91GY0-07-M-0459-NA-1	IRAQI CONTRACTOR - 5466	*J4-13669*, PC:130000, LI:ISIAF, TO PURCHASE A CRANE AND DOZER FOR ARLINGTON NATIONAL AMMUNITION DEPOT.	$330,000.00	$0.00	$330,000.00	CEFMS ISFF3 7/18/2007
4788	W56HZV-06-D-G008-1-0011AA	CATERPILLAR INC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$327,984.00	$0.00	$327,984.00	CEFMS ISFF3 7/18/2007
4789	W91GY0-06-A-0008-8446-2	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$324,900.00	$324,900.00	$0.00	CEFMS ISFF3 7/18/2007
4790	W56HZV-06-D-D107-13-1072AB	GREEN SHIELD LIMITED	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$324,210.00	$0.00	$324,210.00	CEFMS ISFF3 7/18/2007
4791	W91GY0-07-D-0001-4-1011	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	$323,874.00	$0.00	$323,874.00	CEFMS ISFF3 7/18/2007
4792	W52P1J-05-D-0004-5-9	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	$320,557.50	$0.00	$320,557.50	CEFMS ISFF3 7/18/2007
4793	W91GY0-07-D-0001-4-1004	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	$319,104.74	$0.00	$319,104.74	CEFMS ISFF3 7/18/2007
4794	W91GY0-07-C-0015-NA-4	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$315,676.32	$78,919.08	$236,757.24	CEFMS ISFF3 7/18/2007
4795	W91GY0-07-M-0506-NA-2	SSG GROUP	*J4-14587*, PC:130000, LI:ISIAF, TO PURCHASE KEVLAR HELMETS	$312,500.00	$200,625.00	$111,875.00	CEFMS ISFF3 7/18/2007
4796	W91GY0-07-D-0015-1-7	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$300,000.00	$0.00	$300,000.00	CEFMS ISFF3 7/18/2007
4797	W91GY0-07-D-0006-12-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$299,000.00	$0.00	$299,000.00	CEFMS ISFF3 7/18/2007
4798	W91GY0-07-C-0046-NA-1	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	$297,960.00	$74,971.00	$222,989.00	CEFMS ISFF3 7/18/2007
4799	W91GY0-07-C-0033-NA-2	SALLYPORT GLOBAL HOLDINGS	*07CP115* PC: 510000, LI: OPSPT, TRANSPORTATION COST FOR MOJ RECRUITS TO JIPTC	$294,800.00	$294,800.00	$0.00	CEFMS ISFF3 7/18/2007
4800	W91GY0-07-C-0033-NA-3	SALLYPORT GLOBAL HOLDINGS	*07CP115* PC: 510000, LI: OPSPT, TRANSPORTATION COST FOR MOJ RECRUITS TO JIPTC	$294,800.00	$0.00	$294,800.00	CEFMS ISFF3 7/18/2007
4801	W91GY0-07-C-0033-NA-1	SALLYPORT GLOBAL HOLDINGS	*07CP115* PC: 510000, LI: OPSPT, TRANSPORTATION COST FOR MOJ RECRUITS TO JIPTC	$289,391.67	$289,391.67	$0.00	CEFMS ISFF3 7/18/2007
4802	W56HZV-06-D-D116-5-1162AB	GENESYS LTD.	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	$285,172.50	$0.00	$285,172.50	CEFMS ISFF3 7/18/2007
4803	W91GY0-07-M-0574-NA-1	BITCO	*J4-10167*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR THE IRAQI ARMY SERVICE AND SUPPLY INSTITUTE	$278,702.00	$0.00	$278,702.00	CEFMS ISFF3 7/18/2007
4804	W91GY0-07-M-0513-NA-2	SIMA INTERNATIONAL, S.A.R.L.	*07CP058*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$273,920.00	$0.00	$273,920.00	CEFMS ISFF3 7/18/2007
4805	W91GY0-07-F-0042-NA-2	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	$262,875.00	$262,875.00	$0.00	CEFMS ISFF3 7/18/2007
4806	W91GY0-07-M-0485-NA-3	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	$261,273.75	$15,595.20	$245,678.55	CEFMS ISFF3 7/18/2007
4807	W91GY0-07-M-0485-NA-1	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	$260,822.50	$24,909.00	$235,913.50	CEFMS ISFF3 7/18/2007
4808	W56HZV-05-D-D020-8-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$256,464.00	$0.00	$256,464.00	CEFMS ISFF3 7/18/2007
4809	W91GY0-07-M-0474-NA-1	IRAQI CONTRACTOR - 5237	*J4-8365*, PC:130000, LI:ISAFF, TO ACQUIRE UNIFORMS	$254,330.00	$252,620.00	$1,710.00	CEFMS ISFF3 7/18/2007
4810	W91GY0-07-C-0033-NA-4	SALLYPORT GLOBAL HOLDINGS	*07CP115* PC: 510000, LI: OPSPT, TRANSPORTATION COST FOR MOJ RECRUITS TO JIPTC	$253,440.00	$0.00	$253,440.00	CEFMS ISFF3 7/18/2007
4811	W91GY0-07-M-0619-NA-1	GREEN DREAM TRADING LTD	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$249,950.00	$26,215.00	$223,735.00	CEFMS ISFF3 7/18/2007
4812	W91GY0-07-F-0042-NA-1	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	$249,625.00	$249,625.00	$0.00	CEFMS ISFF3 7/18/2007
4813	W91GY0-07-C-0015-NA-2	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$233,325.96	$58,331.49	$174,994.47	CEFMS ISFF3 7/18/2007
4814	W91GY0-07-M-0551-NA-1	IRAQI CONTRACTOR - 5226	*07CP097* PC: 230000, LI: IEIPG BUNK BEDS FOR MOI, IRAQI NATIONAL POLICE EXPANSION	$233,000.00	$233,000.00	$0.00	CEFMS ISFF3 7/18/2007
4815	W91GY0-07-M-0429-NA-1	STATE COMPANY FOR TEXTILE INDUSTRIES	*07CP045*, PC:230000, LI:IEIPG, TO PURCHASE MTOE UNIFORM SHIRTS FOR THE IRAQI POLICE SERVICE.	$231,888.00	$0.00	$231,888.00	CEFMS ISFF3 7/18/2007
4816	W91GY0-07-M-0349-NA-1	IRAQI CONTRACTOR - 5232	*J6-12071*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR IRAQI DEFENSE NETWORK	$228,606.00	$228,606.00	$0.00	CEFMS ISFF3 7/18/2007
4817	W56HZV-06-D-G001-4-0011CC	GENESYS LTD.	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	$223,713.00	$0.00	$223,713.00	CEFMS ISFF3 7/18/2007

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4818	W91GY0-07-M-0628-NA-2	GREEN DREAM TRADING LTD	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$220,791.24	$0.00	$220,791.24	CEFMS ISFF3 7/18/2007
4819	W91GY0-07-M-0327-NA-1	BLANE INTERNATIONAL GROUP, INC.	*J4-8960*, PC:110000, LI:ISIAF, TO PURCHASE MACHINE GUNS FOR THE IRAQI ARMY AND NAVY	$220,000.00	$0.00	$220,000.00	CEFMS ISFF3 7/18/2007
4820	W91GY0-07-M-0426-NA-1	MINISTRY OF INDUSTRY AND MINERAL	*07CP053*, PC:230000, LI:IEIPG, TO PURCHASE DESERT BOOTS FOR THE IRAQI NATIONAL POLICE	$218,500.00	$218,500.00	$0.00	CEFMS ISFF3 7/18/2007
4821	W91GY0-07-M-0257-NA-1	ALMAHA GROUP	*J3-19313* PC: 110000, LI: ISMO, MEALS, WATER, HOUSEKEEPING, LATRINE, AND BUILDING MAINTENANCE SERVICES AT BAGHDAD OPERATIONS CENTER FOR THE IRAQI MINISTRY OF DEFENSE FROM 22 APRIL 2007 TO 21 JULY 2007	$210,000.00	$148,000.00	$62,000.00	CEFMS ISFF3 7/18/2007
4822	W91GY0-06-A-0008-8359-1	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$199,500.00	$199,500.00	$0.00	CEFMS ISFF3 7/18/2007
4823	W91GY0-07-C-0015-NA-11	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$199,013.40	$49,753.35	$149,260.05	CEFMS ISFF3 7/18/2007
4824	W91GY0-07-M-0485-NA-2	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	$195,842.50	$16,028.40	$179,814.10	CEFMS ISFF3 7/18/2007
4825	W91GY0-07-M-0472-NA-3	MINISTRY OF INDUSTRY AND MINERAL	*07CP010*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM BELTS FOR FACILITY PROTECTION SERVICE	$195,000.00	$1,500.00	$193,500.00	CEFMS ISFF3 7/18/2007
4826	W91GY0-07-C-0015-NA-3	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$188,719.56	$47,179.89	$141,539.67	CEFMS ISFF3 7/18/2007
4827	W91GY0-07-C-0015-NA-5	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$188,719.56	$47,179.89	$141,539.67	CEFMS ISFF3 7/18/2007
4828	W91GY0-07-M-0417-NA-4	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISAFF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	$187,830.00	$140,872.50	$46,957.50	CEFMS ISFF3 7/18/2007
4829	W91GY0-07-M-0352-NA-1	AURORA STAR GENERAL TRADING COMPANY	*J4-9521*, PC:130000, LI:ISAFF, TO BUY SHOP EQUIPMENT FOR THE IRAQI AIR FORCE.	$186,007.88	$171,812.03	$14,195.85	CEFMS ISFF3 7/18/2007
4830	W91GY0-07-M-0492-NA-2	DESERT STAR GENERAL TRADING COMPANY	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	$184,374.99	$0.00	$184,374.99	CEFMS ISFF3 7/18/2007
4831	W91GY0-07-M-0617-NA-1	IRAQI CONTRACTOR - 5226	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$183,000.00	$0.00	$183,000.00	CEFMS ISFF3 7/18/2007
4832	W91GY0-07-D-0006-17-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$182,831.00	$0.00	$182,831.00	CEFMS ISFF3 7/18/2007
4833	W91GY0-07-M-0257-NA-0002AA	ALMAHA GROUP	*J3-19313* PC: 110000, LI: ISMO, MEALS, WATER, HOUSEKEEPING, LATRINE, AND BUILDING MAINTENANCE SERVICES AT BAGHDAD OPERATIONS CENTER FOR THE IRAQI MINISTRY OF DEFENSE FROM 22 APRIL 2007 TO 21 JULY 2007	$180,000.00	$98,535.00	$81,465.00	CEFMS ISFF3 7/18/2007
4834	W91GY0-07-M-0464-NA-1	IRAQI CONTRACTOR - 5226	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	$180,000.00	$180,000.00	$0.00	CEFMS ISFF3 7/18/2007
4835	W91GY0-07-M-0607-NA-1	MIRAGE COMPANY	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$175,680.00	$43,200.00	$132,480.00	CEFMS ISFF3 7/18/2007
4836	W91GY0-07-M-0257-NA-5	ALMAHA GROUP	*J3-26317* PC: 110000, LI: ISMOD, LIFE SUPPORT FOR THE IRAQI BAGHDAD OPERATIONS CENTER AT THE ADNON PALACE	$175,000.00	$0.00	$175,000.00	CEFMS ISFF3 7/18/2007
4837	W56HZV-06-D-D116-7-1162AA	GENESYS LTD.	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$174,905.80	$0.00	$174,905.80	CEFMS ISFF3 7/18/2007
4838	W91GY0-06-D-0048-7-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	$170,400.00	$98,974.00	$71,426.00	CEFMS ISFF3 7/18/2007
4839	W914NS-05-D-9027-29-1007AF	IRAQI CONTRACTOR - 5300	*CMATT-NC-14791*PC:110000,LI:ISIAF,TO PURCHASE MARCH 2007 THROUGH SEP 2007 DFAC MNEALS FOR MINISTRY OF DEFENSE WORKERS AT PHOENIX BASE BY EXTENSION OF ALMCO CONTRACT	$165,000.00	$110,000.00	$55,000.00	CEFMS ISFF3 7/18/2007
4840	W91GY0-06-D-0045-7-10	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$165,000.00	$0.00	$165,000.00	CEFMS ISFF3 7/18/2007
4841	W91GY0-06-D-0045-10-10	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$165,000.00	$165,000.00	$0.00	CEFMS ISFF3 7/18/2007
4842	W91GY0-07-M-0555-NA-2	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	$163,737.00	$0.00	$163,737.00	CEFMS ISFF3 7/18/2007
4843	W915WE70503005-NA-1		*CAFTT-7821*, PC:110000, LI:ISIAF, TO PURCHASE FLARES AND SQUIB IGNITERS FOR THE IRAQI AIR FORCE.	$160,149.00	$160,149.00	$0.00	CEFMS ISFF3 7/18/2007
4844	W91GY0-07-D-0006-6-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$159,000.00	$159,000.00	$0.00	CEFMS ISFF3 7/18/2007
4845	W91GY0-07-M-0429-NA-3	STATE COMPANY FOR TEXTILE INDUSTRIES	*07CP060*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM CLOTHING FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$158,400.00	$0.00	$158,400.00	CEFMS ISFF3 7/18/2007

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4846	W91GY0-07-M-0266-NA-1	IRAQI CONTRACTOR - 4285	*J4-4991*, PC:130000, LI:ISIAF, TO ACQUIRE FIELD JACKETS.	$157,800.00	$157,800.00	$0.00	CEFMS ISFF3 7/18/2007
4847	W91GY0-07-M-0292-NA-1	IRAQI CONTRACTOR - 4900	*HA-7005*, PC:110000, LI:ISAFF, TO PURCHASE AIR AMBULANCE MEDICAL EQUIPMENT	$154,804.53	$154,804.53	$0.00	CEFMS ISFF3 7/18/2007
4848	W91GY0-07-M-0427-NA-4	IRAQI CONTRACTOR - 4100	*07CP009*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	$151,767.50	$66,512.50	$85,255.00	CEFMS ISFF3 7/18/2007
4849	W91GY0-07-M-0427-NA-6	IRAQI CONTRACTOR - 4100	*07CP026*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	$151,682.50	$0.00	$151,682.50	CEFMS ISFF3 7/18/2007
4850	W91GY0-07-D-0015-1-8	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$150,000.00	$0.00	$150,000.00	CEFMS ISFF3 7/18/2007
4851	W91GY0-07-M-0553-NA-1	IRAQI CONTRACTOR - 5027	*07CP052*, PC:230000, LI:IEIPS, TO PURCHASE OFFICE FURNITURE AND EQUIPMENT FOR THE PROVINCIAL JOINT COMMUNICATIONS CENTER	$149,450.00	$149,450.00	$0.00	CEFMS ISFF3 7/18/2007
4852	W91GY0-07-D-0010-5-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$149,000.00	$149,000.00	$0.00	CEFMS ISFF3 7/18/2007
4853	W56HZV-06-D-D107-10-1072AB	GREEN SHIELD LIMITED	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	$147,660.00	$0.00	$147,660.00	CEFMS ISFF3 7/18/2007
4854	W91GY0-07-M-0596-NA-2	IRAQI CONTRACTOR - 5070	*CM3011* PC: 110000, LI: ISIAF, NETWORK INSTALLATION FOR MEDICAL FOLLOW-UP SECTION	$146,666.00	$145,960.00	$706.00	CEFMS ISFF3 7/18/2007
4855	W91GY0-07-M-0433-NA-6	IRAQI CONTRACTOR - 4100	*07CP027*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	$146,625.00	$0.00	$146,625.00	CEFMS ISFF3 7/18/2007
4856	W91GY0-07-M-0492-NA-3	DESERT STAR GENERAL TRADING COMPANY	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	$146,400.00	$146,400.00	$0.00	CEFMS ISFF3 7/18/2007
4857	W91GY0-07-M-0457-NA-1	GREEN DREAM TRADING LTD	*07CP056*, PC:230000, LI:IEIPG, TO PURCHASE CLOTHING FOR THE IRAQI NATIONAL POLICE	$146,050.00	$110,177.60	$35,872.40	CEFMS ISFF3 7/18/2007
4858	W91GY0-07-M-0427-NA-5	IRAQI CONTRACTOR - 4100	*07CP020*, PC:230000, LI:IEDPS, TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	$143,565.00	$0.00	$143,565.00	CEFMS ISFF3 7/18/2007
4859	W91GY0-07-M-0427-NA-2	IRAQI CONTRACTOR - 4100	*07CP008*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	$139,230.00	$93,126.00	$46,104.00	CEFMS ISFF3 7/18/2007
4860	W91GY0-07-M-0449-NA-1	IRAQI CONTRACTOR - 5222	*J6-10048*, PC:130000, LI:ISIAF, TO PURCHASE FIXED BASE STATION RADIOS AND SOFTWARE FOR PRIME MINISTER INITIATIVE SECURITY FORCES	$138,520.48	$138,520.48	$0.00	CEFMS ISFF3 7/18/2007
4861	W91GY0-07-C-0016-NA-2	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	$137,858.60	$31,813.52	$106,045.08	CEFMS ISFF3 7/18/2007
4862	W91GY0-07-M-0472-NA-4	MINISTRY OF INDUSTRY AND MINERAL	*07CP011*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM BELTS FOR THE FACILITY PROTECTION SERVICE	$136,500.00	$1,050.00	$135,450.00	CEFMS ISFF3 7/18/2007
4863	W915WE71118547-NA-1		*HA-15352* PC: 110000, LI: ISIAF, MTOE MEDICAL SICK CALL SUPPLIES FOR IRAQI MEDICAL CLINICS AT KIRKUSH, TAJI, AND HABBANIYAH	$135,928.00	$0.00	$135,928.00	CEFMS ISFF3 7/18/2007
4864	W91GY0-07-M-0257-NA-4	ALMAHA GROUP	*J3-19313* PC: 110000, LI: ISMO, MEALS, WATER, HOUSEKEEPING, LATRINE, AND BUILDING MAINTENANCE SERVICES AT BAGHDAD OPERATIONS CENTER FOR THE IRAQI MINISTRY OF DEFENSE FROM 22 APRIL 2007 TO 21 JULY 2007	$135,375.99	$0.00	$135,375.99	CEFMS ISFF3 7/18/2007
4865	W91GY0-07-M-0314-NA-1	WAMAR INTERNATIONAL INC	*J4-9113*, PC:130000, LI:ISIAF, TO BUY AN ARMORED SPORTS UTILITY VEHICLE FOR THE IRAQI ARMY.	$133,600.00	$133,600.00	$0.00	CEFMS ISFF3 7/18/2007
4866	W914NS-05-D-9037-5-0004AB	INTEGRATED CONVOY PROTECTION LTD (ICP)	*07CP079*,PC:230000, LI:IEIPG, REVA ARMORED PERSONNEL CARRIERS	$133,400.00	$0.00	$133,400.00	CEFMS ISFF3 7/18/2007
4867	W91GY0-07-M-0427-NA-1	IRAQI CONTRACTOR - 4100	*07CP030*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	$131,495.00	$50,158.50	$81,336.50	CEFMS ISFF3 7/18/2007
4868	W91GY0-07-M-0484-NA-2	GREEN DREAM TRADING LTD	*07CP013*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	$130,862.50	$13,429.20	$117,433.30	CEFMS ISFF3 7/18/2007
4869	W91GY0-07-M-0485-NA-4	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	$130,862.50	$10,396.80	$120,465.70	CEFMS ISFF3 7/18/2007
4870	W91GY0-07-M-0484-NA-1	GREEN DREAM TRADING LTD	*07CP013*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	$130,411.25	$12,129.60	$118,281.65	CEFMS ISFF3 7/18/2007
4871	W91GY0-07-M-0607-NA-4	MIRAGE COMPANY	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$130,296.00	$130,295.30	$0.70	CEFMS ISFF3 7/18/2007
4872	W91GY0-07-M-0607-NA-5	MIRAGE COMPANY	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$129,930.00	$129,930.00	$0.00	CEFMS ISFF3 7/18/2007
4873	W91GY0-07-D-0006-5-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$129,000.00	$129,000.00	$0.00	CEFMS ISFF3 7/18/2007
4874	W91GY0-07-M-0440-NA-1	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$128,245.71	$128,245.71	$0.00	CEFMS ISFF3 7/18/2007
4875	W91GY0-07-M-0440-NA-3	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$128,020.84	$95,514.33	$32,506.51	CEFMS ISFF3 7/18/2007
4876	W52P1J-05-D-0004-5-8	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	$125,968.50	$0.00	$125,968.50	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4877	W91GY0-07-M-0278-NA-1	BITCO	*HA-8756*, PC:110000, LI:ISIAF, TO PURCHASE OLD MUTHANA MEDICAL CLINIC SUPPLIES	$125,150.00	$0.00	$125,150.00	CEFMS ISFF3 7/18/2007
4878	W91GY0-07-C-0016-NA-3	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	$125,093.92	$106,988.22	$18,105.70	CEFMS ISFF3 7/18/2007
4879	W91GY0-07-M-0430-NA-0004A	GREEN DREAM TRADING LTD	*07CP031*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM PANTS FOR FACILITY PROTECTION SERVICE	$125,020.00	$6,300.00	$118,720.00	CEFMS ISFF3 7/18/2007
4880	W91GY0-07-M-0472-NA-2	MINISTRY OF INDUSTRY AND MINERAL	*07CP010*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM BELTS FOR FACILITY PROTECTION SERVICE	$123,500.00	$950.00	$122,550.00	CEFMS ISFF3 7/18/2007
4881	W91GY0-06-D-0045-7-9	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$122,500.00	$0.00	$122,500.00	CEFMS ISFF3 7/18/2007
4882	W91GY0-06-D-0045-10-9	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$122,500.00	$122,500.00	$0.00	CEFMS ISFF3 7/18/2007
4883	W91GY0-07-M-0439-NA-3	GREEN DREAM TRADING LTD	*07CP015*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM PANTS FOR THE FACILITY PROTECTION SERVICE	$120,715.00	$0.00	$120,715.00	CEFMS ISFF3 7/18/2007
4884	W914NS-05-C-9010-NA-4	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	$119,340.00	$119,340.00	$0.00	CEFMS ISFF3 7/18/2007
4885	W91GY0-07-M-0427-NA-3	IRAQI CONTRACTOR - 4100	*07CP004*PC:230000,LI:IE8PS, TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	$119,340.00	$104,346.00	$14,994.00	CEFMS ISFF3 7/18/2007
4886	W91GY0-07-M-0430-NA-0006A	GREEN DREAM TRADING LTD	*07CP032*PC:230000;LI:IEDPS, TO PURCHASE MTOE UNIFORM PANTS FOR THE FACILITY PROTECTION SERVICE	$118,300.00	$4,893.00	$113,407.00	CEFMS ISFF3 7/18/2007
4887	W91GY0-07-D-0010-15-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$117,400.00	$117,100.00	$300.00	CEFMS ISFF3 7/18/2007
4888	W91GY0-06-D-0045-8-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$115,091.00	$115,091.00	$0.00	CEFMS ISFF3 7/18/2007
4889	W91GY0-06-D-0043-8-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	$114,750.00	$54,000.00	$60,750.00	CEFMS ISFF3 7/18/2007
4890	W91GY0-07-M-0430-NA-0003A	GREEN DREAM TRADING LTD	*07CP029*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM PANTS FOR THE FACILITY PROTECTION SERVICE	$114,730.00	$4,543.00	$110,187.00	CEFMS ISFF3 7/18/2007
4891	W91GY0-07-M-0430-NA-0002A	GREEN DREAM TRADING LTD	*07CP012*PC:23000,LI:IEPDS,TO PURCHASE MTOE UNIFORM PANTS FOR FACILITY PROTECTION SERVICE	$112,735.00	$3,500.00	$109,235.00	CEFMS ISFF3 7/18/2007
4892	W91GY0-07-M-0439-NA-1	GREEN DREAM TRADING LTD	*07CP005*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	$111,930.00	$15,974.00	$95,956.00	CEFMS ISFF3 7/18/2007
4893	W91GY0-06-D-0043-6-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	$110,700.00	$110,700.00	$0.00	CEFMS ISFF3 7/18/2007
4894	W91GY0-07-M-0440-NA-5	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$110,026.04	$110,026.04	$0.00	CEFMS ISFF3 7/18/2007
4895	W91GY0-07-M-0440-NA-6	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$110,026.04	$110,026.04	$0.00	CEFMS ISFF3 7/18/2007
4896	W91GY0-07-M-0419-NA-1	IRAQI CONTRACTOR - 4285	*J4-8943*, PC:130000, LI: ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS	$110,000.00	$110,000.00	$0.00	CEFMS ISFF3 7/18/2007
4897	W91GY0-06-D-0015-5-1	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	$110,000.00	$0.00	$110,000.00	CEFMS ISFF3 7/18/2007
4898	W91GY0-07-M-0607-NA-3	MIRAGE COMPANY	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$109,800.00	$86,156.00	$23,644.00	CEFMS ISFF3 7/18/2007
4899	W91GY0-07-D-0006-13-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$109,000.00	$0.00	$109,000.00	CEFMS ISFF3 7/18/2007
4900	W91GY0-07-M-0430-NA-0005A	GREEN DREAM TRADING LTD	*07CP035*PC:230000:LI:IEDPS,TO PURCHASE MTOE UNIFORM PANTS FOR FACILITY PROTECTION SERVICE	$108,290.00	$5,600.00	$102,690.00	CEFMS ISFF3 7/18/2007
4901	W91GY0-07-M-0433-NA-2	IRAQI CONTRACTOR - 4100	*07CP007*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	$108,230.00	$0.00	$108,230.00	CEFMS ISFF3 7/18/2007
4902	W91GY0-07-M-9118-NA-2	ROCK SOLID SOLUTION	*J4-16712B* PC:130000, LI: ISIAF, GENERATOR PAD AND FUEL POINT AT TADJI WHEELED MAINTENANCE SHOP	$105,300.00	$0.00	$105,300.00	CEFMS ISFF3 7/18/2007
4903	W91GY0-07-D-0010-14-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$104,400.00	$104,400.00	$0.00	CEFMS ISFF3 7/18/2007
4904	W91GY0-07-M-0395-NA-1	IRAQI CONTRACTOR - 5226	*07CP042*, PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	$104,000.00	$104,000.00	$0.00	CEFMS ISFF3 7/18/2007
4905	W91GY0-07-M-0440-NA-2	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$100,026.04	$100,026.04	$0.00	CEFMS ISFF3 7/18/2007
4906	W91GYO-07-W-0035-NA-4	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$99,720.00	$0.00	$99,720.00	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4907	W91GY0-07-D-0006-1-1	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$99,500.00	$31,769.00	$67,731.00	CEFMS ISFF3 7/18/2007
4908	W91GY0-07-M-0430-NA-0001A	GREEN DREAM TRADING LTD	*07CP006*, LI:IEDPS, TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	$98,280.00	$5,250.00	$93,030.00	CEFMS ISFF3 7/18/2007
4909	W91GY0-07-M-0483-NA-1	IRAQI CONTRACTOR - 5463	*07CP072*, PC:240000, LI:ITPAC, TO PURCHASE SUPPLIES AND EQUIPMENT FOR AL KUT POLICE TRAINING ACADEMY	$97,616.25	$97,615.95	$0.30	CEFMS ISFF3 7/18/2007
4910	W91GY0-07-M-0708-NA-1	IRAQI CONTRACTOR - 5226	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$97,600.00	$0.00	$97,600.00	CEFMS ISFF3 7/18/2007
4911	W91GY0-07-M-0513-NA-3	SIMA INTERNATIONAL, S.A.R.L.	*07CP058*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$97,280.00	$0.00	$97,280.00	CEFMS ISFF3 7/18/2007
4912	W91GY0-07-M-0398-NA-3	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	$97,063.70	$0.00	$97,063.70	CEFMS ISFF3 7/18/2007
4913	W91GY0-07-M-0398-NA-7	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	$97,063.70	$0.00	$97,063.70	CEFMS ISFF3 7/18/2007
4914	W91GY0-07-D-0006-4-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$92,212.00	$92,212.00	$0.00	CEFMS ISFF3 7/18/2007
4915	W915WE70341816-NA-1		*CAFTT-4132*, PC:110000, LI:ISAFF, CONTRACTED LOGISTICAL SUPPORT, TOOLS, PARTS, TRAINING AIDS FOR IRAQI MILITARY'S 10 MI-17 HELICOPTERS	$90,750.00	$0.00	$90,750.00	CEFMS ISFF3 7/18/2007
4916	W91GY0-07-D-0006-8-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$89,547.00	$89,547.00	$0.00	CEFMS ISFF3 7/18/2007
4917	W915WE70553506-NA-1		*INCTFTT/ISOF-8467*, PC:110000, LI:ISSOF, PM SUPPORT FOR FIBER LINK FOR IRAQI COUNTER TERRORISM LINK	$89,355.52	$45,000.00	$44,355.52	CEFMS ISFF3 7/18/2007
4918	W91GY0-07-C-0015-NA-6	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$89,212.92	$22,303.23	$66,909.69	CEFMS ISFF3 7/18/2007
4919	W91GY0-07-M-9062-NA-2	IRAQI CONTRACTOR - 5013	*XF008*, PC:220000, TO CONSTRUCT TRAINING CENTER FOR IRAQI MINISTRY OF DEFENSE CIVIL SERVICE EMPLOYEE.	$88,812.50	$0.00	$88,812.50	CEFMS ISFF3 7/18/2007
4920	W91GY0-07-D-0012-8-1	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$88,600.00	$0.00	$88,600.00	CEFMS ISFF3 7/18/2007
4921	W91GY0-07-M-0704-NA-1	GREEN DREAM TRADING LTD	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$88,450.00	$0.00	$88,450.00	CEFMS ISFF3 7/18/2007
4922	W91GY0-07-M-0453-NA-1	IRAQI CONTRACTOR - 5226	*J4-14570*, PC:130000, LI:ISIAF, TO PURCHASE BATTERIES FOR VEHICLES TO BE MOVED FROM ADMINISTRATIVE STORAGE AT AN NUMANIYAH	$88,000.00	$88,000.00	$0.00	CEFMS ISFF3 7/18/2007
4923	W91GY0-07-M-0572-NA-1	DESERT STAR GENERAL TRADING COMPANY	*J4-9028*, PC:130000, LI:ISAFF, TO BUY OFFICE FURNITURE	$87,948.00	$0.00	$87,948.00	CEFMS ISFF3 7/18/2007
4924	W91GY0-07-D-0010-16-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$85,700.00	$85,700.00	$0.00	CEFMS ISFF3 7/18/2007
4925	W91GY0-06-D-0048-9-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	$85,200.00	$51,120.00	$34,080.00	CEFMS ISFF3 7/18/2007
4926	W91GY0-07-M-0472-NA-5	MINISTRY OF INDUSTRY AND MINERAL	*07CP011*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM BELTS FOR THE FACILITY PROTECTION SERVICE	$84,505.00	$650.00	$83,855.00	CEFMS ISFF3 7/18/2007
4927	W91GY0-07-D-0006-3-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$84,000.00	$84,000.00	$0.00	CEFMS ISFF3 7/18/2007
4928	W91GY0-06-D-0042-8-0004AB	IRAQI CONTRACTOR - 5011	*CMATT-20180* PC: 110000, LI: ISIAF, LIFE SUPPORT FOR BASIC COMBAT TRAINING TRAINEES AND SUPPORT STAFF AT HABBANIYAH	$83,967.80	$83,967.80	$0.00	CEFMS ISFF3 7/18/2007
4929	W91GY0-07-M-0426-NA-2	MINISTRY OF INDUSTRY AND MINERAL	*07CP057*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BOOTS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$82,800.00	$18,515.00	$64,285.00	CEFMS ISFF3 7/18/2007
4930	W91GY0-07-D-0010-18-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$80,400.00	$80,400.00	$0.00	CEFMS ISFF3 7/18/2007
4931	W91GY0-07-D-0012-NA-1	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$80,000.00	$80,000.00	$0.00	CEFMS ISFF3 7/18/2007
4932	W91GY0-07-M-0277-NA-1	AURORA STAR GENERAL TRADING COMPANY	*HA-8756*, PC:110000, LI:ISIAF, TO PURCHASE OLD MUTHANA MEDICAL CLINIC SUPPLIES	$79,945.60	$79,945.60	$0.00	CEFMS ISFF3 7/18/2007
4933	W91GY0-07-D-0009-4-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$79,859.00	$79,859.00	$0.00	CEFMS ISFF3 7/18/2007
4934	W91GY0-07-D-0006-7-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$79,000.00	$79,000.00	$0.00	CEFMS ISFF3 7/18/2007
4935	W91GY0-07-M-0559-NA-1	IRAQI CONTRACTOR - 5200	*07CP101*, PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	$79,000.00	$79,000.00	$0.00	CEFMS ISFF3 7/18/2007
4936	W91GY0-07-D-0006-9-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$78,870.00	$78,870.00	$0.00	CEFMS ISFF3 7/18/2007
4937	W91GY0-07-M-0555-NA-8	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	$78,798.00	$0.00	$78,798.00	CEFMS ISFF3 7/18/2007

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4938	W91GY0-07-M-0705-NA-1	SIMA INTERNATIONAL	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$78,080.00	$0.00	$78,080.00	CEFMS ISFF3 7/18/2007
4939	W27P4A-05-C-0006-NA-1	IRAQI CONTRACTOR - 4296	*CMATT-16338*, PC:140000, LI:ISIAF, TO PURCHASE LIFE SUPPORT FOR COIN CFE INSTRUCTORS.	$75,600.00	$14,520.00	$61,080.00	CEFMS ISFF3 7/18/2007
4940	W91GY0-07-D-0010-6-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$75,500.00	$75,000.00	$500.00	CEFMS ISFF3 7/18/2007
4941	W91GY0-07-M-0458-NA-1	THOR DEFENSE INC	*J4-10422*, PC:130000, LI:ISAFF, TO ACQUIRE AVIATOR BAGS	$75,220.00	$0.00	$75,220.00	CEFMS ISFF3 7/18/2007
4942	W91GY0-07-D-0010-9-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$74,700.00	$74,700.00	$0.00	CEFMS ISFF3 7/18/2007
4943	W91GY0-07-M-0440-NA-4	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$74,495.71	$0.00	$74,495.71	CEFMS ISFF3 7/18/2007
4944	W91GY0-07-M-0440-NA-7	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$74,495.71	$0.00	$74,495.71	CEFMS ISFF3 7/18/2007
4945	W91GY0-07-M-0440-NA-9	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$74,495.71	$0.00	$74,495.71	CEFMS ISFF3 7/18/2007
4946	W91GY0-07-M-0440-NA-10	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$74,495.71	$0.00	$74,495.71	CEFMS ISFF3 7/18/2007
4947	W91GY0-07-M-0440-NA-11	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$74,495.71	$0.00	$74,495.71	CEFMS ISFF3 7/18/2007
4948	W91GY0-07-D-0009-5-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$73,859.00	$73,859.00	$0.00	CEFMS ISFF3 7/18/2007
4949	W91GYO-07-W-0035-NA-11	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$73,440.00	$0.00	$73,440.00	CEFMS ISFF3 7/18/2007
4950	W91GY0-07-M-0596-NA-1	IRAQI CONTRACTOR - 5070	*CM3011* PC: 110000, LI: ISIAF, NETWORK INSTALLATION FOR MORTUARY AFFAIRS BUILDING	$72,274.00	$0.00	$72,274.00	CEFMS ISFF3 7/18/2007
4951	W91GY0-07-C-0015-NA-10	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$72,056.52	$18,014.13	$54,042.39	CEFMS ISFF3 7/18/2007
4952	W91GYO-07-W-0035-NA-8	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$72,000.00	$0.00	$72,000.00	CEFMS ISFF3 7/18/2007
4953	W91GY0-07-M-0398-NA-2	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	$71,897.75	$0.00	$71,897.75	CEFMS ISFF3 7/18/2007
4954	W91GY0-07-M-0398-NA-6	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	$71,897.75	$0.00	$71,897.75	CEFMS ISFF3 7/18/2007
4955	W91GY0-07-M-0620-NA-1	BITCO	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$70,400.00	$0.00	$70,400.00	CEFMS ISFF3 7/18/2007
4956	W91GY0-07-M-0513-NA-1	SIMA INTERNATIONAL, S.A.R.L.	*07CP058*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$70,400.00	$0.00	$70,400.00	CEFMS ISFF3 7/18/2007
4957	W91GY0-06-D-0045-7-11	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$70,000.00	$0.00	$70,000.00	CEFMS ISFF3 7/18/2007
4958	W91GY0-06-D-0045-10-11	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$70,000.00	$70,000.00	$0.00	CEFMS ISFF3 7/18/2007
4959	W91GY0-07-D-0009-6-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$69,859.00	$69,859.00	$0.00	CEFMS ISFF3 7/18/2007
4960	W91GY0-07-D-0010-13-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$69,300.00	$69,300.00	$0.00	CEFMS ISFF3 7/18/2007
4961	W91GY0-07-D-0006-10-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$69,000.00	$69,000.00	$0.00	CEFMS ISFF3 7/18/2007
4962	W91GY0-07-D-0009-9-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$68,859.00	$68,859.00	$0.00	CEFMS ISFF3 7/18/2007
4963	W91GY0-07-M-0440-NA-8	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	$68,013.02	$0.00	$68,013.02	CEFMS ISFF3 7/18/2007
4964	W91GY0-07-D-0010-4-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$68,000.00	$68,000.00	$0.00	CEFMS ISFF3 7/18/2007
4965	W91GY0-07-M-0572-NA-2	DESERT STAR GENERAL TRADING COMPANY	*J4-9028*, PC:130000, LI:ISIAF, TO BUY OFFICE FURNITURE	$65,694.00	$0.00	$65,694.00	CEFMS ISFF3 7/18/2007
4966	W91GY0-07-D-0010-21-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$65,100.00	$0.00	$65,100.00	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4967	W91GY0-07-D-0002-1-12	GKL GENERAL TRADING AND CONTRACTING	*J4-6036*, PC:110000, LI:ISIAF, TO PURCHASE LIFE SUPPORT ITEMS FOR BAE SYSTEMS AT TAJI	$64,341.00	$0.00	$64,341.00	CEFMS ISFF3 7/18/2007
4968	W91GY0-06-D-0045-11-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$63,900.00	$0.00	$63,900.00	CEFMS ISFF3 7/18/2007
4969	W91GY0-07-C-0015-NA-8	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$63,478.44	$15,869.61	$47,608.83	CEFMS ISFF3 7/18/2007
4970	W91GY0-06-D-0044-6-0012AA	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$60,000.00	$60,000.00	$0.00	CEFMS ISFF3 7/18/2007
4971	W91GY0-07-M-0640-NA-2	IRAQI CONTRACTOR - 4578	*07CP069* PC:230000, LI:IEIPG, TO PURCHASE ARMORED SUVS FOR IRAQI POLICE COMMANDS	$60,000.00	$0.00	$60,000.00	CEFMS ISFF3 7/18/2007
4972	W91GY0-07-D-0006-11-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$59,900.00	$0.00	$59,900.00	CEFMS ISFF3 7/18/2007
4973	W91GY0-07-M-0417-NA-1	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISAFF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	$59,450.00	$34,800.00	$24,650.00	CEFMS ISFF3 7/18/2007
4974	W91GY0-07-M-0465-NA-2	IRAQI CONTRACTOR - 4492	*J4-8943*, PC:130000, LI: ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS	$59,200.00	$59,200.00	$0.00	CEFMS ISFF3 7/18/2007
4975	W91GY0-07-D-0006-16-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$59,000.00	$0.00	$59,000.00	CEFMS ISFF3 7/18/2007
4976	W91GY0-07-M-0536-NA-1	DESERT STAR GENERAL TRADING COMPANY	*07CP101*, PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	$59,000.00	$59,000.00	$0.00	CEFMS ISFF3 7/18/2007
4977	W91GY0-07-M-0472-NA-1	MINISTRY OF INDUSTRY AND MINERAL	*07CP010*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM BELTS FOR FACILITY PROTECTION SERVICE	$58,500.00	$450.00	$58,050.00	CEFMS ISFF3 7/18/2007
4978	W91GY0-07-M-0607-NA-2	MIRAGE COMPANY	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$57,950.00	$32,688.00	$25,262.00	CEFMS ISFF3 7/18/2007
4979	W91GY0-07-M-0706-NA-1	GREEN DREAM TRADING LTD	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	$57,950.00	$0.00	$57,950.00	CEFMS ISFF3 7/18/2007
4980	W91GY0-07-D-0010-11-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$55,900.00	$44,100.00	$11,800.00	CEFMS ISFF3 7/18/2007
4981	W91GY0-07-D-0002-2-11	GKL GENERAL TRADING AND CONTRACTING W.L.L.	*J4-6036*, PC:110000, LI:ISIAF, TO PURCHASE LIFE SUPPORT ITEMS FOR BAE SYSTEMS AT TAJI	$55,180.00	$55,180.00	$0.00	CEFMS ISFF3 7/18/2007
4982	W91GY0-07-D-0012-4-1	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$54,000.00	$0.00	$54,000.00	CEFMS ISFF3 7/18/2007
4983	W91GY0-07-C-0046-NA-4	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	$53,640.00	$5,960.00	$47,680.00	CEFMS ISFF3 7/18/2007
4984	W91GY0-07-D-0010-10-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$53,200.00	$53,200.00	$0.00	CEFMS ISFF3 7/18/2007
4985	W91GY0-07-M-0472-NA-6	MINISTRY OF INDUSTRY AND MINERAL	*07CP011*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM BELTS FOR THE FACILITY PROTECTION SERVICE	$52,000.00	$400.00	$51,600.00	CEFMS ISFF3 7/18/2007
4986	W91GY0-07-M-0555-NA-3	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	$51,175.00	$0.00	$51,175.00	CEFMS ISFF3 7/18/2007
4987	W91GY0-07-M-0555-NA-5	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	$51,175.00	$0.00	$51,175.00	CEFMS ISFF3 7/18/2007
4988	W91GY0-07-F-0042-NA-5	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	$50,360.00	$50,360.00	$0.00	CEFMS ISFF3 7/18/2007
4989	W91GY0-06-D-0044-6-7	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$50,000.00	$50,000.00	$0.00	CEFMS ISFF3 7/18/2007
4990	W91GY0-07-D-0015-1-9	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$50,000.00	$0.00	$50,000.00	CEFMS ISFF3 7/18/2007
4991	W91GY0-07-D-0010-19-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$49,500.00	$0.00	$49,500.00	CEFMS ISFF3 7/18/2007
4992	W91GY0-07-A-0001-5024-1	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$49,000.00	$49,000.00	$0.00	CEFMS ISFF3 7/18/2007
4993	W91GY0-07-D-0009-3-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$48,859.00	$48,859.00	$0.00	CEFMS ISFF3 7/18/2007
4994	W91GY0-07-D-0010-7-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$48,300.00	$48,300.00	$0.00	CEFMS ISFF3 7/18/2007
4995	W91GY0-07-M-0231-NA-3	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT/ISOF-4370*, PC:110000, LI:ISOF, COVER COST OF INFRASTRUCTURE UPGRADES TO SUPPORT MOD IDN EXPANSION	$48,242.63	$48,242.63	$0.00	CEFMS ISFF3 7/18/2007
4996	W91GY0-07-C-0015-NA-7	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$48,037.68	$12,009.42	$36,028.26	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
4997	W91GYO-07-W-0035-NA-7	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$48,000.00	$0.00	$48,000.00	CEFMS ISFF3 7/18/2007
4998	W91GY0-07-M-9118-NA-1	ROCK SOLID SOLUTION	*J4-16712* PC: 110000, LI: ISIAF, BRIDGE CRANE REPAIR ONLY FOR TADJI WHEELED MAINTENANCE SHOP	$46,800.00	$0.00	$46,800.00	CEFMS ISFF3 7/18/2007
4999	W91GY0-07-C-0046-NA-3	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	$46,404.00	$5,156.00	$41,248.00	CEFMS ISFF3 7/18/2007
5000	W91GY0-07-C-0015-NA-13	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$46,322.04	$11,580.51	$34,741.53	CEFMS ISFF3 7/18/2007
5001	W91GY0-07-D-0010-17-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$45,900.00	$45,900.00	$0.00	CEFMS ISFF3 7/18/2007
5002	W91GY0-07-D-0010-22-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$45,900.00	$0.00	$45,900.00	CEFMS ISFF3 7/18/2007
5003	W91GFC-07-M-0359-NA-1	IRAQI CONTRACTOR - 5462	*J4-16695*, PC:110000, LI:ISIAF, TO PAY FOR CLEAN UP OF VEHICLE MAINTENANCE FACILITY	$45,000.00	$45,000.00	$0.00	CEFMS ISFF3 7/18/2007
5004	W915WE70159835-NA-1		*J6-7430*, PC:130000, LI:ISMOD, PROPOSED USE OF IRAQ SECURITY FORCES FUNDS TO COMPLETE CABLE CONNECTIONS TO THE PRIME MINISTERS NATIONAL OPERATIONS CENTER	$45,000.00	$44,609.57	$390.43	CEFMS ISFF3 7/18/2007
5005	W91GY0-07-D-0010-1-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$44,600.00	$44,600.00	$0.00	CEFMS ISFF3 7/18/2007
5006	W91GY0-06-D-0045-7-7	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$44,500.00	$0.00	$44,500.00	CEFMS ISFF3 7/18/2007
5007	W91GY0-06-D-0045-10-7	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$44,500.00	$44,500.00	$0.00	CEFMS ISFF3 7/18/2007
5008	W91GY0-07-D-0001-4-1009	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	$43,662.00	$0.00	$43,662.00	CEFMS ISFF3 7/18/2007
5009	W91GYO-07-W-0035-NA-2	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$43,200.00	$28,800.00	$14,400.00	CEFMS ISFF3 7/18/2007
5010	W91GYO-07-W-0035-NA-3	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$43,200.00	$14,400.00	$28,800.00	CEFMS ISFF3 7/18/2007
5011	W91GY0-07-D-0009-11-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$43,000.00	$43,000.00	$0.00	CEFMS ISFF3 7/18/2007
5012	W91GY0-07-D-0012-2-1	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$42,400.00	$42,400.00	$0.00	CEFMS ISFF3 7/18/2007
5013	W91GY0-07-M-0337-NA-1	AURORA STAR GENERAL TRADING COMPANY	*J4-7974*, PC:130000, LI:ISIAF, TO ACQUIRE 10,000 PAIRS GLOVES	$42,325.00	$42,325.00	$0.00	CEFMS ISFF3 7/18/2007
5014	W91GY0-07-M-0423-NA-2	GREEN DREAM TRADING LTD	*07CP041*PC:230000,LI:IEIMG,TO PURCHASE ARMORED SUVS FOR MINISTRY OF INTERIOR HQ	$42,000.00	$42,000.00	$0.00	CEFMS ISFF3 7/18/2007
5015	W91GYO-07-W-0035-NA-12	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$40,800.00	$0.00	$40,800.00	CEFMS ISFF3 7/18/2007
5016	W91GY0-07-D-0010-8-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$40,600.00	$40,600.00	$0.00	CEFMS ISFF3 7/18/2007
5017	W91GY0-07-D-0012-3-1	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$40,250.00	$40,250.00	$0.00	CEFMS ISFF3 7/18/2007
5018	W91GY0-07-D-0010-12-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$39,900.00	$39,900.00	$0.00	CEFMS ISFF3 7/18/2007
5019	W91GY0-06-D-0045-7-5	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$39,500.00	$0.00	$39,500.00	CEFMS ISFF3 7/18/2007
5020	W91GY0-06-D-0045-10-5	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$39,500.00	$39,500.00	$0.00	CEFMS ISFF3 7/18/2007
5021	W91GY0-07-D-0006-15-1	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$39,000.00	$0.00	$39,000.00	CEFMS ISFF3 7/18/2007
5022	W91GY0-07-M-0478-NA-1	IRAQI CONTRACTOR - 5226	*07CP066*, PC:230000, LI:IEIPS, TO PURCHASE UNIFORM UNDERCLOTHING FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$38,880.00	$38,880.00	$0.00	CEFMS ISFF3 7/18/2007
5023	W91GY0-07-D-0010-23-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$38,700.00	$0.00	$38,700.00	CEFMS ISFF3 7/18/2007
5024	W91GY0-07-D-0007-3-1	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$38,400.00	$0.00	$38,400.00	CEFMS ISFF3 7/18/2007
5025	W91GY0-07-M-0555-NA-4	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	$38,387.00	$0.00	$38,387.00	CEFMS ISFF3 7/18/2007
5026	W56HZV-06-D-D052-7-0522AA	NICHOLS CUSTOM WELDING INC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$38,385.00	$0.00	$38,385.00	CEFMS ISFF3 7/18/2007
5027	W91GY0-07-D-0012-7-1	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$38,150.00	$38,150.00	$0.00	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
5028	W91GY0-07-M-0568-NA-2	OLIVE GROUP FZ LLC	*CMATT-20214* PC: 110000, LI: ISMOD, SECURITY CONTRACT FOR THE IRAQI MINISTRY OF DEFENSE (MOD) FOR A PERIOD OF THREE MONTHS FROM CONTRACT AWARD DATE	$37,813.00	$37,813.00	$0.00	CEFMS ISFF3 7/18/2007
5029	W91GY0-07-D-0009-10-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$37,000.00	$37,000.00	$0.00	CEFMS ISFF3 7/18/2007
5030	W91GY0-07-D-0001-4-1020	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	$36,951.60	$0.00	$36,951.60	CEFMS ISFF3 7/18/2007
5031	W91GY0-07-D-0009-2-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$36,859.00	$36,859.00	$0.00	CEFMS ISFF3 7/18/2007
5032	W91GY0-07-M-0473-NA-1	IRAQI CONTRACTOR - 5232	*07CP054*, PC:210000, LI:ISIPG, TO PURCHASE IRAQI POLICE FACILITY STATUS REPORT DATABASE SERVER SYSTEM	$36,480.00	$9,120.00	$27,360.00	CEFMS ISFF3 7/18/2007
5033	W91GY0-07-M-0146-NA-1	CANBERRA	*CM3001*, PC:130000, LI:ISIAF, TO PURCHASE RADIAC SETS FOR THE IRAQI ARMED FORCES.	$35,159.68	$0.00	$35,159.68	CEFMS ISFF3 7/18/2007
5034	W91GY0-07-D-0012-6-1	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$35,100.00	$0.00	$35,100.00	CEFMS ISFF3 7/18/2007
5035	W91GY0-06-D-0044-6-11	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$35,000.00	$35,000.00	$0.00	CEFMS ISFF3 7/18/2007
5036	W91GY0-07-M-0530-NA-2	IRAQI CONTRACTOR - 5469	*07CP080*, PC:23000, LI:IEIPS, USED NON TACTICAL VEHICLES	$34,500.00	$34,500.00	$0.00	CEFMS ISFF3 7/18/2007
5037	W91GY0-07-F-0042-NA-3	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	$34,325.00	$34,325.00	$0.00	CEFMS ISFF3 7/18/2007
5038	W91GY0-07-F-0042-NA-4	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	$34,325.00	$34,325.00	$0.00	CEFMS ISFF3 7/18/2007
5039	W91GY0-07-M-0302-NA-2	GREEN DREAM TRADING LTD	*CAFTT-8552*, PC:140000, LI:ISAFF, TO PURCHASE COMPUTER PERIPHERALS FOR ENGLISH LANGUAGE TRAINING.	$33,000.00	$33,000.00	$0.00	CEFMS ISFF3 7/18/2007
5040	W91GY0-07-M-0530-NA-1	IRAQI CONTRACTOR - 5469	*07CP080*, PC:23000, LI:IEIPS, USED NON TACTICAL VEHICLES	$32,000.00	$32,000.00	$0.00	CEFMS ISFF3 7/18/2007
5041	W915WE71714922-NA-1		*HA-20826* PC: 110000, LI: ISIAF, INITIAL MEDICAL CLASS VIII FIELDING FOR THE IRAQI COUNTER TERRORISM COMMAND	$30,856.00	$0.00	$30,856.00	CEFMS ISFF3 7/18/2007
5042	W91GY0-07-D-0010-3-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$30,200.00	$30,200.00	$0.00	CEFMS ISFF3 7/18/2007
5043	W91GY0-07-M-0395-NA-2	IRAQI CONTRACTOR - 5226	*07CP042*, PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	$30,000.00	$30,000.00	$0.00	CEFMS ISFF3 7/18/2007
5044	W91GY0-07-D-0009-7-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$29,859.00	$29,859.00	$0.00	CEFMS ISFF3 7/18/2007
5045	W91GY0-07-M-0398-NA-1	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	$28,759.10	$0.00	$28,759.10	CEFMS ISFF3 7/18/2007
5046	W91GY0-07-M-0398-NA-5	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	$28,759.10	$0.00	$28,759.10	CEFMS ISFF3 7/18/2007
5047	W91GY0-07-M-0554-NA-1	GREEN DREAM TRADING LTD	*07CP088* PC: 230000, LI: IEIPG, HANDCUFFS, FLEX (5PACK), KEEPER, DUTY BELT SUPPORT AND SHIPPING CHARGES	$28,500.00	$28,500.00	$0.00	CEFMS ISFF3 7/18/2007
5048	W91GY0-06-D-0044-6-10	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$28,000.00	$28,000.00	$0.00	CEFMS ISFF3 7/18/2007
5049	W91GY0-07-M-0433-NA-1	IRAQI CONTRACTOR - 4100	*07CP007*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	$27,685.00	$0.00	$27,685.00	CEFMS ISFF3 7/18/2007
5050	W914NS-05-D-9027-26-2	IRAQI CONTRACTOR - 5300	*CMDT-8841*, PC:110000, LI:ISIAF, TO PURCHASE FEBRUARY 2007 DFAC MEALS FOR MINISTRY OF DEFENSE WORKERS AT PHOENIX BASE BY EXTENSION OF THE ALMCO CONTRACT.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF3 7/18/2007
5051	W914NS-05-D-9027-28-1007AF	IRAQI CONTRACTOR - 5300	*CMDT-8841*, PC:110000, LI:ISIAF, TO PURCHASE FEBRUARY 2007 DFAC MEALS FOR MINISTRY OF DEFENSE WORKERS AT PHOENIX BASE BY EXTENSION OF THE ALMCO CONTRACT.	$27,500.00	$27,500.00	$0.00	CEFMS ISFF3 7/18/2007
5052	W91GY0-07-M-0555-NA-1	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	$25,576.00	$0.00	$25,576.00	CEFMS ISFF3 7/18/2007
5053	W91GY0-07-M-0555-NA-6	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	$25,576.00	$0.00	$25,576.00	CEFMS ISFF3 7/18/2007
5054	W91GY0-07-M-0555-NA-7	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	$25,576.00	$0.00	$25,576.00	CEFMS ISFF3 7/18/2007
5055	W91GY0-07-A-0001-5021-1	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$25,000.00	$25,000.00	$0.00	CEFMS ISFF3 7/18/2007
5056	W91GY0-07-A-0001-5021-2	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$25,000.00	$25,000.00	$0.00	CEFMS ISFF3 7/18/2007

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5057	W91GY0-07-A-0001-5021-3	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$25,000.00	$25,000.00	$0.00	CEFMS ISFF3 7/18/2007
5058	W91GY0-07-A-0001-5021-4	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$25,000.00	$25,000.00	$0.00	CEFMS ISFF3 7/18/2007
5059	W91GY0-06-A-0008-8395-22	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$24,000.00	$24,000.00	$0.00	CEFMS ISFF3 7/18/2007
5060	W91GY0-07-D-0012-5-1	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$24,000.00	$24,000.00	$0.00	CEFMS ISFF3 7/18/2007
5061	W91GY0-06-M-1102-NA-1	IRAQI CONTRACTOR - 5465	*07CP084* PC: 230000, LI: ISIMG, RATIFICATION FOR RIVER BOAT MAINTENANCE SUPPLIES	$23,505.00	$23,505.00	$0.00	CEFMS ISFF3 7/18/2007
5062	W91GY0-07-M-0435-NA-2	IRAQI CONTRACTOR - 5464	*07CP064*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM FLEX CUFFS AND DUTY BELT SUPPORT KEEPERS FOR THE IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$23,400.00	$0.00	$23,400.00	CEFMS ISFF3 7/18/2007
5063	W91GY0-07-M-0356-NA-1	AURORA STAR GENERAL TRADING COMPANY	*J4-7532*, PC:130000, LI:ISMOD, TO PURCHASE A WALK THROUGH X RAY MACHINE FOR PRIME MINISTER'S NATIONAL OPERATIONS CENTER	$23,200.00	$23,200.00	$0.00	CEFMS ISFF3 7/18/2007
5064	W91GY0-07-D-0009-8-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$22,859.00	$22,859.00	$0.00	CEFMS ISFF3 7/18/2007
5065	W91GY0-07-F-0053-NA-1	CELLANTENNA CORP	*J6-23614* PC: 110000, LI: ISIAF, IN-BUILDING CELL PHONE REPEATERS FOR IRAQI GROUND FORCES COMMAND	$22,503.90	$0.00	$22,503.90	CEFMS ISFF3 7/18/2007
5066	W91GY0-07-C-0015-NA-12	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$22,303.20	$5,575.80	$16,727.40	CEFMS ISFF3 7/18/2007
5067	W91GY0-07-D-0010-2-1	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$22,200.00	$22,200.00	$0.00	CEFMS ISFF3 7/18/2007
5068	W91GY0-06-A-0008-8395-27	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$22,000.00	$22,000.00	$0.00	CEFMS ISFF3 7/18/2007
5069	W91GY0-06-A-0008-8395-28	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$22,000.00	$22,000.00	$0.00	CEFMS ISFF3 7/18/2007
5070	W91GY0-06-A-0008-8395-29	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$22,000.00	$22,000.00	$0.00	CEFMS ISFF3 7/18/2007
5071	W91GY0-06-A-0008-8395-32	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$22,000.00	$22,000.00	$0.00	CEFMS ISFF3 7/18/2007
5072	W91GY0-06-A-0008-8395-33	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$22,000.00	$22,000.00	$0.00	CEFMS ISFF3 7/18/2007
5073	W91GY0-07-F-0042-NA-6	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	$21,495.00	$21,495.00	$0.00	CEFMS ISFF3 7/18/2007
5074	W91GY0-07-M-0447-NA-1	IRAQI CONTRACTOR - 5085	*J4-16678*, PC:130000, LI:ISIAF, TO PURCHASE OFFICE SUPPLIES AND EQUIPMENT FOR BAGHDAD OPERATIONS COMMAND AND NATIONAL OPERATIONS CENTER.	$20,986.00	$20,986.00	$0.00	CEFMS ISFF3 7/18/2007
5075	W91GY0-07-D-0011-2-1	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$20,000.00	$20,000.00	$0.00	CEFMS ISFF3 7/18/2007
5076	W91GY0-07-F-0033-NA-1	VF IMAGEWEAR INC	*07CP060*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM CLOTHING FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$19,800.00	$0.00	$19,800.00	CEFMS ISFF3 7/18/2007
5077	W91GY0-07-M-0513-NA-4	SIMA INTERNATIONAL, S.A.R.L.	*07CP058*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$19,200.00	$0.00	$19,200.00	CEFMS ISFF3 7/18/2007
5078	W91GY0-07-M-0283-NA-1	IRAQI CONTRACTOR - 5226	*J4-7957*, PC:13000, LI:ISIAF, TO ACQUIRE TOW STRAPS	$18,750.00	$18,750.00	$0.00	CEFMS ISFF3 7/18/2007
5079	W91GY0-07-M-0432-NA-5	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$18,750.00	$18,750.00	$0.00	CEFMS ISFF3 7/18/2007
5080	W91GY0-07-M-0309-NA-1	IRAQI CONTRACTOR - 5089	*J4-8892*, PC:130000, LI:ISMOD, TO PURCHASE OFFICE FURNITURE FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER	$18,274.80	$18,274.80	$0.00	CEFMS ISFF3 7/18/2007
5081	W91GY0-07-M-0432-NA-8	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$18,200.00	$18,200.00	$0.00	CEFMS ISFF3 7/18/2007
5082	W91GY0-06-A-0008-8395-31	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$18,000.00	$18,000.00	$0.00	CEFMS ISFF3 7/18/2007
5083	W91GY0-06-D-0045-7-2	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$17,500.00	$0.00	$17,500.00	CEFMS ISFF3 7/18/2007

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5084	W91GY0-06-D-0045-10-2	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$17,500.00	$17,500.00	$0.00	CEFMS ISFF3 7/18/2007
5085	W56HZV-06-D-G008-1-0011AB	CATERPILLAR INC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$17,260.00	$0.00	$17,260.00	CEFMS ISFF3 7/18/2007
5086	W91GY0-06-A-0008-8395-5	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$17,000.00	$17,000.00	$0.00	CEFMS ISFF3 7/18/2007
5087	W91GY0-07-M-0343-NA-3	GREEN DREAM TRADING LTD	*J4-9045*, PC:130000, LI:ISIAF,TO BUY BINOCULARS AND OFFICE EQUIPMENT FOR IRAQI ARMED FORCES SUPPORT COMPANIES	$15,876.00	$15,876.00	$0.00	CEFMS ISFF3 7/18/2007
5088	W91GYO-07-W-0035-NA-5	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$15,780.00	$0.00	$15,780.00	CEFMS ISFF3 7/18/2007
5089	W91GY0-07-C-0046-NA-2	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	$15,480.00	$1,720.00	$13,760.00	CEFMS ISFF3 7/18/2007
5090	W91GYO-07-W-0035-NA-10	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$15,200.00	$0.00	$15,200.00	CEFMS ISFF3 7/18/2007
5091	W91GY0-06-D-0045-7-6	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$15,200.00	$0.00	$15,200.00	CEFMS ISFF3 7/18/2007
5092	W91GY0-06-D-0045-10-6	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$15,200.00	$15,200.00	$0.00	CEFMS ISFF3 7/18/2007
5093	W91GY0-07-C-0046-NA-0005AB	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	$15,000.00	$250.00	$14,750.00	CEFMS ISFF3 7/18/2007
5094	W91GY0-06-A-0008-8395-1	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5095	W91GY0-06-A-0008-8395-2	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5096	W91GY0-06-A-0008-8395-3	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5097	W91GY0-06-A-0008-8395-4	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5098	W91GY0-06-A-0008-8395-6	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5099	W91GY0-06-A-0008-8395-24	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5100	W91GY0-06-A-0008-8395-25	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5101	W91GY0-06-A-0008-8395-26	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5102	W91GY0-06-A-0008-8395-34	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5103	W91GY0-06-A-0008-8395-35	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5104	W91GY0-06-A-0008-8395-36	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5105	W91GY0-07-M-0338-NA-1	IRAQI CONTRACTOR - 5050	*CMATT-10949*, PC:110000, LI:ISIAF, TO ACQUIRE SHRINK WRAP	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5106	W91GY0-06-D-0044-6-9	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$15,000.00	$15,000.00	$0.00	CEFMS ISFF3 7/18/2007
5107	W91GY0-07-D-0009-1-1	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$14,859.00	$14,859.00	$0.00	CEFMS ISFF3 7/18/2007
5108	W91GY0-07-M-0417-NA-3	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISAFF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	$14,784.00	$11,088.00	$3,696.00	CEFMS ISFF3 7/18/2007
5109	W91GY0-07-D-0001-3-1020	EOD TECHNOLOGY, INC. (EODT)	*J6-15369* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) INSTALLATION FOR THE 11TH IRAQI ARMY DIVISION	$14,641.20	$0.00	$14,641.20	CEFMS ISFF3 7/18/2007
5110	W91GY0-07-M-0432-NA-6	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$14,000.00	$14,000.00	$0.00	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
5111	W91GY0-07-M-0528-NA-1	IRAQI CONTRACTOR - 4318	*J4-19245* PC: 130000, LI: ISIAF, FURNITURE FOR THE IRAQI ARMY NATIONAL OPERATIONS CENTER	$13,742.00	$13,742.00	$0.00	CEFMS ISFF3 7/18/2007
5112	W91GY0-07-M-0560-NA-1	IRAQI CONTRACTOR - 5111	*CMATT-19959* PC: 110000, LI: ISIAF, 1000 ROLLS OF SHRINK WRAP FOR TAJI WAREHOUSE OPERATIONS	$13,350.00	$13,350.00	$0.00	CEFMS ISFF3 7/18/2007
5113	W91GY0-06-D-0044-6-0005A	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$13,000.00	$13,000.00	$0.00	CEFMS ISFF3 7/18/2007
5114	W91GY0-07-M-0449-NA-3	IRAQI CONTRACTOR - 5222	*J6-10048*, PC:130000, LI:ISIAF, TO PURCHASE FIXED BASE STATION RADIOS AND SOFTWARE FOR PRIME MINISTER INITIATIVE SECURITY FORCES	$12,900.00	$12,900.00	$0.00	CEFMS ISFF3 7/18/2007
5115	W91GY0-07-D-0011-3-1	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$12,560.00	$0.00	$12,560.00	CEFMS ISFF3 7/18/2007
5116	W91GY0-07-D-0011-4-1	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$12,560.00	$0.00	$12,560.00	CEFMS ISFF3 7/18/2007
5117	W91GY0-07-M-0588-NA-1	NEW FUTURE COMPANY	*CMATT-18752* PC: 110000, LI: ISIAF, CRUSHED GRAVEL FOR THE BESMAYA RANGE COMPLEX	$12,480.00	$12,480.00	$0.00	CEFMS ISFF3 7/18/2007
5118	W91GYO-07-W-0035-NA-6	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$12,000.00	$6,000.00	$6,000.00	CEFMS ISFF3 7/18/2007
5119	W91GY0-06-A-0008-8395-11	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$12,000.00	$12,000.00	$0.00	CEFMS ISFF3 7/18/2007
5120	W91GY0-06-A-0008-8395-30	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$12,000.00	$12,000.00	$0.00	CEFMS ISFF3 7/18/2007
5121	W91GY0-07-M-0343-NA-2	GREEN DREAM TRADING LTD	*J4-9045*, PC:130000, LI:ISIAF,TO BUY BINOCULARS AND OFFICE EQUIPMENT FOR IRAQI ARMED FORCES SUPPORT COMPANIES	$11,305.00	$11,305.00	$0.00	CEFMS ISFF3 7/18/2007
5122	W91GY0-07-M-0398-NA-4	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	$10,779.45	$0.00	$10,779.45	CEFMS ISFF3 7/18/2007
5123	W91GY0-07-M-0398-NA-8	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	$10,779.45	$0.00	$10,779.45	CEFMS ISFF3 7/18/2007
5124	W91GY0-07-D-0011-1-1	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	$10,750.00	$0.00	$10,750.00	CEFMS ISFF3 7/18/2007
5125	W915WE71512561-NA-1		*HA-21370* PC: 110000, LI: ISIAF, CLASS VIII MEDICAL EQUIPMENT (LIGHT SURGICAL, SINK UNIT SCRUB FLD, RESUSCITATION OPR, PACKAGING AND PRODUCTION COST.)	$10,685.40	$0.00	$10,685.40	CEFMS ISFF3 7/18/2007
5126	W56HZV-06-D-G001-7-0011AA	GENESYS LTD.	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	$10,653.00	$0.00	$10,653.00	CEFMS ISFF3 7/18/2007
5127	W91GY0-07-M-0445-NA-1	IRAQI CONTRACTOR - 5470	*07CP067*, PC:230000, LI:IEIPG, TO PURCHASE PALLET JACKS FOR IRAQI DEPARTMENT OF BORDER ENFORCEMENT	$10,125.00	$10,125.00	$0.00	CEFMS ISFF3 7/18/2007
5128	W91GY0-07-M-0327-NA-2	BLANE INTERNATIONAL GROUP, INC.	*J4-8960*, PC:130000, LI:ISIAF, TO PURCHASE MACHINE GUNS FOR THE IRAQI ARMY AND NAVY	$10,000.00	$0.00	$10,000.00	CEFMS ISFF3 7/18/2007
5129	W91GY0-06-D-0048-7-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	$10,000.00	$0.00	$10,000.00	CEFMS ISFF3 7/18/2007
5130	W91GY0-06-D-0044-6-2	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$10,000.00	$10,000.00	$0.00	CEFMS ISFF3 7/18/2007
5131	W91GY0-07-M-0315-NA-2	BIJOU COMPANY	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	$10,000.00	$10,000.00	$0.00	CEFMS ISFF3 7/18/2007
5132	W91GY0-07-C-0015-NA-9	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	$9,999.96	$2,499.99	$7,499.97	CEFMS ISFF3 7/18/2007
5133	W91GY0-07-M-0435-NA-1	IRAQI CONTRACTOR - 5464	*07CP064*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM FLEX CUFFS AND DUTY BELT SUPPORT KEEPERS FOR THE IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	$9,900.00	$0.00	$9,900.00	CEFMS ISFF3 7/18/2007
5134	W91GY0-07-M-0369-NA-1	DAVCO WEIGH SCALES	*J4-9504*, PC:13000, LI:ISAFF, TO BUY AN AIRCRAFT SCALE FOR THE IRAQI AIR FORCE.	$9,870.00	$0.00	$9,870.00	CEFMS ISFF3 7/18/2007
5135	W91GY0-07-M-0503-NA-1	IRAQI CONTRACTOR - 5014	*06CP178*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	$9,800.00	$9,800.00	$0.00	CEFMS ISFF3 7/18/2007
5136	W915WE70664425-NA-1		*07CP036*, PC:230000, LI:IEIMG, FUNDING TO TRANSPORT JIPTIC EQUIPMENT	$9,760.00	$8,015.16	$1,744.84	CEFMS ISFF3 7/18/2007
5137	W91GY0-07-M-0554-NA-2	GREEN DREAM TRADING LTD	*07CP088* PC: 230000, LI: IEIPG, HANDCUFFS, FLEX (5PACK), KEEPER, DUTY BELT SUPPORT AND SHIPPING CHARGES	$9,500.00	$9,500.00	$0.00	CEFMS ISFF3 7/18/2007
5138	W91GY0-06-A-0008-8395-9	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$9,000.00	$9,000.00	$0.00	CEFMS ISFF3 7/18/2007

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5139	W91GY0-06-A-0008-8395-19	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$9,000.00	$9,000.00	$0.00	CEFMS ISFF3 7/18/2007
5140	W91GY0-06-A-0008-8395-23	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$9,000.00	$9,000.00	$0.00	CEFMS ISFF3 7/18/2007
5141	W91GY0-07-M-0432-NA-2	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$8,800.00	$8,800.00	$0.00	CEFMS ISFF3 7/18/2007
5142	W91GY0-07-M-0489-NA-8	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$8,600.00	$8,600.00	$0.00	CEFMS ISFF3 7/18/2007
5143	W91GY0-07-M-0372-NA-1	FAIRFIELD & SON LTD	*CAFTT-6376*, PC:140000, LI:ISAFF, TO PURCHASE ENGLISH LANGUAGE SOFTWARE FOR TRAINING IRAQI AIR FORCE PERSONNEL	$8,333.00	$0.00	$8,333.00	CEFMS ISFF3 7/18/2007
5144	W91GY0-07-M-0372-NA-2	FAIRFIELD & SON LTD	*CAFTT-6376*, PC:140000, LI:ISAFF, TO PURCHASE ENGLISH LANGUAGE SOFTWARE FOR TRAINING IRAQI AIR FORCE PERSONNEL	$8,333.00	$0.00	$8,333.00	CEFMS ISFF3 7/18/2007
5145	W91GY0-07-M-0372-NA-3	FAIRFIELD & SON LTD	*CAFTT-6376*, PC:140000, LI:ISAFF, TO PURCHASE ENGLISH LANGUAGE SOFTWARE FOR TRAINING IRAQI AIR FORCE PERSONNEL	$8,333.00	$0.00	$8,333.00	CEFMS ISFF3 7/18/2007
5146	W91GY0-06-D-0043-6-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	$8,310.00	$8,310.00	$0.00	CEFMS ISFF3 7/18/2007
5147	W915WE70553506-NA-2		*INCTFTT ISOF 8467*, PC: 110000, LI: ISSOF, INCREASE FOR LIBERTY PROJECT $8,261.20	$8,261.20	$0.00	$8,261.20	CEFMS ISFF3 7/18/2007
5148	W91GY0-06-A-0008-8395-18	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$8,000.00	$8,000.00	$0.00	CEFMS ISFF3 7/18/2007
5149	W91GY0-06-A-0008-8395-21	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$8,000.00	$8,000.00	$0.00	CEFMS ISFF3 7/18/2007
5150	W91GY0-07-M-0489-NA-2	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$8,000.00	$8,000.00	$0.00	CEFMS ISFF3 7/18/2007
5151	W56HZV-06-D-G001-5-0051AC	GENESYS LTD.	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	$7,980.00	$0.00	$7,980.00	CEFMS ISFF3 7/18/2007
5152	W91GY0-07-M-0432-NA-4	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$7,600.00	$7,600.00	$0.00	CEFMS ISFF3 7/18/2007
5153	W91GY0-06-A-0008-8395-12	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$7,200.00	$7,200.00	$0.00	CEFMS ISFF3 7/18/2007
5154	W91GY0-06-A-0008-8395-13	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$7,200.00	$7,200.00	$0.00	CEFMS ISFF3 7/18/2007
5155	W91GY0-06-A-0008-8395-14	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$7,200.00	$7,200.00	$0.00	CEFMS ISFF3 7/18/2007
5156	W91GY0-06-A-0008-8395-15	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$7,200.00	$7,200.00	$0.00	CEFMS ISFF3 7/18/2007
5157	W91GY0-06-A-0008-8395-16	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$7,200.00	$7,200.00	$0.00	CEFMS ISFF3 7/18/2007
5158	W91GY0-06-A-0008-8395-17	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$7,200.00	$7,200.00	$0.00	CEFMS ISFF3 7/18/2007
5159	W91GY0-07-M-0381-NA-1	IRAQI CONTRACTOR - 5070	*J6-12173*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE VETERANS' AFFAIRS HEADQUARTERS	$7,000.00	$7,000.00	$0.00	CEFMS ISFF3 7/18/2007
5160	W91GY0-07-C-0046-NA-7	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	$6,948.00	$0.00	$6,948.00	CEFMS ISFF3 7/18/2007
5161	W91GY0-07-D-0002-2-8	GKL GENERAL TRADING AND CONTRACTING W.L.L.	*J4-6036*, PC:110000, LI:ISIAF, TO PURCHASE LIFE SUPPORT ITEMS FOR BAE SYSTEMS AT TAJI	$6,850.00	$6,850.00	$0.00	CEFMS ISFF3 7/18/2007
5162	W91GY0-07-M-0432-NA-9	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$6,500.00	$0.00	$6,500.00	CEFMS ISFF3 7/18/2007
5163	W91GY0-06-A-0008-8395-8	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$6,000.00	$6,000.00	$0.00	CEFMS ISFF3 7/18/2007
5164	W91GY0-06-A-0008-8395-10	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$6,000.00	$6,000.00	$0.00	CEFMS ISFF3 7/18/2007

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5165	W91GY0-06-D-0044-6-6	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$6,000.00	$6,000.00	$0.00	CEFMS ISFF3 7/18/2007
5166	W91GY0-07-M-0718-NA-1	IRAQI CONTRACTOR - 5070	*J6-22832* PC: 110000, LI: ISIAF, CONTRACT EXTENSION ON VSAT SYSTEM FOR IRAQI SECURITY FORCES FOR TWO MONTHS, 1 JULY 07 UNTIL 31 AUGUST 07.	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5167	W91GY0-07-D-0015-1-0006AA	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5168	W91GY0-07-D-0015-1-0006AB	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5169	W91GY0-07-D-0015-1-0006AC	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5170	W91GY0-07-D-0015-1-0006AD	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5171	W91GY0-07-D-0015-1-0006AE	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5172	W91GY0-07-D-0015-1-0006AF	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5173	W91GY0-07-D-0015-1-0006AG	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5174	W91GY0-07-D-0015-1-0006AH	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5175	W91GY0-07-D-0015-1-0006AJ	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5176	W91GY0-07-D-0015-1-0006AK	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5177	W91GY0-07-D-0015-1-0006AL	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5178	W91GY0-07-D-0015-1-0006AM	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5179	W91GY0-07-D-0015-1-0006AN	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5180	W91GY0-07-D-0015-1-0006AP	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5181	W91GY0-07-D-0015-1-0006AQ	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5182	W91GY0-07-D-0015-1-0006AR	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5183	W91GY0-07-D-0015-1-0006AS	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5184	W91GY0-07-D-0015-1-0006AT	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	$6,000.00	$0.00	$6,000.00	CEFMS ISFF3 7/18/2007
5185	W91GY0-07-M-0315-NA-1	BIJOU COMPANY	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	$6,000.00	$6,000.00	$0.00	CEFMS ISFF3 7/18/2007
5186	W91GY0-07-M-0317-NA-1	GREEN DREAM TRADING LTD	*ISOF-8059*, PC:110000, LI:ISSOF, IRAQNA PHONE CARDS	$5,612.00	$5,612.00	$0.00	CEFMS ISFF3 7/18/2007
5187	W915WE71189097-NA-3		*HA-6869* PC: 110000, LI: ISIAF, FUNDS TO PURCHASE COMBITUBE 37F SA FOR AIR AMBULANCE SETS	$5,300.00	$0.00	$5,300.00	CEFMS ISFF3 7/18/2007
5188	W91GY0-06-D-0048-9-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	$5,000.00	$0.00	$5,000.00	CEFMS ISFF3 7/18/2007
5189	W91GY0-06-D-0044-6-0012AD	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	$5,000.00	$5,000.00	$0.00	CEFMS ISFF3 7/18/2007
5190	W91GY0-06-D-0043-8-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	$5,000.00	$0.00	$5,000.00	CEFMS ISFF3 7/18/2007
5191	W91GY0-06-D-0045-11-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$5,000.00	$0.00	$5,000.00	CEFMS ISFF3 7/18/2007
5192	W91GY0-07-M-0315-NA-7	BIJOU COMPANY	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	$5,000.00	$5,000.00	$0.00	CEFMS ISFF3 7/18/2007
5193	W91GY0-07-M-0356-NA-3	AURORA STAR GENERAL TRADING COMPANY	*J4-7532*, PC:130000, LI:ISMOD, TO PURCHASE A WALK THROUGH X RAY MACHINE FOR PRIME MINISTER'S NATIONAL OPERATIONS CENTER	$4,800.00	$4,800.00	$0.00	CEFMS ISFF3 7/18/2007
5194	W91GY0-07-M-0497-NA-1	MOTOROLA INC	*07CP075*, PC:230000, LI:IEIMG, TO PAY FOR MOVEMENT AND INSTALLATION OF MOTOROLA RADIO EQUIPMENT	$4,544.00	$0.00	$4,544.00	CEFMS ISFF3 7/18/2007
5195	W91GY0-07-M-0327-NA-4	BLANE INTERNATIONAL GROUP, INC.	*J4-8960*, PC:130000, LI:ISIAF, TO PURCHASE MACHINE GUNS FOR THE IRAQI ARMY AND NAVY	$4,500.00	$0.00	$4,500.00	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
5196	W91GY0-07-M-0405-NA-3	IRAQI CONTRACTOR - 5470	*07CP049*PC:230000,LI:IEIMG,TO PURCHASE FORCE PROTECTION EQUIPMENT FOR MOI HQ	$4,375.00	$4,375.00	$0.00	CEFMS ISFF3 7/18/2007
5197	W91GY0-07-M-0460-NA-1	MOTOROLA INC	*07CP074*, PC:230000, LI:IEIMG, TO PURCHASE MOTOROLA RADIO EQUIPMENT FOR IRAQI TIER 1 DIGNITARY PERSONAL SECURITY COORDINATION CELL	$4,084.02	$4,084.02	$0.00	CEFMS ISFF3 7/18/2007
5198	W91GY0-06-A-0008-8395-20	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$4,000.00	$4,000.00	$0.00	CEFMS ISFF3 7/18/2007
5199	W91GY0-07-M-0315-NA-9	BIJOU COMPANY	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	$4,000.00	$4,000.00	$0.00	CEFMS ISFF3 7/18/2007
5200	W91GY0-07-M-0473-NA-2	IRAQI CONTRACTOR - 5232	*07CP054*, PC:210000, LI:ISIPG, TO PURCHASE IRAQI POLICE FACILITY STATUS REPORT DATABASE SERVER SYSTEM	$3,996.00	$999.00	$2,997.00	CEFMS ISFF3 7/18/2007
5201	W91GY0-07-M-0583-NA-6	IRAQI CONTRACTOR - 5468	*07CP105*, PC:230000, LI:IEPAC, TO PURCHASE SOCKS AND T-SHIRTS FOR HABBANIYAH TRAINEES.	$3,860.00	$0.00	$3,860.00	CEFMS ISFF3 7/18/2007
5202	W91GY0-07-M-0282-NA-1	IRAQI CONTRACTOR - 5300	*J4-7124*, PC:130000, LI:ISIAF, TO PURCHASE AN ACCESS CONTROL SYSTEM FOR PRIME MINISTER'S NATIONAL OPERATIONS CENTER.	$3,840.00	$3,840.00	$0.00	CEFMS ISFF3 7/18/2007
5203	W91GY0-07-M-0248-NA-1	AURORA STAR GENERAL TRADING COMPANY	*HA-6665*, PC:110000, LI:ISIAF, TO PURCHASE ELECTROLYTES FOR FORKLIFTS AND LADDERS.	$3,742.50	$3,742.50	$0.00	CEFMS ISFF3 7/18/2007
5204	W91GY0-07-M-0417-NA-2	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISAFF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	$3,720.00	$2,880.00	$840.00	CEFMS ISFF3 7/18/2007
5205	W91GY0-07-M-0449-NA-2	IRAQI CONTRACTOR - 5222	*J6-10048*, PC:130000, LI:ISIAF, TO PURCHASE FIXED BASE STATION RADIOS AND SOFTWARE FOR PRIME MINISTER INITIATIVE SECURITY FORCES	$3,502.80	$3,502.80	$0.00	CEFMS ISFF3 7/18/2007
5206	W91GY0-07-M-0327-NA-3	BLANE INTERNATIONAL GROUP, INC.	*J4-8960*, PC:130000, LI:ISIAF, TO PURCHASE MACHINE GUNS FOR THE IRAQI ARMY AND NAVY	$3,500.00	$0.00	$3,500.00	CEFMS ISFF3 7/18/2007
5207	W91GY0-07-M-0356-NA-2	AURORA STAR GENERAL TRADING COMPANY	*J4-7532*, PC:130000, LI:ISMOD, TO PURCHASE A WALK THROUGH X RAY MACHINE FOR PRIME MINISTER'S NATIONAL OPERATIONS CENTER	$3,500.00	$3,500.00	$0.00	CEFMS ISFF3 7/18/2007
5208	W91GY0-07-M-0257-NA-3	ALMAHA GROUP	*J3-19313* PC: 110000, LI: ISMO, MEALS, WATER, HOUSEKEEPING, LATRINE, AND BUILDING MAINTENANCE SERVICES AT BAGHDAD OPERATIONS CENTER FOR THE IRAQI MINISTRY OF DEFENSE FROM 22 APRIL 2007 TO 21 JULY 2007	$3,480.00	$3,480.00	$0.00	CEFMS ISFF3 7/18/2007
5209	W91GY0-07-M-0583-NA-1	IRAQI CONTRACTOR - 5468	*07CP105*, PC:230000, LI:IEPAC, TO PURCHASE SOCKS AND T-SHIRTS FOR HABBANIYAH TRAINEES.	$3,330.00	$0.00	$3,330.00	CEFMS ISFF3 7/18/2007
5210	W91GY0-07-M-0432-NA-1	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$3,250.00	$3,250.00	$0.00	CEFMS ISFF3 7/18/2007
5211	W91GYO-07-W-0035-NA-9	PEREGRINE CO	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	$3,120.00	$0.00	$3,120.00	CEFMS ISFF3 7/18/2007
5212	W91GY0-07-M-0345-NA-4	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	$3,080.00	$3,080.00	$0.00	CEFMS ISFF3 7/18/2007
5213	W91GY0-07-M-0417-NA-5	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISAFF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	$3,000.00	$3,000.00	$0.00	CEFMS ISFF3 7/18/2007
5214	W915WE70714888-NA-1		*CM3010*, PC:130000, LI:ISIAF, TO PURCHASE TRANSPORTATION OF TACOM WEAPONS ON LOAN	$2,943.00	$2,943.00	$0.00	CEFMS ISFF3 7/18/2007
5215	W91GY0-07-M-0583-NA-3	IRAQI CONTRACTOR - 5468	*07CP105*, PC:230000, LI:IEPAC, TO PURCHASE SOCKS AND T-SHIRTS FOR HABBANIYAH TRAINEES.	$2,700.00	$0.00	$2,700.00	CEFMS ISFF3 7/18/2007
5216	W91GY0-07-M-0295-NA-1	WOLTERS KLUWER HEALTH INC	*HA-7192*, PC:110000, LI:ISAFF, TO PURCHASE TEXTBOOKS FOR MEDICAL TRAINING	$2,685.00	$2,685.00	$0.00	CEFMS ISFF3 7/18/2007
5217	W91GY0-07-M-0489-NA-10	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$2,500.00	$2,498.00	$2.00	CEFMS ISFF3 7/18/2007
5218	W91GY0-07-M-0489-NA-11	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$2,472.00	$2,472.00	$0.00	CEFMS ISFF3 7/18/2007
5219	W91GY0-07-M-0503-NA-2	IRAQI CONTRACTOR - 5014	*06CP178*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	$2,450.00	$2,450.00	$0.00	CEFMS ISFF3 7/18/2007
5220	W91GY0-07-M-0503-NA-3	IRAQI CONTRACTOR - 5014	*06CP178*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	$2,450.00	$2,450.00	$0.00	CEFMS ISFF3 7/18/2007
5221	W91GY0-07-M-0395-NA-3	IRAQI CONTRACTOR - 5226	*07CP042*, PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	$2,000.00	$2,000.00	$0.00	CEFMS ISFF3 7/18/2007
5222	W91GY0-07-M-0315-NA-3	BIJOU COMPANY	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	$2,000.00	$2,000.00	$0.00	CEFMS ISFF3 7/18/2007
5223	W91GY0-06-D-0045-8-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	$1,985.00	$1,985.00	$0.00	CEFMS ISFF3 7/18/2007
5224	W91GY0-07-M-0432-NA-3	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$1,950.00	$1,950.00	$0.00	CEFMS ISFF3 7/18/2007
5225	W91GY0-07-M-0432-NA-10	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$1,896.00	$1,896.00	$0.00	CEFMS ISFF3 7/18/2007
5226	W91GY0-07-M-0376-NA-1	BITCO	*J6-12088*, PC:110000, LI:ISIAF, TO ACQUIRE SHRINK WRAP	$1,800.00	$1,800.00	$0.00	CEFMS ISFF3 7/18/2007

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#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
5227	W91GY0-07-M-0489-NA-7	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$1,800.00	$0.00	$1,800.00	CEFMS ISFF3 7/18/2007
5228	W91GY0-07-M-0654-NA-1	GREEN DREAM TRADING LTD	*CAFTT-22033* PC: 110000, LI: ISAFF, PERSONAL HYGIENE KITS FOR IRAQI AIR FORCE ACADEMY CADETS	$1,777.50	$1,777.50	$0.00	CEFMS ISFF3 7/18/2007
5229	W91GY0-07-M-0432-NA-7	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	$1,750.00	$1,750.00	$0.00	CEFMS ISFF3 7/18/2007
5230	W91GY0-07-M-0583-NA-4	IRAQI CONTRACTOR - 5468	*07CP105*, PC:230000, LI:IEPAC, TO PURCHASE SOCKS AND T-SHIRTS FOR HABBANIYAH TRAINEES.	$1,687.50	$0.00	$1,687.50	CEFMS ISFF3 7/18/2007
5231	W91GY0-07-M-0345-NA-6	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	$1,680.00	$1,680.00	$0.00	CEFMS ISFF3 7/18/2007
5232	W915WE70261040-NA-1		*J6-9011*, PC:110000, LI:ISIAF, TO PAY FOR PREPARATION OF A BOBCAT LOADER FOR SHIPPING	$1,600.00	$1,389.07	$210.93	CEFMS ISFF3 7/18/2007
5233	W91GY0-07-M-0343-NA-1	GREEN DREAM TRADING LTD	*J4-9045*, PC:130000, LI:ISIAF,TO BUY BINOCULARS AND OFFICE EQUIPMENT FOR IRAQI ARMED FORCES SUPPORT COMPANIES	$1,568.00	$1,568.00	$0.00	CEFMS ISFF3 7/18/2007
5234	W91GY0-07-M-0489-NA-1	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$1,510.00	$1,510.00	$0.00	CEFMS ISFF3 7/18/2007
5235	W91GY0-07-M-0315-NA-6	BIJOU COMPANY	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	$1,400.00	$1,400.00	$0.00	CEFMS ISFF3 7/18/2007
5236	W91GY0-07-M-0345-NA-1	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	$1,355.20	$1,355.20	$0.00	CEFMS ISFF3 7/18/2007
5237	W91GY0-07-M-0405-NA-1	IRAQI CONTRACTOR - 5470	*07CP049*PC:230000,LI:IEIMG,TO PURCHASE FORCE PROTECTION EQUIPMENT FOR MOI HQ	$1,340.00	$1,340.00	$0.00	CEFMS ISFF3 7/18/2007
5238	W91GY0-07-M-0302-NA-3	GREEN DREAM TRADING LTD	*CAFTT-8552*, PC:140000, LI:ISAFF, TO PURCHASE COMPUTER PERIPHERALS FOR ENGLISH LANGUAGE TRAINING.	$1,320.00	$1,320.00	$0.00	CEFMS ISFF3 7/18/2007
5239	W91GY0-06-M-0444-NA-0001A	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5240	W91GY0-06-M-0444-NA-2	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5241	W91GY0-06-M-0444-NA-3	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5242	W91GY0-06-M-0444-NA-4	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5243	W91GY0-06-M-0444-NA-5	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5244	W91GY0-06-M-0444-NA-6	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5245	W91GY0-06-M-0444-NA-7	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5246	W91GY0-06-M-0444-NA-8	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5247	W91GY0-06-M-0444-NA-9	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5248	W91GY0-06-M-0444-NA-10	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5249	W91GY0-06-M-0444-NA-11	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5250	W91GY0-06-M-0444-NA-12	CVG INC	*J6-12292*,PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	$1,267.50	$0.00	$1,267.50	CEFMS ISFF3 7/18/2007
5251	W91GY0-07-M-0489-NA-3	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$1,250.00	$1,250.00	$0.00	CEFMS ISFF3 7/18/2007
5252	W91GY0-07-M-0526-NA-1	IRAQI CONTRACTOR - 5226	*07CP098* PC: 230000, LI: IESPT, 250 GIGABYTE EXTERNAL HARD DRIVE FOR THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	$1,200.00	$1,200.00	$0.00	CEFMS ISFF3 7/18/2007
5253	W91GY0-07-M-0489-NA-4	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$1,050.00	$1,050.00	$0.00	CEFMS ISFF3 7/18/2007
5254	W91GY0-07-M-0443-NA-1	DESERT STAR GENERAL TRADING COMPANY	*JHQTT-5454*, PC:130000, LI:ISMOD, TO PURCHASE CHAIRS FOR RAFADAIN BANK AT MINISTRY OF DEFENSE BUILDING	$1,050.00	$1,050.00	$0.00	CEFMS ISFF3 7/18/2007
5255	W91GY0-07-M-0315-NA-4	BIJOU COMPANY	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	$1,000.00	$880.00	$120.00	CEFMS ISFF3 7/18/2007
5256	W91GY0-07-M-0315-NA-8	BIJOU COMPANY	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	$1,000.00	$980.00	$20.00	CEFMS ISFF3 7/18/2007
5257	W91GY0-07-M-0345-NA-5	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	$904.40	$904.40	$0.00	CEFMS ISFF3 7/18/2007
5258	W91GY0-07-M-0315-NA-5	BIJOU COMPANY	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	$900.00	$900.00	$0.00	CEFMS ISFF3 7/18/2007

ISFF

#	Award Number	Contractor	Description	Obligated	Expended	Undelivered	Source
5259	W91GY0-07-M-0489-NA-5	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$684.00	$0.00	$684.00	CEFMS ISFF3 7/18/2007
5260	W91GY0-07-M-0583-NA-2	IRAQI CONTRACTOR - 5468	*07CP105*, PC:230000, LI:IEPAC, TO PURCHASE SOCKS AND T-SHIRTS FOR HABBANIYAH TRAINEES.	$675.00	$0.00	$675.00	CEFMS ISFF3 7/18/2007
5261	W91GY0-07-M-0489-NA-9	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$606.00	$564.00	$42.00	CEFMS ISFF3 7/18/2007
5262	W91GY0-07-M-0531-NA-1	S G T ENTERPRISES	*J4-15131*, PC:130000, LI:ISMOD, TO PURCHASE A BANK TICKET DISPENSER FOR BANK AT MINISTRY OF DEFENSE BUILDING	$593.00	$0.00	$593.00	CEFMS ISFF3 7/18/2007
5263	W91GY0-07-M-0583-NA-5	IRAQI CONTRACTOR - 5468	*07CP105*, PC:230000, LI:IEPAC, TO PURCHASE SOCKS AND T-SHIRTS FOR HABBANIYAH TRAINEES.	$562.50	$0.00	$562.50	CEFMS ISFF3 7/18/2007
5264	W91GY0-07-M-0248-NA-3	AURORA STAR GENERAL TRADING COMPANY	*HA-6665*, PC:110000, LI:ISIAF, TO PURCHASE ELECTROLYTES FOR FORKLIFTS AND LADDERS.	$525.00	$525.00	$0.00	CEFMS ISFF3 7/18/2007
5265	W91GY0-07-M-0405-NA-2	IRAQI CONTRACTOR - 5470	*07CP049*PC:230000,LI:IEIMG,TO PURCHASE FORCE PROTECTION EQUIPMENT FOR MOI HQ	$500.00	$500.00	$0.00	CEFMS ISFF3 7/18/2007
5266	W91GY0-07-M-0489-NA-6	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	$456.00	$456.00	$0.00	CEFMS ISFF3 7/18/2007
5267	W91GY0-07-M-0495-NA-1	IRAQI CONTRACTOR - 4285	*J4-15590*, PC:130000, LI:ISIAF, TO PURCHASE ONE BEDROOM SET FOR THE BAGHDAD OPERATIONS COMMAND	$398.80	$0.00	$398.80	CEFMS ISFF3 7/18/2007
5268	W91GY0-07-M-0302-NA-1	GREEN DREAM TRADING LTD	*CAFTT-8552*, PC:140000, LI:ISAFF, TO PURCHASE COMPUTER PERIPHERALS FOR ENGLISH LANGUAGE TRAINING.	$396.00	$396.00	$0.00	CEFMS ISFF3 7/18/2007
5269	W91GY0-07-M-0302-NA-4	GREEN DREAM TRADING LTD	*CAFTT-8552*, PC:140000, LI:ISAFF, TO PURCHASE COMPUTER PERIPHERALS FOR ENGLISH LANGUAGE TRAINING.	$360.00	$360.00	$0.00	CEFMS ISFF3 7/18/2007
5270	W91GY0-06-A-0008-8395-7	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	$300.00	$300.00	$0.00	CEFMS ISFF3 7/18/2007
5271	W91GY0-07-M-0654-NA-2	GREEN DREAM TRADING LTD	*CAFTT-22033* PC: 110000, LI: ISAFF, PERSONAL HYGIENE KITS FOR IRAQI AIR FORCE ACADEMY CADETS	$225.00	$225.00	$0.00	CEFMS ISFF3 7/18/2007
5272	W91GY0-07-M-0248-NA-2	AURORA STAR GENERAL TRADING COMPANY	*HA-6665*, PC:110000, LI:ISIAF, TO PURCHASE ELECTROLYTES FOR FORKLIFTS AND LADDERS.	$210.00	$210.00	$0.00	CEFMS ISFF3 7/18/2007
5273	W91GY0-07-M-0376-NA-2	BITCO	*J6-12088*, PC:110000, LI:ISIAF, TO ACQUIRE SHRINK WRAP	$200.00	$200.00	$0.00	CEFMS ISFF3 7/18/2007
5274	W91GY0-07-M-0257-NA-0003AA	ALMAHA GROUP	*J3-26317* PC: 110000, LI: ISMOD, LIFE SUPPORT FOR THE IRAQI BAGHDAD OPERATIONS CENTER AT THE ADNON PALACE	$145.00	$145.00	$0.00	CEFMS ISFF3 7/18/2007
5275	W91GY0-07-M-0345-NA-3	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	$56.00	$56.00	$0.00	CEFMS ISFF3 7/18/2007
5276	W91GY0-07-M-0345-NA-2	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	$42.00	$42.00	$0.00	CEFMS ISFF3 7/18/2007
5277	W91GY0-07-M-0295-NA-2	WOLTERS KLUWER HEALTH INC	*HA-7192*, PC:110000, LI:ISAFF, TO PURCHASE TEXTBOOKS FOR MEDICAL TRAINING	$35.00	$35.00	$0.00	CEFMS ISFF3 7/18/2007

CONTRACTS

The following list includes contracting actions funded by ESF that have been recorded in SIRIS.

ESF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
1	267-A-00-04-00405	CEPPS	Elections Admin Support		$10,000,000	$3,724,812	$6,275,188.00	USAID ACTIVITIES REPORT JULY 2007
2	267-A-00-06-00503	IRD-COMMUNITY STABILIZATION	Community Stabilization Program		$135,000,000.00	$26,843,332.00	$108,156,668.00	USAID ACTIVITIES REPORT JULY 2007
3	267-A-00-06-00507	CHF INTERNATIONAL	Community Action Program		$45,000,000.00	$557,019.00	$44,442,981.00	USAID ACTIVITIES REPORT JULY 2007
4	267-C-00-04-00405	BEARING POINT	Economic Governance II		$20,000,000	$1,499,864	$18,500,135.54	USAID ACTIVITIES REPORT JULY 2007
5	267-C-00-05-00505	RTI	Local Governance II		$155,000,000.00	$0.00	$155,000,000.00	USAID ACTIVITIES REPORT JULY 2007
6	DFD-I-01-05-00221	Management Systems International, Inc	National Capacity Development		$60,000,000.00	$12,650,291.00	$47,349,709.00	USAID ACTIVITIES REPORT JULY 2007
7	GEW-C-00-04-00001	AMERICA'S DEV. FOUND.	Civil Society		$8,000,000	$3,525,604	$4,474,395.65	USAID ACTIVITIES REPORT JULY 2007
8	W91GXY-07-C-0014-NA-0001	WAMAR INTERNATIONAL INC	*URI#42518* ESF O&M/ELE: QUDAS AND BAGHDAD SOUTH HGPIS AND CIS	ESF O&M/ELE: QUDAS AND BAGHDAD SOUTH HGPIS AND CIS	$14,916,000.00	$0.00	$14,916,000.00	CEFMS ESF 6/30/2007
9	W91GXY-07-C-0008-NA-0001	IRAQI CONTRACTOR - 4767	*URI#42485* ESF-O&M/ELE: REMOVAL OF SIX RUNDOWN UNITS, REFURBISHMENT OF THE REMOVED UNITS AND INSTALLATION AND COMMISSIONING OF THE UNITS AT BAIJI POWER PLANT	ESF-O&M/ELE: BAIJI MOBILES	$14,391,572.00	$0.00	$14,391,572.00	CEFMS ESF 6/30/2007
10	W91GXY-07-C-0005-NA-0001	IRAQI CONTRACTOR - 4767	*URI#41252* QUDAS - LM 60000 UNIT 8 & BURZURGON	ESF-O&M: POWER PLANTS (QUDAS AND BUZURGAN)	$13,946,696.00	$7,422,947.00	$6,523,749.00	CEFMS ESF 6/30/2007
11	W914NS-04-D-0021-0022-0001	STANLEY BAKER HILL, LLC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	$12,543,547.00	$4,890,579.75	$7,652,967.25	CEFMS ESF 6/30/2007
12	W917BE-07-C-0041-NA-0001	IRAQI CONTRACTOR - 5401	*URI#42748F* ESF ISP/OIL: CONSTRUCTION BAYJI-KIRKUK EXCLUSION ZONE PHASE 6 & 7	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 6&7 SOUTH	$6,099,840.00	$0.00	$6,099,840.00	CEFMS ESF 6/30/2007
13	W917BE-07-C-0040-NA-0001	IRAQI CONTRACTOR - 4779	*URI#42744* ESF ISP/OIL: CONSTRUCTION OF THE BAYJI-KIRKUK EXCLUSION ZONE PHASE 4 & 5	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 4&5	$5,904,400.00	$0.00	$5,904,400.00	CEFMS ESF 6/30/2007
14	W917BK-07-C-0014-NA-0001	IRAQI CONTRACTOR - 5416	*URI#43077* ESF PRDC: MUSAYIB MATERNITY AND PEDIATRIC HOSPITAL, BABIL PROVINCE	ESF PRDC/PRT: MUSAYIB MATERNITY HOSPITAL, BABIL PROVINCE	$4,997,500.00	$0.00	$4,997,500.00	CEFMS ESF 6/30/2007
15	W91GXY-07-C-0004-NA-0001	IRAQI CONTRACTOR - 4767	*URI#41281* ESF-O&M: KATZ COMBUSTION INSPECTIONS	ESF-O&M: KATZ COMBUSTION INSPECTIONS	$4,986,160.00	$2,532,450.00	$2,453,710.00	CEFMS ESF 6/30/2007
16	W91GXY-07-C-0009-NA-0009	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$4,150,000.00	$0.00	$4,150,000.00	CEFMS ESF 6/30/2007
17	W917BG-06-D-0033-0003-0001	IRAQI CONTRACTOR - 5300	*URI#41608* ESF-PRDC/PRT: OVERLAY ROADS M636	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 636	$4,073,513.00	$0.00	$4,073,513.00	CEFMS ESF 6/30/2007
18	W91GXY-07-C-0015-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$4,070,500.00	$4,002,000.00	$68,500.00	CEFMS ESF 6/30/2007
19	W91GXY-07-C-0003-NA-0001	WAMAR INTERNATIONAL INC	*URI#41279* PATCH GE FRAME O&M SUSTAINMENT	ESF-O&M: COMBUSTION INSPECTION AT SHUAIBA/PATCH	$3,980,000.00	$3,947,700.00	$32,300.00	CEFMS ESF 6/30/2007
20	W91GXY-07-C-0009-NA-0002	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$3,800,000.00	$0.00	$3,800,000.00	CEFMS ESF 6/30/2007
21	W91GXY-07-C-0009-NA-0010	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$3,750,000.00	$0.00	$3,750,000.00	CEFMS ESF 6/30/2007
22	W917BE-07-C-0039-NA-0001	IRAQI CONTRACTOR - 5430	*URI#42742* ESF ISP/OIL: CONSTRUCTION OF THE BAYJI-KIRKUK EXCLUSION ZONE PHASE 3	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PH3	$3,382,512.00	$0.00	$3,382,512.00	CEFMS ESF 6/30/2007
23	W91GXY-07-C-0009-NA-0012	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$3,350,000.00	$0.00	$3,350,000.00	CEFMS ESF 6/30/2007
24	W91GXY-07-C-0009-NA-0013	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$3,350,000.00	$0.00	$3,350,000.00	CEFMS ESF 6/30/2007
25	W91GXY-07-C-0009-NA-0011	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$3,150,000.00	$0.00	$3,150,000.00	CEFMS ESF 6/30/2007
26	W91GXY-07-C-0009-NA-0003	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$3,100,000.00	$0.00	$3,100,000.00	CEFMS ESF 6/30/2007
27	W91GXY-07-C-0009-NA-0004	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$3,000,000.00	$0.00	$3,000,000.00	CEFMS ESF 6/30/2007
28	W916QW-05-D-0005-0008-0001	EMTA	*URI#43548* ESF PRDC: INTERNATIONAL AIRPORT PASSENGER TERMINAL RENOVATION	ESF PRDC/PRT: AIRPORT PASSENGER TERMINAL	$2,937,041.13	$0.00	$2,937,041.13	CEFMS ESF 6/30/2007
29	W917BG-06-D-0033-0002-0002	IRAQI CONTRACTOR - 5300	*URI#41606* ESF-PRDC/PTR: OVERLAY ROADS IN MAHALA 634	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 634	$2,924,272.00	$0.00	$2,924,272.00	CEFMS ESF 6/30/2007
30	W917BE-07-C-0038-NA-0001	DHIA GROUP GENERAL CONTRACTING LTD.	*URI#42738* ESF ISP/OIL: BAYJI KIRKUK EXCLUSION ZONE, PHASE 2	ESF ISP/OIL: BAYJI KIRKUK PIPELINE	$2,908,200.00	$0.00	$2,908,200.00	CEFMS ESF 6/30/2007
31	W91GXY-07-C-0009-NA-0005	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$2,900,000.00	$0.00	$2,900,000.00	CEFMS ESF 6/30/2007

ESF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
32	W917BE-07-C-0037-NA-0001	DHIA GROUP GENERAL CONTRACTING LTD.	*URI#42173* ESF ISP/OIL: BAYJI KIRKUK PIPELINE EXCLUSION ZONE, PHASE 1	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 1	$2,855,900.00	$0.00	$2,855,900.00	CEFMS ESF 6/30/2007
33	W917BG-07-C-0025-NA-0001	IRAQI CONTRACTOR - 5205	*URI#41109* ESF PRDC/PRT: OVERLAY OF JUMHURIYA STREET THRU 9 MAHALAS	ESF PRDC/PRT: OVERLAY OF JUMHURIYA STREET THRU 9 MAHALAS	$2,776,000.00	$0.00	$2,776,000.00	CEFMS ESF 6/30/2007
34	W917BG-07-C-0024-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#39975* ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	$2,767,960.00	$0.00	$2,767,960.00	CEFMS ESF 6/30/2007
35	W917BG-06-D-0021-0005-0004	IRAQI CONTRACTOR - 5418	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	$2,763,862.36	$357,446.70	$2,406,415.66	CEFMS ESF 6/30/2007
36	W917BG-06-D-0020-0005-0002	IRAQI CONTRACTOR - 4147	*URI#41108* ESF-PRDC/PRT: AL RASHID STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: AL RASHID MAIN ROAD	$2,657,860.00	$11,242.75	$2,646,617.25	CEFMS ESF 6/30/2007
37	W91GXY-07-C-0012-NA-0002AB	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$2,250,000.00	$0.00	$2,250,000.00	CEFMS ESF 6/30/2007
38	W917BG-07-C-0032-NA-0001	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$2,200,600.00	$0.00	$2,200,600.00	CEFMS ESF 6/30/2007
39	W91GXY-07-C-0009-NA-0007	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$2,200,000.00	$0.00	$2,200,000.00	CEFMS ESF 6/30/2007
40	W91GFP-07-C-0002-NA-0001	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	$2,104,158.00	$0.00	$2,104,158.00	CEFMS ESF 6/30/2007
41	W916QW-07-C-0004-NA-0001	IRAQI CONTRACTOR - 4257	*URI#44147* ESF PRDC: 33KV SWITCHGEAR FOR AL KUT SUBSTATION	ESF PRT/PRDC: 33KV SWITCHGEAR FOR AL KUT SUBSTATION	$2,083,225.00	$0.00	$2,083,225.00	CEFMS ESF 6/30/2007
42	W91GXY-07-C-0009-NA-0014	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$2,000,000.00	$1,129,500.00	$870,500.00	CEFMS ESF 6/30/2007
43	W91GER-07-M-0045-NA-0001	BLUE MARINE SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,962,576.00	$0.00	$1,962,576.00	CEFMS ESF 6/30/2007
44	W915WE70563554-NA-1		*URI#421990* ESF ISP/OIL: ABOT AND KAAOT C41 IMPROVEMENTS	ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	$1,920,000.00	$241,591.13	$1,678,408.87	CEFMS ESF 6/30/2007
45	W917BG-07-C-0026-NA-0001	IRAQI CONTRACTOR - 4596	*URI#40829* ESF-PRDC/PRT: AL ZUBAIR STREET REPAIRS/OVERLAY	ESF-PRDC/PRT: AL ZUBAIR STREET, MAHALAS 639-641	$1,895,125.00	$0.00	$1,895,125.00	CEFMS ESF 6/30/2007
46	W917BG-06-D-0020-0002-0001	IRAQI CONTRACTOR - 4147	*URI#39642* BSP-010 CONSTRUCT SEWERAGE NETWORK M840	ESF-PRDC BSP-0010 CONSTRUCT A SEWAGE NETWORK M840	$1,870,970.00	$542,581.30	$1,328,388.70	CEFMS ESF 6/30/2007
47	W917BE-07-C-0015-NA-0001	CONSOLIDATED CONSULT. ENGRNG & ENVIRON.	*URI#42317* ESF PRDC: DESIGN OF A WASTEWATER MASTER PLAN FOR KIRKUK	ESF PRT/PRDC: KIRKUK SEWAGE MASTER PLAN	$1,840,050.00	$0.00	$1,840,050.00	CEFMS ESF 6/30/2007
48	W91GXY-07-C-0010-NA-0001	NEKS DIS TICARET A.S.	*URI#41676* ESF-ISP: PROCURE TRANSMISSION TOWERS	ESF-ISP: TRANSMISSION TOWERS	$1,838,423.00	$1,212,380.32	$626,042.68	CEFMS ESF 6/30/2007
49	W917BE-07-C-0032-NA-0001	IRAQI CONTRACTOR - 5425	*URI#42284* ESF PRDC: FAQEYAN WATER NETWORK	ESF PRDC/PRT: FAQEYAN WATER NETWORK	$1,789,988.00	$0.00	$1,789,988.00	CEFMS ESF 6/30/2007
50	W91GXY-07-C-0011-NA-0001	NEKS DIS TICARET A.S.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,784,700.00	$1,784,700.00	$0.00	CEFMS ESF 6/30/2007
51	W917BG-06-D-0021-0002-0004	IRAQI CONTRACTOR - 5418	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	$1,780,041.60	$104,529.69	$1,675,511.91	CEFMS ESF 6/30/2007
52	W917BG-07-C-0063-01AA-0001	IRAQI CONTRACTOR - 5400	*URI#42288* ESF PRDC: AL QAIM 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: AL QAIM MOBILE SUBSTATION	$1,660,000.00	$0.00	$1,660,000.00	CEFMS ESF 6/30/2007
53	W917BG-07-C-0063-02AB-0002	IRAQI CONTRACTOR - 5400	*URI#42319* ESF PRDC: ANAH 33KV/11KV SUBSTATION	ESF PRT/PRDC: ANAH MOBILE SUBSTATION	$1,660,000.00	$0.00	$1,660,000.00	CEFMS ESF 6/30/2007
54	W917BG-07-C-0063-03AC-0003	IRAQI CONTRACTOR - 5400	*URI#42325* ESF PRDC: BADHDADI 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: BAGHDADI MOBILE SUBSTATION	$1,660,000.00	$0.00	$1,660,000.00	CEFMS ESF 6/30/2007
55	W917BG-07-C-0063-04AD-0004	IRAQI CONTRACTOR - 5400	*URI#42273* ESF PRDC: HADITHA 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: HADITHA MOBILE SUBSTATION	$1,660,000.00	$0.00	$1,660,000.00	CEFMS ESF 6/30/2007
56	W917BG-07-C-0063-05AE-0005	IRAQI CONTRACTOR - 5400	*URI#42291* ESF PRDC: HIT 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: HIT MOBILE SUBSTATION	$1,660,000.00	$0.00	$1,660,000.00	CEFMS ESF 6/30/2007
57	W917BG-07-C-0063-06AF-0006	IRAQI CONTRACTOR - 5400	*URI#42264* AR RAMADI 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: RAMADI MOBILE SUBSTATION	$1,660,000.00	$0.00	$1,660,000.00	CEFMS ESF 6/30/2007
58	W91GXX-07-C-0007-NA-0001	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$1,653,030.99	$0.00	$1,653,030.99	CEFMS ESF 6/30/2007
59	W91GXX-07-C-0008-NA-0001	IRAQI CONTRACTOR - 4767	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,636,697.00	$0.00	$1,636,697.00	CEFMS ESF 6/30/2007
60	W917BG-07-C-0022-NA-0004	IRAQI CONTRACTOR - 5216	*URI#40949* ESF-PRDC/PRT: CONSTRUCT COMBINED (SANITARY & STORM) SEWER NETWORK IN MAHALA 357	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	$1,629,905.00	$0.00	$1,629,905.00	CEFMS ESF 6/30/2007
61	W91GXX-07-C-0002-NA-0001	TIGRIS NET	*URI#42497* ESF O&M/ELE: VSAT EQUIPMENT AND SERVICES	ESF O&M/ELE: VSAT EQUIPMENT AND SERVICES	$1,612,080.00	$31,980.00	$1,580,100.00	CEFMS ESF 6/30/2007
62	W917BG-06-D-0019-0003-0001	IRAQI CONTRACTOR - 4147	*URI#39981* ESF-PRDC/PRT: M625 COMBINED SANITARY SEWER REHAB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 625	$1,600,130.00	$0.00	$1,600,130.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
63	W917BG-06-D-0020-0001-0001	IRAQI CONTRACTOR - 4147	*URI#39971* ESF-PRDC/PRT: M312 CONSTRUCT SANITARY SEWER NETWORK	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALLA 312	$1,590,654.00	$148,190.00	$1,442,464.00	CEFMS ESF 6/30/2007
64	W917BK-07-P-0018-NA-0001	IRAQI CONTRACTOR - 4527	*URI#43047*, ESF PRDC: SUPPLY ELECTRICAL TRANSFORMER TO OLD NASSIRIYAH SUBSTATION	ESF-PRDC/PRT SUPPLY ELECTRICAL TRANSFORMER TO OLD NASSIRIYAH	$1,575,000.00	$0.00	$1,575,000.00	CEFMS ESF 6/30/2007
65	W914NS-04-C-0003-NA-0306	CH2M HILL/PARSONS, A JOINT VENTURE	ESF O&M/WATER: PHASE 3 WSSP MANAGEMENT WATER SECTOR SUSTAINMENT PROGRAM	ESF O&M/WATER: PHASE 3 WSSP MANAGEMENT	$1,562,631.83	$302,614.80	$1,260,017.03	CEFMS ESF 6/30/2007
66	W91GXY-07-C-0012-NA-0002AC	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$1,500,000.00	$0.00	$1,500,000.00	CEFMS ESF 6/30/2007
67	W91GDW-07-C-4002-NA-0001	ATLAS FOR CHS AND SURVEYING SYSTEMS CO. LTD.	*URI#42095* ESF TECH TRNG/WATER: GIS CAPACITY DEVELOPMENT FOR AMANAT BAGHDAD AND MINISTRY OF ENVIRONMENT	ESF TRNG/WATER: GIS CAPACITY DEVELOPMENT	$1,417,125.00	$0.00	$1,417,125.00	CEFMS ESF 6/30/2007
68	W917BG-06-D-0019-0002-0001	IRAQI CONTRACTOR - 5402	*URI#39973* ESF: CONSTRUCT STORM SEWER NETWORK IN MAHALA 314	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 314	$1,360,690.00	$0.00	$1,360,690.00	CEFMS ESF 6/30/2007
69	W917BG-07-C-0045-N/A-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	$1,330,557.00	$37,575.95	$1,292,981.05	CEFMS ESF 6/30/2007
70	W91GFP-07-C-0002-NA-0004	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	$1,314,474.00	$0.00	$1,314,474.00	CEFMS ESF 6/30/2007
71	W91GY1-07-C-0006-NA-0001	PC VISION, INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,269,784.00	$0.00	$1,269,784.00	CEFMS ESF 6/30/2007
72	W917BG-06-D-0020-0006-0006	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$1,260,000.00	$0.00	$1,260,000.00	CEFMS ESF 6/30/2007
73	W917BG-07-C-0039-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	$1,228,835.00	$32,491.84	$1,196,343.16	CEFMS ESF 6/30/2007
74	W917BG-06-D-0021-0004-0004	IRAQI CONTRACTOR - 5418	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	$1,216,336.50	$16,811.07	$1,199,525.43	CEFMS ESF 6/30/2007
75	W91GET-06-A-5024-5003-0002	IRAQI CONTRACTOR - 4492	*URI#44135* ESF O&M/HEALTH: PHC MEDICAL EQUIPMENT ACCESSORIES AND CONSUMABLES	ESF O&M/HEALTH: PHC MED EQUIPMENT ACCESSORIES/ CONSUMABLES	$1,191,814.62	$1,191,814.62	$0.00	CEFMS ESF 6/30/2007
76	W917BG-07-C-0028-NA-0004	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PTRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	$1,188,190.00	$0.00	$1,188,190.00	CEFMS ESF 6/30/2007
77	W91GDW-07-C-4006-NA-0001	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	$1,171,500.00	$0.00	$1,171,500.00	CEFMS ESF 6/30/2007
78	W91GXY-07-C-0009-NA-0016	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$1,150,000.00	$223,100.00	$926,900.00	CEFMS ESF 6/30/2007
79	W917BE-07-C-0020-NA-0001	STEIN COMPANY	*URI#42310* ESF PRDC: BIN QALAT BRIDGE	ESF PRDC/PRT: FLOOD BIN QALAT BRIDGE	$1,136,200.00	$0.00	$1,136,200.00	CEFMS ESF 6/30/2007
80	W91GXY-07-C-0012-NA-0001AC	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$1,100,000.00	$0.00	$1,100,000.00	CEFMS ESF 6/30/2007
81	W917BG-07-C-0016-NA-0004	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRCD/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALLA 623	$1,066,753.00	$0.00	$1,066,753.00	CEFMS ESF 6/30/2007
82	W917BG-07-C-0067-NA-0004	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	$1,062,500.00	$0.00	$1,062,500.00	CEFMS ESF 6/30/2007
83	W917BG-07-C-0070-NA-0002	IRAQI CONTRACTOR - 5407	*URI#42249* ESF PRDC: INSTALLATION OF THE WATER NETWORK IN MAHALLA 409	ESF PRDC: WATER NETWORK, MAHALA 409	$1,059,495.00	$0.00	$1,059,495.00	CEFMS ESF 6/30/2007
84	W917BE-07-C-0047-NA-0001	IRAQI CONTRACTOR - 5421	*URI43680*, ESF PRDC: SAID SADIQ WATER NETWORK	ESF-PRDC/PRT: SAID SADAQ WATER NETWORK	$1,056,000.00	$0.00	$1,056,000.00	CEFMS ESF 6/30/2007
85	W91GXY-07-C-0012-NA-0002AA	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$1,033,000.00	$0.00	$1,033,000.00	CEFMS ESF 6/30/2007
86	W917BG-07-C-0008-NA-0001	IRAQI CONTRACTOR - 5215	*URI#39059* BSP-003 PROVIDE OVERLAY M850 TO M852 AL DAHGUT STREET	ESF-PRDC-BSP-003 PROVIDE OVERLAY FOR M850 TO M852	$1,015,480.00	$0.00	$1,015,480.00	CEFMS ESF 6/30/2007
87	W917BG-06-D-0005-0012-0001AA	IRAQI CONTRACTOR - 4613	*URI#41596* ESF: CONSTRUCT STORM SEWER NETWORK IN MAHALA 313	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 313	$989,150.00	$0.00	$989,150.00	CEFMS ESF 6/30/2007
88	W91GDW-07-M-0019-NA-0001	IRAQI CONTRACTOR - 5414	*URI#42643* ESF O&M/COM: PURCHASE SPARE PARTS FOR SOUTHERN EUPHRATES FIBER NETWORK	ESF O&M/COMM: S. EUPHRATES FIBER NETWORK	$981,645.00	$0.00	$981,645.00	CEFMS ESF 6/30/2007
89	W917BE-07-C-0025-NA-0001	IRAQI CONTRACTOR - 5426	*URI#42335* ESF PRDC: CONSTRUCTION OF A NEW 12 CLASSROOM SECONDARY SCHOOL, ZAHKO CITY	ESF PRT/PRDC: SECONDARY SCHOOL, ZAHKO CITY	$960,535.00	$0.00	$960,535.00	CEFMS ESF 6/30/2007
90	W917BE-07-C-0046-NA-0001	IRAQI CONTRACTOR - 5419	*URI43566*, ESF PRDC: CONSTRUCT 12 ROOM SCHOOL, SAWARAY KHWARW	ESF-PRDC/PRT: CONSTRUCT 12 ROOM SCHOOL, SAWARAY	$960,408.70	$0.00	$960,408.70	CEFMS ESF 6/30/2007
91	W917BE-07-C-0054-NA-0001	IRAQI CONTRACTOR - 5419	*URI#43568* ESF PRDC: CONSTRUCT 12 ROOM PRIMARY SCHOOL IN SAID SADIQ CITY	ESF-PRDC/PRT: PRIMARY SCHOOL, SAID SADIQ	$958,013.07	$0.00	$958,013.07	CEFMS ESF 6/30/2007
92	W91GXY-07-C-0012-NA-0001AA	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$952,000.00	$0.00	$952,000.00	CEFMS ESF 6/30/2007

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93	W91GXY-07-C-0009-NA-0006	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$950,000.00	$184,300.00	$765,700.00	CEFMS ESF 6/30/2007
94	W917BE-07-C-0021-NA-0001	DLEEN COMPANY	*URI#42324* ESF PRDC/PRT: CONSTRUCTION OF A 12 ROOM PRIMARY SCHOOL IN DAHUK CITY	ESF PRDC/PRT: PRIMARY SCHOOL, DAHUK CITY	$894,601.00	$144,812.50	$749,788.50	CEFMS ESF 6/30/2007
95	W914NS-04-C-0003-NA-0303	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#42739* ESF TRNG/WATER: WATER SECTOR CAPACITY DEVELOPMENT	ESF TRNG/WATER: PHASE 3 CAPACITY DEVELOPMENT PROGRAM	$892,932.47	$438,324.23	$454,608.24	CEFMS ESF 6/30/2007
96	W91GFP-07-C-0002-NA-0002	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	$879,648.00	$0.00	$879,648.00	CEFMS ESF 6/30/2007
97	W917BG-07-C-0058-NA-0004	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	$875,500.00	$0.00	$875,500.00	CEFMS ESF 6/30/2007
98	W917BG-07-C-0080-NA-0004	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	$841,810.00	$0.00	$841,810.00	CEFMS ESF 6/30/2007
99	W917BG-07-C-0041-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	$838,980.00	$0.00	$838,980.00	CEFMS ESF 6/30/2007
100	W917BG-06-D-0033-0005-0004	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	$828,535.00	$0.00	$828,535.00	CEFMS ESF 6/30/2007
101	W91GET-06-A-5024-5001-0002	IRAQI CONTRACTOR - 4900	*URI#44135* ESF O&M/HEALTH: PHC MEDICAL EQUIPMENT ACCESSORIES AND CONSUMABLES	ESF O&M/HEALTH: PHC MED EQUIPMENT ACCESSORIES/ CONSUMABLES	$808,347.26	$0.00	$808,347.26	CEFMS ESF 6/30/2007
102	W91GDW-07-D-4008-NA-0057	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	$792,000.00	$0.00	$792,000.00	CEFMS ESF 6/30/2007
103	W917BG-06-D-0007-0008-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#41594* ESF: CONSTRUCT SANITARY SEWER IN MAHALA	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 313	$785,993.00	$0.00	$785,993.00	CEFMS ESF 6/30/2007
104	W917BG-06-D-0020-0006-0004	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$776,250.00	$0.00	$776,250.00	CEFMS ESF 6/30/2007
105	W917BK-07-C-0024-NA-0001	IRAQI CONTRACTOR - 5428	*URI#42973* ESF PRDC: WATER PUMP STATION, SHATRA & NASSIRIYAH PUMP GENERATORS	ESF PRDC/PRT: WATER PUMP STATION, SHATRA & NASSIRIYAH	$773,700.00	$0.00	$773,700.00	CEFMS ESF 6/30/2007
106	W91GDW-07-M-0018-NA-0001	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$772,588.00	$0.00	$772,588.00	CEFMS ESF 6/30/2007
107	W91GXZ-06-C-0033-NA-0008	IRAQI CONTRACTOR - 4953	*URI#42770* ESF O&M/COM: WIRELESS BROADBAND NETWORK O&M	ESF O&M/COMM: WIRELESS BROADBAND NETWORK O&M	$768,716.31	$135,193.16	$633,523.15	CEFMS ESF 6/30/2007
108	W915WE70311482-NA-1		*URI#42185* ESF ISP/OIL: FUNDING IS PROVIDED FOR THE SUPPLY AND INSTALLATION OF BALLISTIC SHIELDING AT THE ABOT AND KAAOT OIL PLATFORMS	ESF ISP/OIL: BALLISTIC SHIELDING AT ABOT & KAAOT	$749,075.86	$0.00	$749,075.86	CEFMS ESF 6/30/2007
109	W917BG-07-C-0055-NA-0004	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$732,000.00	$0.00	$732,000.00	CEFMS ESF 6/30/2007
110	W917BE-07-C-0044-NA-0001	IRAQI CONTRACTOR - 5415	*URI#42203* ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY	$711,490.00	$0.00	$711,490.00	CEFMS ESF 6/30/2007
111	W917BE-07-C-0024-NA-0001	MADO COMPANY	*URI#42278* ESF PRDC: CONSTRUCT ELECTRICAL NETWORK QALLAT BNASLLUA NETWORK	ESF PRT/PRDC: ELECTRICAL NETWORK QALLAT BNASLLUA	$711,146.52	$332,043.34	$379,103.18	CEFMS ESF 6/30/2007
112	W91GFP-07-C-0002-NA-0003	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	$699,720.00	$0.00	$699,720.00	CEFMS ESF 6/30/2007
113	W91GXX-07-C-0006-NA-0001	IRAQI CONTRACTOR - 4292	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$684,000.00	$0.00	$684,000.00	CEFMS ESF 6/30/2007
114	W917BG-07-C-0033-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	$668,505.00	$0.00	$668,505.00	CEFMS ESF 6/30/2007
115	W917BE-07-C-0042-NA-0001	IRAQI CONTRACTOR - 5431	*URI#42259* ESF PRDC: PRIMARY SCHOOL, SULAYMANIYAH CITY	ESF PRDC/PRT: PRIMARY SCHOOL, SULAYMANIYAH CITY	$667,330.00	$0.00	$667,330.00	CEFMS ESF 6/30/2007
116	W915WE70513048-NA-1		*URI#42096* ESF: FUNDING PROVIDED THE STREAM GAUGE TRAINING FOR MOWR	ESF CD TRNG/WATER: STREAM GAUGE TRAINING FOR MOWR	$651,500.00	$32,156.39	$619,343.61	CEFMS ESF 6/30/2007
117	W917BG-07-C-0055-NA-0006	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$641,500.00	$0.00	$641,500.00	CEFMS ESF 6/30/2007
118	W917BK-07-C-0026-NA-0001	IRAQI CONTRACTOR - 5428	*URI#42390* ESF PRDC: AL AMARA SUBMERSIBLE PUMPS	ESF PRT/PRDC: AL AMARA SUBMERSIBLE PUMPS	$629,000.00	$62,900.00	$566,100.00	CEFMS ESF 6/30/2007
119	W91GXY-07-C-0012-NA-0003	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$625,000.00	$0.00	$625,000.00	CEFMS ESF 6/30/2007
120	W91GDW-07-C-4008-NA-0001	GERS USA	*URI#44426* ESF O&M/ELE: DOURA 5 MAINTENANCE ELECTRICAL SUPPORT	ESF O&M/ELE: DOURA 5 MAINTENANCE	$609,307.00	$0.00	$609,307.00	CEFMS ESF 6/30/2007
121	W91GDW-07-D-4010-NA-0061	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	$600,000.00	$0.00	$600,000.00	CEFMS ESF 6/30/2007
122	W91GDW-07-D-4011-NA-0063	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	$600,000.00	$0.00	$600,000.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
123	W917BG-06-D-0007-0012-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#40538* BSP-006 DESIGN AND CONSTRUCT INTERMEDIATE SCHOOL M848	ESF PRDC/PRT: CONSTRUCT INTERMEDIATE SCHOOL M848	$525,295.00	$0.00	$525,295.00	CEFMS ESF 6/30/2007
124	W91GDW-07-D-4006-NA-0005	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42941* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	$525,000.00	$0.00	$525,000.00	CEFMS ESF 6/30/2007
125	W91GXZ-06-M-0021-NA-0004	TECHNOLOGY PARTNERS FZ-LLC	*URI#43400* ESF O&M/COMM: OPERATE AND MANAGE THE CONSOLIDATED FIBER NETWORK (CFN) IN BAGHDAD	ESF O&M/COMM: CONSOLIDATED FIBER NETWORK O&M	$525,000.00	$313,835.00	$211,165.00	CEFMS ESF 6/30/2007
126	W91GXZ-07-M-0003-NA-0001	AIRXL, INC.	*URI#42690* ESF TECH/TRANS: IRAQI AIRWAYS JV CONSULTATION SERVICES	ESF TECH TRNG/TRANSP: IRAQI AIRWAYS JV CONSULTATION	$495,000.00	$0.00	$495,000.00	CEFMS ESF 6/30/2007
127	W917BK-07-C-0017-NA-0001	INTERNATIONAL LIMITS COMPANY	*URI#42969* ESF PRDC: AL KAZIM WATER PROJECT	ESF PRDC/PRT: AL KAZIM WATER PROJECT	$492,800.00	$0.00	$492,800.00	CEFMS ESF 6/30/2007
128	W917BE-07-C-0057-NA-0001	IRAQI CONTRACTOR - 5421	*URI#43555*, ESF PRDC: CONSTRUCT BRIDGE QILASAN	ESF-PRDC/PRT CONSTRUCT BRIDGE QILASAN	$490,634.00	$0.00	$490,634.00	CEFMS ESF 6/30/2007
129	W917BE-07-C-0027-NA-0001	SROUSHT COMPANY	*URI#43572* ESF PRDC: SULAYMANIYA 29 MW DIESEL POWER PLANT REPAIR PARTS	ESF PRDC/PRT: SULAYMANIYA 29 MW DIESEL POWER PLANT	$480,000.00	$0.00	$480,000.00	CEFMS ESF 6/30/2007
130	W91GDW-07-D-4009-NA-0055	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	$480,000.00	$0.00	$480,000.00	CEFMS ESF 6/30/2007
131	W91GXY-07-C-0012-NA-0002AE	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$477,150.00	$0.00	$477,150.00	CEFMS ESF 6/30/2007
132	W91GDW-07-D-4005-NA-0005	IRAQI CONTRACTOR - 4084	*URI#42087* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	$475,000.00	$0.00	$475,000.00	CEFMS ESF 6/30/2007
133	W91GDW-07-M-0040-NA-0001	IRAQI CONTRACTOR - 5017	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$474,306.26	$0.00	$474,306.26	CEFMS ESF 6/30/2007
134	W917BE-07-C-0048-NA-0001	SROUSHT COMPANY	*URI#42271*, ESF PRDC: ARBAT QALA WATER NETWORK	ESF-PRDC/PRT: ARBAT QALA WATER NETWORK	$470,000.00	$0.00	$470,000.00	CEFMS ESF 6/30/2007
135	W91GER-07-M-0018-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$467,358.30	$0.00	$467,358.30	CEFMS ESF 6/30/2007
136	W917BG-06-D-0007-0013-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#41376* ESP-ISP: WEST BAGHDAD POWER STATION SECURITY IMPROVEMENTS	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	$463,980.00	$0.00	$463,980.00	CEFMS ESF 6/30/2007
137	W917BK-07-C-0019-NA-0001	IRAQI CONTRACTOR - 5405	*URI#42985* ESF PRDC: AL ZAMIL WATER PROJECT	ESF PRDC/PRT: WATER PROJECT, AL ZAMIL	$459,900.00	$0.00	$459,900.00	CEFMS ESF 6/30/2007
138	W914NS-04-C-0003-NA-0307	CH2M HILL/PARSONS, A JOINT VENTURE	ESF O&M/WATER: CLOSEOUT AND DEMOBILIZATION FOR WATER SECTOR SUSTAINMENT PROGRAM	ESF O&M/WATER: PHASE 3 WSSP MANAGEMENT	$457,795.33	$20,099.21	$437,696.12	CEFMS ESF 6/30/2007
139	W917BK-07-P-0011-NA-0001	IRAQI CONTRACTOR - 5429	*URI#43694* ESF PRDC: 110 VOLT BATTER BANK - AL AZIZIYAH-DOBONY-JASSAN	ESF PRT/PRDC: BATTERY BANK, AL AZIZIYAH-DOBONY-JASSAN	$450,000.00	$0.00	$450,000.00	CEFMS ESF 6/30/2007
140	W91GET-07-M-0326-NA-0001	IRAQI CONTRACTOR - 4492	*URI#43765* ESF O&M/HEALTH: PHC GENERATOR STORAGE	ESF O&M/HEALTH: PHC GENERATOR STORAGE	$450,000.00	$100,000.00	$350,000.00	CEFMS ESF 6/30/2007
141	W91GDW-07-M-0026-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$439,185.84	$0.00	$439,185.84	CEFMS ESF 6/30/2007
142	W917BG-07-C-0055-NA-0007	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$420,000.00	$0.00	$420,000.00	CEFMS ESF 6/30/2007
143	W917BG-07-C-0067-NA-0006	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	$420,000.00	$0.00	$420,000.00	CEFMS ESF 6/30/2007
144	W917BK-07-C-0021-NA-0001	FIRST STYLE COMPANY	*URI#43215* ESF PRDC: AL ESLAH AL REFA'EE WATER PROJECT	ESF PRT/PRDC: AL ESLAH AL REFA'EE WATER PROJECT	$420,000.00	$0.00	$420,000.00	CEFMS ESF 6/30/2007
145	W917BK-07-C-0023-NA-0001	IRAQI CONTRACTOR - 5410	*URI#42993* ESF PRDC: AL DHIYABAT BRIDGE	ESF PRT/PRDC: DHYIABAT BRIDGE, THI QAR PROVINCE	$420,000.00	$210,000.00	$210,000.00	CEFMS ESF 6/30/2007
146	W917BE-07-C-0030-NA-0001	IRAQI CONTRACTOR - 5417	*URI#42336* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 3	ESF PRDC/PRT: MULTI-VILLAGE FLOOD PACKAGE 3	$419,900.00	$0.00	$419,900.00	CEFMS ESF 6/30/2007
147	W917BK-07-P-0009-001-0001	IRAQI CONTRACTOR - 5427	*URI#42395* ESF PRDC/PRT: AL AMARAH PLAYGROUND RENOVATION	ESF PRDC/PRT: AL AMARAH PLAYGROUND RENOVATION	$419,000.00	$0.00	$419,000.00	CEFMS ESF 6/30/2007
148	W917BE-07-C-0016-NA-0001	BLND COMPANY	*URI#42281* ESF PRDC/PRT: CONSTRUCT ELECTRICAL NETWORK DARATOO	ESF PRDC/PRT: DARATOO ELECTRICAL NETWORK	$417,856.10	$240,751.67	$177,104.43	CEFMS ESF 6/30/2007
149	W917BG-07-C-0080-NA-0007	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	$417,070.00	$0.00	$417,070.00	CEFMS ESF 6/30/2007
150	W917BE-07-C-0022-NA-0001	IRAQI CONTRACTOR - 5424	*URI#42269* ESF PRDC: CONSTRUCT WATER NETWORK - HASAROK 5, PART 1	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	$412,536.00	$227,285.20	$185,250.80	CEFMS ESF 6/30/2007
151	W91GET-06-A-5006-5000-0002	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$412,000.00	$336,000.00	$76,000.00	CEFMS ESF 6/30/2007
152	W91GDW-07-M-4001-NA-0001	EMPOWER TRAINING SERVICES	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$404,440.00	$0.00	$404,440.00	CEFMS ESF 6/30/2007
153	W91GDW-07-M-4001-NA-0002	EMPOWER TRAINING SERVICES	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$404,440.00	$0.00	$404,440.00	CEFMS ESF 6/30/2007
154	W91GDW-07-M-4001-NA-0003	EMPOWER TRAINING SERVICES	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$404,440.00	$0.00	$404,440.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
155	W91GXY-07-C-0009-NA-0015	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$400,000.00	$0.00	$400,000.00	CEFMS ESF 6/30/2007
156	W917BK-07-C-0018-NA-0001	IRAQI CONTRACTOR - 4067	*URI#42982* ESF PRDC: WATER FACILITY, AL HAKEEM	ESF PRDC/PRT: WATER FACILITY, AL HAKEEM	$399,650.00	$35,968.50	$363,681.50	CEFMS ESF 6/30/2007
157	W917BE-07-C-0033-NA-0001	SROUSHT COMPANY	*URI#42340* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 1	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1	$391,800.00	$0.00	$391,800.00	CEFMS ESF 6/30/2007
158	W91GDW-07-D-4004-NA-0005	IRAQI CONTRACTOR - 4084	*URI#42088* ESF O&M/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	$380,000.00	$0.00	$380,000.00	CEFMS ESF 6/30/2007
159	W91GDW-07-M-0018-NA-0002	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$379,098.00	$0.00	$379,098.00	CEFMS ESF 6/30/2007
160	W917BG-06-D-0033-0005-0007	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	$378,090.00	$0.00	$378,090.00	CEFMS ESF 6/30/2007
161	W917BG-07-C-0031-NA-0001	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$374,416.00	$0.00	$374,416.00	CEFMS ESF 6/30/2007
162	W917BG-07-C-0059-NA-0003	ARABIAN MOONS COMPANY	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	$363,061.00	$0.00	$363,061.00	CEFMS ESF 6/30/2007
163	W917BK-07-C-0030-NA-0001	LOGAL COMPANY FOR COMMERCE CONSTRUCTING	*URI#43004* ESF PRDC: KHIDR BRIDGE, MUTHANNNA PROVINCE	ESF PRDC/PRT: KHIDR BRIDGE, MUTHANNA PROVINCE	$360,000.00	$0.00	$360,000.00	CEFMS ESF 6/30/2007
164	W91GDW-07-D-4008-NA-0068	IRAQI CONTRACTOR - 4084	*URI#42918* ESF CD/WTR, PHASE 3 SOUTH O&M OJT AT FACILITY	ESF-CD/WATER: S O&M LARGE FACILITY SUPPORT	$360,000.00	$0.00	$360,000.00	CEFMS ESF 6/30/2007
165	W91GXX-07-C-0009-NA-0001AA	UNITED CO	*URI#44427* ESF O&M/ELE: DOURA 5 CRAFT LABOR	ESF O&M/ELE: DOURA 5 MAINTENANCE	$358,812.00	$45,285.00	$313,527.00	CEFMS ESF 6/30/2007
166	W91GXY-07-C-0012-NA-0001AE	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$350,000.00	$0.00	$350,000.00	CEFMS ESF 6/30/2007
167	W91GXZ-07-D-0001-NA-0001	IRAQI CONTRACTOR - 5217	*URI#43929* ESF O&M/HEALTH: PHC DELIVERY CONTRACT	ESF O&M/HEALTH: PHC DELIVERY CONTRACT	$350,000.00	$220,500.00	$129,500.00	CEFMS ESF 6/30/2007
168	W917BK-07-C-0016-NA-0001	IRAQI CONTRACTOR - 5428	*URI#42966* ESF PRDC: AL SHOFA WATER FACILITY	ESF PRT/PRDC: AL SHOFA WATER FACILITY	$348,850.00	$0.00	$348,850.00	CEFMS ESF 6/30/2007
169	W917BG-07-C-0055-NA-0009	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$346,500.00	$0.00	$346,500.00	CEFMS ESF 6/30/2007
170	W917BK-07-C-0028-NA-0001	IRAQI CONTRACTOR - 5423	*URI#43035*, ESF PRDC: AL RUMAITHA IRRIGATION PROJECT	ESF-PRDC/PRT: AL RUMAITHA IRRIGATION	$341,322.00	$0.00	$341,322.00	CEFMS ESF 6/30/2007
171	W917BE-07-C-0022-NA-0002	IRAQI CONTRACTOR - 5424	*URI#42269* ESF PRDC: CONSTRUCT WATER NETWORK - HASAROK 5, PART	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	$338,788.00	$316,598.50	$22,189.50	CEFMS ESF 6/30/2007
172	W917BG-07-C-0031-NA-0002	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$318,629.50	$0.00	$318,629.50	CEFMS ESF 6/30/2007
173	W91GXY-07-M-0020-NA-0001	WAMAR INTERNATIONAL INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$317,000.00	$0.00	$317,000.00	CEFMS ESF 6/30/2007
174	W91GXZ-06-C-0020-NA-0002	RAYTHEON COMPANY	*URI#43991* ESF O&M/TRANS: BIAP NAVAIDS O&M	ESF O&M/TRANS: BIAP NAVAIDS O&M	$314,201.00	$0.00	$314,201.00	CEFMS ESF 6/30/2007
175	W917BG-07-C-0018-NA-0001	IRAQI CONTRACTOR - 5216	*URI#40930* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL NAHRAIN SCHOOL, M460	ESF-PRDC/PRT: AL NAHRAIN SCHOOL, M460	$308,858.00	$197,669.12	$111,188.88	CEFMS ESF 6/30/2007
176	W917BE-07-C-0051-NA-0001	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	*URI#42309* ESF PRDC: RING ROAD DESIGN, KIRKUK	ESF PRDC/PRT: KIRKUK RING ROAD DESIGN	$307,050.00	$0.00	$307,050.00	CEFMS ESF 6/30/2007
177	W917BG-06-D-0007-0013-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#41376* ESP-ISP: WEST BAGHDAD POWER STATION SECURITY IMPROVEMENTS	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	$304,238.00	$0.00	$304,238.00	CEFMS ESF 6/30/2007
178	W917BE-07-C-0014-NA-0001	ARCH COMPANY	*URI#42322* ESF PRDC: REPAIR SEMELEN ROAD NEAR SEMELAN MOSQUE	ESF PRDC/PRT: SEMELEN ROAD NEAR SEMELAN MOSQUE	$298,100.00	$66,500.00	$231,600.00	CEFMS ESF 6/30/2007
179	W917BK-07-C-0009-NA-0001	IRAQI CONTRACTOR - 5406	*URI#43001*, ESF PRDC: AL BEDARY IRRIGATION PROJECT	ESF PRDC/PRT AL BEDARY IRRIGATION PROJECT	$297,457.00	$0.00	$297,457.00	CEFMS ESF 6/30/2007
180	W917BG-07-C-0034-NA-0001	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$283,100.00	$0.00	$283,100.00	CEFMS ESF 6/30/2007
181	W91GFP-07-M-0432-NA-0001	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	*URI#44710* ESF PRCD: URBAN PLANNING CONSULTANT, SUBSET OF KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: URBAN CONSULTANT; KIRKUK CITY	$282,000.00	$0.00	$282,000.00	CEFMS ESF 6/30/2007
182	W917BE-07-C-0081-NA-0001	IRAQI CONTRACTOR - 5225	*URI#42316* ESF PRDC/PRT: REPAIR BIN AALAT ROAD IN SEMELAN	ESF PRDC/PRT: BIN AALAT ROAD IN SEMELAN	$280,930.00	$71,485.50	$209,444.50	CEFMS ESF 6/30/2007
183	W91GDW-07-M-0027-NA-0001	UNIT BUILDING COMPANY	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$280,540.00	$0.00	$280,540.00	CEFMS ESF 6/30/2007
184	W917BE-07-C-0012-NA-0001	MADO COMPANY	*URI#42294* ESF PRDC/PRT: WATER NETWORK PUMP HOUSES	ESF PRDC/PRT: WATER NETWORK PUMPS HOUSES	$276,412.00	$102,690.00	$173,722.00	CEFMS ESF 6/30/2007
185	W917BG-06-D-0019-0004-0001	IRAQI CONTRACTOR - 5402	*URI#40924* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL RAWABI SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE RAWABI SCHOOL M458	$269,780.00	$91,725.20	$178,054.80	CEFMS ESF 6/30/2007
186	W91GXX-07-M-0005-NA-0004	EXPOSIT/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$267,475.00	$0.00	$267,475.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
187	W914NS-04-C-0003-NA-0305	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#42739* ESF TRNG/WATER: CLOSEOUT & DEMOB FOR WATER SECTOR	ESF TRNG/WATER: PHASE 3 CAPACITY DEVELOPMENT PROGRAM	$261,597.33	$11,485.26	$250,112.07	CEFMS ESF 6/30/2007
188	W917BK-07-C-0010-NA-0001	IRAQI CONTRACTOR - 5432	*URI#43067* ESF PRDC: KHIDR TELEPHONE LINES	ESF PRT/PRDC: KHIDR TELEPHONE LINES, MUTHANNA PROVINCE	$258,412.00	$0.00	$258,412.00	CEFMS ESF 6/30/2007
189	W917BG-06-D-0005-0038-0001	IRAQI CONTRACTOR - 4613	*URI#40935* ESF-PRDC/PRT: AL SHAHAMA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL SHAHAMA SCHOOL M450	$257,035.00	$100,243.65	$156,791.35	CEFMS ESF 6/30/2007
190	W917BG-07-C-0055-NA-0011	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$255,000.00	$0.00	$255,000.00	CEFMS ESF 6/30/2007
191	W917BG-07-C-0055-NA-0002	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$250,000.00	$135,000.00	$115,000.00	CEFMS ESF 6/30/2007
192	W917BK-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5403	*URI#43007* ESF PRDC: AL FADHLIYAH POWER DISTRIBUTION	ESF PRDC/PRT: AL FADHLIYAH POWER DISTRIBUTION	$249,490.00	$0.00	$249,490.00	CEFMS ESF 6/30/2007
193	W917BK-07-C-0015-NA-0001	IRAQI CONTRACTOR - 5408	*URI#42389* ESF PRDC: REHABILITATION OF THE AL AMARA ASPHALT PLANT	ESF PRT/PRDC: AL AMARA ASPHALT PLANT	$247,050.00	$0.00	$247,050.00	CEFMS ESF 6/30/2007
194	W91GET-06-A-5005-5000-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$242,948.70	$0.00	$242,948.70	CEFMS ESF 6/30/2007
195	W91GDW-07-D-4008-0001-0058	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	$240,000.00	$0.00	$240,000.00	CEFMS ESF 6/30/2007
196	W917BE-07-C-0010-NA-0001	STEIN COMPANY	*URI#42299* ESF PRDC/PRT: CONTRACT FOR INSTALLING GALVANIZED WATER PIPE, CONSTRUCTION OF 2 PUMP HOUSES AND A WATER TANK FOR THE MULTI VILLAGE WATER PROJECT FOR SARUKANY	ESF PRDC/PRT: MULTI VILLAGE WATER PROJECT FOR SARUKANY	$235,841.50	$122,264.29	$113,577.21	CEFMS ESF 6/30/2007
197	W917BG-07-C-0059-NA-0004	ARABIAN MOONS COMPANY	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	$233,260.00	$0.00	$233,260.00	CEFMS ESF 6/30/2007
198	W917BE-07-C-0029-NA-0001	IRAQI CONTRACTOR - 5417	*URI#42329* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 2	ESF PRDC/PRT: MULTI-VILLAGE PACKAGE 2	$229,782.00	$0.00	$229,782.00	CEFMS ESF 6/30/2007
199	W91GXY-07-C-0011-NA-0002	NEKS DIS TICARET A.S.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$224,196.00	$224,196.00	$0.00	CEFMS ESF 6/30/2007
200	W917BG-06-D-0007-0012-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#40538* BSP-006 DESIGN AND CONSTRUCT INTERMEDIATE SCHOOL M848	ESF PRDC/PRT: CONSTRUCT INTERMEDIATE SCHOOL M848	$221,939.00	$0.00	$221,939.00	CEFMS ESF 6/30/2007
201	W917BK-07-P-0010-NA-0001	IRAQI CONTRACTOR - 4067	*URI#43687* ESF PRDC: REPLACE 110 VOLT BATTERY BANK FR SUBSTATIONS-KUT/NUMANYA	ESF PRT/PRDC: BATTERY BANK W/CHARGER, KUT	$217,800.00	$0.00	$217,800.00	CEFMS ESF 6/30/2007
202	W917BK-07-C-0005-NA-0001	IRAQI CONTRACTOR - 4263	*URI#42345* ESF PRDC/PRT: CONTRACT FOR THE HARBIA PEDESTRIAN BRIDGE IN THI QAR PROVINCE, IRAQ	ESF PRDC/PRT: HARBIA PEDESTRIAN BRIDGE, THI QAR PROVINCE	$213,000.00	$0.00	$213,000.00	CEFMS ESF 6/30/2007
203	W917BG-07-C-0055-NA-0005	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$212,000.00	$0.00	$212,000.00	CEFMS ESF 6/30/2007
204	W917BE-07-C-0033-NA-0002	SROUSHT COMPANY	*URI#42340* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 1	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1	$208,200.00	$0.00	$208,200.00	CEFMS ESF 6/30/2007
205	W91GET-06-A-5006-0008-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$207,000.00	$136,000.00	$71,000.00	CEFMS ESF 6/30/2007
206	W917BG-07-C-0032-NA-0003	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$205,200.00	$0.00	$205,200.00	CEFMS ESF 6/30/2007
207	W917BG-07-C-0055-NA-0003	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$200,000.00	$0.00	$200,000.00	CEFMS ESF 6/30/2007
208	W917BG-07-C-0055-NA-0010	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$200,000.00	$0.00	$200,000.00	CEFMS ESF 6/30/2007
209	W91GXY-07-C-0009-NA-0001	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$200,000.00	$0.00	$200,000.00	CEFMS ESF 6/30/2007
210	W91GXY-07-C-0009-NA-0008	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	$200,000.00	$0.00	$200,000.00	CEFMS ESF 6/30/2007
211	W91GXY-07-C-0012-NA-0001AD	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$200,000.00	$0.00	$200,000.00	CEFMS ESF 6/30/2007
212	W91GXY-07-C-0012-NA-0002AD	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	$200,000.00	$0.00	$200,000.00	CEFMS ESF 6/30/2007
213	W91GXZ-06-C-0044-NA-0002	IRAQI CONTRACTOR - 5418	*URI#42732* ESF CD/COMM: POSTAL SYSTEM COMMUNICATIONS TRAINING	ESF CD/COMM: POSTAL SYSTEM COMM TRAINING	$200,000.00	$84,100.00	$115,900.00	CEFMS ESF 6/30/2007
214	W91GDW-07-D-4005-0001-0003AD	IRAQI CONTRACTOR - 4084	*URI#42087* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	$190,000.00	$0.00	$190,000.00	CEFMS ESF 6/30/2007
215	W91GXY-07-F-0002-NA-0001	DLT SOLUTIONS, INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$188,661.76	$188,661.76	$0.00	CEFMS ESF 6/30/2007
216	W91GDW-07-D-4004-0001-0011	IRAQI CONTRACTOR - 4084	*URI#42088* ESF O&M/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	$180,000.00	$0.00	$180,000.00	CEFMS ESF 6/30/2007
217	W91GDW-07-D-4009-0001-0056	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	$180,000.00	$0.00	$180,000.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
218	W91GDW-07-D-4009-NA-0067	IRAQI CONTRACTOR - 4084	*URI#42917*, ESF CD/WTR, PHASE 3 SOUTH CENTRAL O&M OJT AT FACILITY	ESF CD/WTR: S CENTRAL O&M LARGE FACILITY SUPPORT	$180,000.00	$0.00	$180,000.00	CEFMS ESF 6/30/2007
219	W91GDW-07-D-4011-NA-0071	IRAQI CONTRACTOR - 4084	*URI#43263* ESF CD/WTR, PHASE 3 RUSTIMAYA O&M OJT AT FACILITY	ESF CD/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	$180,000.00	$0.00	$180,000.00	CEFMS ESF 6/30/2007
220	W91GDW-07-D-4012-NA-0059	TECHNICAL RESOURCES LTD	*URI42079*, ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT NORTH	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	$180,000.00	$0.00	$180,000.00	CEFMS ESF 6/30/2007
221	W917BK-07-C-0031-NA-0001	IRAQI CONTRACTOR - 5410	*URI#42377*, ESF PRDC: ENGINEER SYNDICATE BUILDING RENOVATION	ESF-PRDC/PRT: ENGINEER SYNDICATE BUILDING	$176,550.00	$0.00	$176,550.00	CEFMS ESF 6/30/2007
222	W917BG-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5206	*URI#40953* ESF-PRDC/PRT: AL FASAHA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL FASAHA SCHOOL	$173,780.00	$123,383.80	$50,396.20	CEFMS ESF 6/30/2007
223	W91GDW-07-D-4007-0001-0003AC	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42086* ESF O&M/WATER: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL	ESF O&M/WTR: N. CENTRAL RURAL SMALL WATER PROJECTS	$172,500.00	$0.00	$172,500.00	CEFMS ESF 6/30/2007
224	W91GDW-07-M-0035-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$172,418.05	$0.00	$172,418.05	CEFMS ESF 6/30/2007
225	W91GDW-07-D-4006-0001-0003AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42941* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	$162,000.00	$0.00	$162,000.00	CEFMS ESF 6/30/2007
226	W91GDW-07-D-4004-0001-0003AB	IRAQI CONTRACTOR - 4084	*URI#42088* ESF O&M/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	$155,000.00	$0.00	$155,000.00	CEFMS ESF 6/30/2007
227	W917BK-07-C-0032-NA-0001	IRAQI CONTRACTOR - 5413	*URI#43062* ESF PRDC: AL SAMAWAH TELEPHONE NETWORK	ESF PRDC/PRT: AL SAMAWAH TELEPHONE NETWORK	$153,317.00	$0.00	$153,317.00	CEFMS ESF 6/30/2007
228	W917BG-06-D-0005-0050-0001	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	$151,715.00	$0.00	$151,715.00	CEFMS ESF 6/30/2007
229	W91GXY-07-M-0016-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$150,000.00	$0.00	$150,000.00	CEFMS ESF 6/30/2007
230	W91GET-06-A-5006-0009-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$148,000.00	$51,000.00	$97,000.00	CEFMS ESF 6/30/2007
231	W91GXX-07-M-0005-NA-0005	EXPOSIT/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$144,352.00	$0.00	$144,352.00	CEFMS ESF 6/30/2007
232	W917BG-07-C-0058-NA-0006	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	$140,380.00	$0.00	$140,380.00	CEFMS ESF 6/30/2007
233	W91GER-07-M-0045-NA-0002	BLUE MARINE SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$140,184.00	$0.00	$140,184.00	CEFMS ESF 6/30/2007
234	W917BE-07-D-0001-NA-0001	IRAQI CONTRACTOR - 4328	*URI#42230* ESF ISP/ELE: BAYJI SUBSTATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAYJI SUBSTATION SECURITY IMPROVEMENTS	$140,000.00	$0.00	$140,000.00	CEFMS ESF 6/30/2007
235	W917BE-07-D-0002-NA-0001	IRAQI CONTRACTOR - 5419	*URI#42208* ESF ISP/OIL: BAYJI REFINERY LIGHTING	ESF ISP/OIL: BAYJI REFINERY LIGHTING	$140,000.00	$0.00	$140,000.00	CEFMS ESF 6/30/2007
236	W917BG-07-C-0055-NA-0008	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$140,000.00	$0.00	$140,000.00	CEFMS ESF 6/30/2007
237	W917BG-07-C-0061-NA-0004	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	$138,530.00	$0.00	$138,530.00	CEFMS ESF 6/30/2007
238	W915WE70321625-NA-1		*URI#42183* ESF ISP/OIL: FUNDING PROVIDED FOR THE REPAIR AND MAINTENANCE OF THE PHYSICAL SECURITY BARRIERS AT THE ABOT AND KAAOT OIL PLATFORMS	ESF ISP/OIL: BARRIERS AT ABOT & KAAOT	$136,000.00	$55,948.16	$80,051.84	CEFMS ESF 6/30/2007
239	W91GXX-07-M-0005-NA-0001	EXPOSIT/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$135,861.00	$0.00	$135,861.00	CEFMS ESF 6/30/2007
240	W917BG-06-D-0020-0006-0008	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$135,000.00	$0.00	$135,000.00	CEFMS ESF 6/30/2007
241	W917BG-07-C-0066-NA-0004	IRAQI CONTRACTOR - 5409	*URI#43854* ESF PRDC: INSTALL HOUSE CONNECTIONS IN MAHALA 316	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	$134,900.00	$0.00	$134,900.00	CEFMS ESF 6/30/2007
242	W917BG-07-C-0061-NA-0006	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	$127,500.00	$0.00	$127,500.00	CEFMS ESF 6/30/2007
243	W91GXX-07-M-0005-NA-0002	EXPOSIT/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$127,369.00	$0.00	$127,369.00	CEFMS ESF 6/30/2007
244	W917BK-07-C-0008-NA-0001	IRAQI CONTRACTOR - 5411	*URI#43002* ESF PRDC: AL DHIABAT HIGH SCHOOL RENOVATION	ESF PRT/PRDC: AL DHIABAT HIGH SCHOOL RENOVATION	$127,300.00	$0.00	$127,300.00	CEFMS ESF 6/30/2007
245	W917BG-07-C-0055-NA-0015	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$126,000.00	$8,614.00	$117,386.00	CEFMS ESF 6/30/2007
246	W91GET-06-A-5006-0010-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$125,000.00	$17,000.00	$108,000.00	CEFMS ESF 6/30/2007
247	W917BK-07-C-0013-NA-0001	IRAQI CONTRACTOR - 5412	*URI#42396* ESF PRDC: AL AMARA STONE CRUSHING PLANT REHAB	ESF PRDC/PRT: AL AMARA STONE CRUSHING PLANT REHAB	$123,950.00	$0.00	$123,950.00	CEFMS ESF 6/30/2007
248	W917BG-06-D-0033-0005-0006	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	$123,450.00	$0.00	$123,450.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
249	W917BG-06-D-0033-0002-0001	IRAQI CONTRACTOR - 5300	*URI#41606* ESF-PRDC/PTR: OVERLAY ROADS IN MAHALA 634	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 634	$120,000.00	$0.00	$120,000.00	CEFMS ESF 6/30/2007
250	W91GDW-07-D-4005-NA-0002	IRAQI CONTRACTOR - 4084	*URI#42087* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	$120,000.00	$0.00	$120,000.00	CEFMS ESF 6/30/2007
251	W91GDW-07-D-4011-0001-0064	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	$120,000.00	$0.00	$120,000.00	CEFMS ESF 6/30/2007
252	W91GXX-07-M-0005-NA-0003	EXPOSIT/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$118,878.00	$0.00	$118,878.00	CEFMS ESF 6/30/2007
253	W91GDW-07-C-4001-NA-0001AB	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$114,000.00	$0.00	$114,000.00	CEFMS ESF 6/30/2007
254	W917BG-06-D-0007-0012-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#40538* BSP-006 DESIGN AND CONSTRUCT INTERMEDIATE SCHOOL M848	ESF PRDC/PRT: CONSTRUCT INTERMEDIATE SCHOOL M848	$111,785.00	$0.00	$111,785.00	CEFMS ESF 6/30/2007
255	W91GDW-07-M-0051-NA-0001	IRAQI CONTRACTOR - 4722	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$111,379.00	$0.00	$111,379.00	CEFMS ESF 6/30/2007
256	W91GDW-07-D-4008-0001-0049AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	$111,000.00	$0.00	$111,000.00	CEFMS ESF 6/30/2007
257	W91GXX-07-C-0009-NA-0001AB	UNITED CO	*URI#44427* ESF O&M/ELE: DOURA 5 CRAFT LABOR	ESF O&M/ELE: DOURA 5 MAINTENANCE	$110,000.00	$5,674.00	$104,326.00	CEFMS ESF 6/30/2007
258	W917BG-07-C-0032-NA-0010	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$108,000.00	$0.00	$108,000.00	CEFMS ESF 6/30/2007
259	W917BG-06-D-0019-0004-0002	IRAQI CONTRACTOR - 5402	*URI#40924* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL RAWABI SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE RAWABI SCHOOL M458	$106,140.00	$81,727.80	$24,412.20	CEFMS ESF 6/30/2007
260	W91GDW-07-C-4006-NA-0002	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	$105,000.00	$0.00	$105,000.00	CEFMS ESF 6/30/2007
261	W91GDW-07-D-4001-NA-0002	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	$105,000.00	$0.00	$105,000.00	CEFMS ESF 6/30/2007
262	W91GDW-07-D-4011-0001-0053AA	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	$105,000.00	$0.00	$105,000.00	CEFMS ESF 6/30/2007
263	W91GDW-07-D-4006-0001-0011	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42941* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	$103,999.00	$0.00	$103,999.00	CEFMS ESF 6/30/2007
264	W917BK-07-C-0022-NA-0001	IRAQI CONTRACTOR - 5404	*URI#43059* ESF PRDC: AL RUMAITHA TELEPHONE NETWORK, MUTHANNA PROVINCE	ESF PRDC/PRT: AL RUMAITHA TELEPHONE NETWORK, MUTHANNA PROVINCE	$103,870.00	$0.00	$103,870.00	CEFMS ESF 6/30/2007
265	W917BG-06-D-0020-0006-0003	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$103,500.00	$0.00	$103,500.00	CEFMS ESF 6/30/2007
266	W917BG-06-D-0005-0050-0007	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	$103,410.00	$62,046.00	$41,364.00	CEFMS ESF 6/30/2007
267	W917BG-06-D-0021-0004-0001	IRAQI CONTRACTOR - 5418	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	$101,250.00	$38,475.00	$62,775.00	CEFMS ESF 6/30/2007
268	W91GDW-07-D-4011-0001-0054AA	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	$99,000.00	$0.00	$99,000.00	CEFMS ESF 6/30/2007
269	W917BG-07-C-0031-NA-0007	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$98,770.00	$0.00	$98,770.00	CEFMS ESF 6/30/2007
270	W91GDW-07-M-0030-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$97,785.93	$0.00	$97,785.93	CEFMS ESF 6/30/2007
271	W917BG-07-C-0031-NA-0005	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$96,460.00	$0.00	$96,460.00	CEFMS ESF 6/30/2007
272	W91GER-07-M-0033-NA-0001	UNIT BUILDING COMPANY	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$94,850.00	$0.00	$94,850.00	CEFMS ESF 6/30/2007
273	W917BG-07-C-0031-NA-0006	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$94,800.00	$0.00	$94,800.00	CEFMS ESF 6/30/2007
274	W917BG-07-C-0032-NA-0008	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$91,200.00	$0.00	$91,200.00	CEFMS ESF 6/30/2007
275	W91GXY-07-M-0024-NA-0001	TURBINE TECHNICS, INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$90,577.24	$58,877.24	$31,700.00	CEFMS ESF 6/30/2007
276	W917BG-06-D-0020-0005-0001	IRAQI CONTRACTOR - 4147	*URI#41108* ESF-PRDC/PRT: AL RASHID STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: AL RASHID MAIN ROAD	$90,000.00	$27,000.00	$63,000.00	CEFMS ESF 6/30/2007
277	W917BG-06-D-0020-0006-0007	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$90,000.00	$0.00	$90,000.00	CEFMS ESF 6/30/2007
278	W917BG-06-D-0021-0002-0001	IRAQI CONTRACTOR - 5418	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	$90,000.00	$45,000.00	$45,000.00	CEFMS ESF 6/30/2007
279	W91GDW-07-D-4004-NA-0002	IRAQI CONTRACTOR - 4084	*URI#42088* ESF O&M/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	$90,000.00	$0.00	$90,000.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
280	W91GXX-07-C-0009-NA-0001AC	UNITED CO	*URI#44427* ESF O&M/ELE: DOURA 5 CRAFT LABOR	ESF O&M/ELE: DOURA 5 MAINTENANCE	$90,000.00	$2,105.00	$87,895.00	CEFMS ESF 6/30/2007
281	W91GXX-07-C-0009-NA-0001AD	UNITED CO	*URI#44427* ESF O&M/ELE: DOURA 5 CRAFT LABOR	ESF O&M/ELE: DOURA 5 MAINTENANCE	$90,000.00	$0.00	$90,000.00	CEFMS ESF 6/30/2007
282	W91GET-06-A-5005-0009-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$88,970.80	$0.00	$88,970.80	CEFMS ESF 6/30/2007
283	W91GDW-07-C-4001-NA-0001AA	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$88,200.00	$0.00	$88,200.00	CEFMS ESF 6/30/2007
284	W91GDW-07-C-4001-NA-0002	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$88,200.00	$0.00	$88,200.00	CEFMS ESF 6/30/2007
285	W91GDW-07-C-4001-NA-0003	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$88,200.00	$0.00	$88,200.00	CEFMS ESF 6/30/2007
286	W91GER-07-M-0037-111-0001	IRAQI CONTRACTOR - 4716	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$86,545.00	$0.00	$86,545.00	CEFMS ESF 6/30/2007
287	W917BG-07-C-0034-NA-0008	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$85,610.00	$0.00	$85,610.00	CEFMS ESF 6/30/2007
288	W917BG-06-D-0020-0006-0001	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$85,000.00	$0.00	$85,000.00	CEFMS ESF 6/30/2007
289	W91GXY-07-M-0013-NA-0001	IRAQI CONTRACTOR - 4186	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$84,000.00	$84,000.00	$0.00	CEFMS ESF 6/30/2007
290	W917BG-07-C-0034-NA-0002	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$82,560.00	$0.00	$82,560.00	CEFMS ESF 6/30/2007
291	W91GDW-07-M-0022-NA-0001	DHIA GROUP	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$82,336.80	$0.00	$82,336.80	CEFMS ESF 6/30/2007
292	W917BG-06-D-0020-0006-0011	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$81,134.00	$0.00	$81,134.00	CEFMS ESF 6/30/2007
293	W91GDW-07-C-4006-NA-0005	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	$81,000.00	$0.00	$81,000.00	CEFMS ESF 6/30/2007
294	W91GDW-07-M-0018-NA-0005	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$81,000.00	$0.00	$81,000.00	CEFMS ESF 6/30/2007
295	W915WE70563554-NA-2		*URI#42190* OVERSIGHT OF THE ABOT-KAAOT CR1 IMPROVEMENT	ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	$80,000.00	$32,000.00	$48,000.00	CEFMS ESF 6/30/2007
296	W917BG-06-D-0020-0001-0002	IRAQI CONTRACTOR - 4147	*URI#39971* ESF-PRDC/PRT: M312 CONSTRUCT SANITARY SEWER NETWORK	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALLA 312	$80,000.00	$25,605.00	$54,395.00	CEFMS ESF 6/30/2007
297	W91GER-07-M-0029-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$78,715.90	$78,715.90	$0.00	CEFMS ESF 6/30/2007
298	W917BG-06-D-0005-0028-0001	IRAQI CONTRACTOR - 4613	*URI#39788* ESF: INSTALLATION OF WATER CONNECTIONS IN MAHALA 614	ESF-PRDC/PRT: WATER CONNECTIONS IIN MAHALA 614	$78,250.00	$0.00	$78,250.00	CEFMS ESF 6/30/2007
299	W91GET-06-A-5005-0010-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$78,083.16	$0.00	$78,083.16	CEFMS ESF 6/30/2007
300	W91GDW-07-D-4012-NA-0069	TECHNICAL RESOURCES LTD	*URI42915*, ESF CD/WTR: PHASE 3 NORTH O&M OJT AT FACILITY	ESF CD/WTR: N O&M LARGE FACILITY SUPPORT	$78,000.00	$0.00	$78,000.00	CEFMS ESF 6/30/2007
301	W917BG-07-C-0067-NA-0001	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	$75,000.00	$0.00	$75,000.00	CEFMS ESF 6/30/2007
302	W917BG-07-C-0058-NA-0005	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	$73,000.00	$0.00	$73,000.00	CEFMS ESF 6/30/2007
303	W917BG-07-C-0031-NA-0009	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$72,761.50	$0.00	$72,761.50	CEFMS ESF 6/30/2007
304	W917BG-07-C-0025-NA-0002	IRAQI CONTRACTOR - 5205	*URI#41109* ESF PRDC/PRT: OVERLAY OF JUMHURIYA STREET THRU 9 MAHALAS	ESF PRDC/PRT: OVERLAY OF JUMHURIYA STREET THRU 9 MAHALAS	$72,000.00	$0.00	$72,000.00	CEFMS ESF 6/30/2007
305	W91GDW-07-C-4006-NA-0003	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	$72,000.00	$0.00	$72,000.00	CEFMS ESF 6/30/2007
306	W917BG-07-C-0055-NA-0012	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$70,000.00	$0.00	$70,000.00	CEFMS ESF 6/30/2007
307	W91GXY-07-M-0021-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$69,524.30	$0.00	$69,524.30	CEFMS ESF 6/30/2007
308	W91GDW-07-M-0006-NA-0001	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$67,552.19	$0.00	$67,552.19	CEFMS ESF 6/30/2007
309	W91GDW-07-D-4006-NA-0002	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42941* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	$67,500.00	$0.00	$67,500.00	CEFMS ESF 6/30/2007
310	W91GXX-07-M-0001-NA-0002	IRAQI CONTRACTOR - 4935	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$66,000.00	$66,000.00	$0.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
311	W91GXX-07-C-0007-NA-0002	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$65,287.00	$0.00	$65,287.00	CEFMS ESF 6/30/2007
312	W917BG-06-D-0007-0012-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#40538* BSP-006 DESIGN AND CONSTRUCT INTERMEDIATE SCHOOL M848	ESF PRDC/PRT: CONSTRUCT INTERMEDIATE SCHOOL M848	$65,275.00	$0.00	$65,275.00	CEFMS ESF 6/30/2007
313	W91GXX-07-M-0001-NA-0001	IRAQI CONTRACTOR - 4935	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$62,370.00	$62,370.00	$0.00	CEFMS ESF 6/30/2007
314	W91GXX-07-M-0001-NA-0001AB	IRAQI CONTRACTOR - 4935	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$62,370.00	$0.00	$62,370.00	CEFMS ESF 6/30/2007
315	W91GXX-07-C-0007-NA-0001AA	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$61,734.01	$0.00	$61,734.01	CEFMS ESF 6/30/2007
316	W917BG-06-D-0020-0005-0003	IRAQI CONTRACTOR - 4147	*URI#41108* ESF-PRDC/PRT: AL RASHID STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: AL RASHID MAIN ROAD	$61,275.00	$13,603.05	$47,671.95	CEFMS ESF 6/30/2007
317	W91GDW-07-D-4001-NA-0001	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	$60,000.00	$0.00	$60,000.00	CEFMS ESF 6/30/2007
318	W91GDW-07-D-4002-0001-0001A	IRAQI CONTRACTOR - 4084	*URI#42090* ESF TECH TRNG/WATER: WATER/WASTEWATER LABOR TRAINING	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	$60,000.00	$0.00	$60,000.00	CEFMS ESF 6/30/2007
319	W917BG-06-D-0005-0050-0002	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	$59,500.00	$57,651.70	$1,848.30	CEFMS ESF 6/30/2007
320	W91GET-06-A-5024-5000-0002	IRAQI CONTRACTOR - 4492	*URI#44135* ESF O&M/HEALTH: PHC MEDICAL EQUIPMENT ACCESSORIES AND CONSUMABLES	ESF O&M/HEALTH: PHC MED EQUIPMENT ACCESSORIES/ CONSUMABLES	$58,608.88	$0.00	$58,608.88	CEFMS ESF 6/30/2007
321	W91GXY-07-M-0023-NA-0001	UNIT BUILDING COMPANY	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$57,120.00	$57,120.00	$0.00	CEFMS ESF 6/30/2007
322	W91GXY-07-M-0021-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$56,423.98	$0.00	$56,423.98	CEFMS ESF 6/30/2007
323	W91GDW-07-C-4008-NA-0002	GERS USA	*URI#44426* ESF O&M/ELE: DOURA 5 MAINTENANCE ELECTRICAL SUPPORT	ESF O&M/ELE: DOURA 5 MAINTENANCE	$54,450.00	$0.00	$54,450.00	CEFMS ESF 6/30/2007
324	W917BG-07-C-0080-NA-0006	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	$52,875.00	$0.00	$52,875.00	CEFMS ESF 6/30/2007
325	W91GXX-07-C-0007-NA-0005	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$51,801.45	$0.00	$51,801.45	CEFMS ESF 6/30/2007
326	W917BG-06-D-0020-0002-0002	IRAQI CONTRACTOR - 4147	*URI#39642* BSP-010 CONSTRUCT SEWERAGE NETWORK M840	ESF-PRDC BSP-0010 CONSTRUCT A SEWAGE NETWORK M840	$51,000.00	$25,500.00	$25,500.00	CEFMS ESF 6/30/2007
327	W917BG-07-C-0031-NA-0010AA	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$50,570.00	$0.00	$50,570.00	CEFMS ESF 6/30/2007
328	W917BG-07-C-0031-NA-0004	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$50,160.00	$0.00	$50,160.00	CEFMS ESF 6/30/2007
329	W916QW-05-D-0005-0006-0001	EMTA	ESF PRDC: AE SERVICES, BAQUBAH GENERAL HOSPITAL EXPANDED HEALTHCARE CENTER	ESF-PRDC-GRN-PLANNING & DESIGN	$50,000.00	$50,000.00	$0.00	CEFMS ESF 6/30/2007
330	W917BG-07-C-0022-NA-0001	IRAQI CONTRACTOR - 5216	*URI#40949* ESF-PRDC/PRT: CONSTRUCT COMBINED (SANITARY & STORM) SEWER NETWORK IN MAHALA 357	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	$50,000.00	$0.00	$50,000.00	CEFMS ESF 6/30/2007
331	W917BG-07-C-0055-NA-0001	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$50,000.00	$15,000.00	$35,000.00	CEFMS ESF 6/30/2007
332	W917BG-07-C-0055-NA-0013	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$50,000.00	$0.00	$50,000.00	CEFMS ESF 6/30/2007
333	W917BG-07-C-0055-NA-0014	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	$50,000.00	$0.00	$50,000.00	CEFMS ESF 6/30/2007
334	W917BG-07-C-0067-NA-0005	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	$50,000.00	$0.00	$50,000.00	CEFMS ESF 6/30/2007
335	W91GDW-07-M-4007-NA-0004	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$48,960.00	$0.00	$48,960.00	CEFMS ESF 6/30/2007
336	W91GET-06-A-5005-0008-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$48,810.20	$0.00	$48,810.20	CEFMS ESF 6/30/2007
337	W91GXX-07-C-0007-NA-0002AA	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$47,958.00	$0.00	$47,958.00	CEFMS ESF 6/30/2007
338	W917BG-07-C-0034-NA-0007	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$46,800.00	$0.00	$46,800.00	CEFMS ESF 6/30/2007
339	W91GER-07-M-0018-NA-0002	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$45,199.00	$0.00	$45,199.00	CEFMS ESF 6/30/2007
340	W917BG-06-D-0033-0005-0002	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	$45,000.00	$0.00	$45,000.00	CEFMS ESF 6/30/2007
341	W917BG-06-D-0033-0005-0003	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	$45,000.00	$0.00	$45,000.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
342	W91GDW-07-D-4011-0001-0054AB	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	$45,000.00	$0.00	$45,000.00	CEFMS ESF 6/30/2007
343	W91GFP-07-M-0317-NA-0001	INFORMATION & GRAPHICS SYSTEMS CONSULTANTS (INFOGRAPH)	*URI#44543* ESF PRDC: GIS FOR THE KIRKUK CITY MASTER PLAN	ESF PRT/PRDC: GIS FOR KIRKUK CITY PLAN	$44,995.00	$0.00	$44,995.00	CEFMS ESF 6/30/2007
344	W917BG-07-C-0031-NA-0003	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$41,965.00	$0.00	$41,965.00	CEFMS ESF 6/30/2007
345	W917BG-06-D-0021-0005-0001	IRAQI CONTRACTOR - 5418	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	$40,200.00	$17,286.00	$22,914.00	CEFMS ESF 6/30/2007
346	W917BG-07-C-0067-NA-0003	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	$40,000.00	$0.00	$40,000.00	CEFMS ESF 6/30/2007
347	W91GDW-07-D-4001-NA-0003	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	$40,000.00	$0.00	$40,000.00	CEFMS ESF 6/30/2007
348	W91GFP-07-C-0002-NA-0005	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	$40,000.00	$0.00	$40,000.00	CEFMS ESF 6/30/2007
349	W91GDW-07-D-4008-0001-0049AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	$39,000.00	$0.00	$39,000.00	CEFMS ESF 6/30/2007
350	W91GET-06-A-5006-0003-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$39,000.00	$34,000.00	$5,000.00	CEFMS ESF 6/30/2007
351	W91GXY-07-M-0005-NA-0001	IRAQI CONTRACTOR - 4937	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$37,935.00	$0.00	$37,935.00	CEFMS ESF 6/30/2007
352	W917BG-07-C-0058-NA-0007	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	$37,000.00	$0.00	$37,000.00	CEFMS ESF 6/30/2007
353	W91GDW-07-D-4008-0001-0048AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	$36,000.00	$0.00	$36,000.00	CEFMS ESF 6/30/2007
354	W91GDW-07-D-4011-0001-0053AB	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	$36,000.00	$0.00	$36,000.00	CEFMS ESF 6/30/2007
355	W917BG-06-D-0033-0005-0001	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	$35,000.00	$0.00	$35,000.00	CEFMS ESF 6/30/2007
356	W917BG-07-C-0067-NA-0002	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	$35,000.00	$0.00	$35,000.00	CEFMS ESF 6/30/2007
357	W91GXX-07-C-0007-NA-0005AA	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$34,534.30	$0.00	$34,534.30	CEFMS ESF 6/30/2007
358	W917BG-07-C-0022-NA-0005	IRAQI CONTRACTOR - 5216	*URI#40949* ESF-PRDC/PRT: CONSTRUCT COMBINED (SANITARY & STORM) SEWER NETWORK IN MAHALA 357	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	$34,425.00	$0.00	$34,425.00	CEFMS ESF 6/30/2007
359	W91GET-06-A-5024-0002-0001	IRAQI CONTRACTOR - 4492	*URI#44135* ESF O&M/HEALTH: PHC MEDICAL EQUIPMENT ACCESSORIES AND CONSUMABLES	ESF O&M/HEALTH: PHC MED EQUIPMENT ACCESSORIES/ CONSUMABLES	$33,033.35	$0.00	$33,033.35	CEFMS ESF 6/30/2007
360	W91GDW-07-C-4008-NA-0003	GERS USA	*URI#44426* ESF O&M/ELE: DOURA 5 MAINTENANCE ELECTRICAL SUPPORT	ESF O&M/ELE: DOURA 5 MAINTENANCE	$33,000.00	$0.00	$33,000.00	CEFMS ESF 6/30/2007
361	W91GDW-07-M-0027-NA-0003	UNIT BUILDING COMPANY	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$33,000.00	$0.00	$33,000.00	CEFMS ESF 6/30/2007
362	W91GXY-06-M-0188-NA-0002	TIGRIS NET	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$32,880.00	$24,660.00	$8,220.00	CEFMS ESF 6/30/2007
363	W91GER-07-M-0024-NA-0001	UNIT BUILDING COMPANY	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$32,304.00	$32,304.00	$0.00	CEFMS ESF 6/30/2007
364	W91GET-06-A-5005-5001-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$31,716.96	$0.00	$31,716.96	CEFMS ESF 6/30/2007
365	W91GET-06-A-5006-0004-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$31,000.00	$25,000.00	$6,000.00	CEFMS ESF 6/30/2007
366	W917BG-06-D-0005-0050-0008	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	$30,700.00	$0.00	$30,700.00	CEFMS ESF 6/30/2007
367	W91GXY-07-M-0010-NA-0001	AMERICAN INTERNATIONAL SERVICE (AIS)	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$30,646.70	$30,646.70	$0.00	CEFMS ESF 6/30/2007
368	W91GDW-07-M-0033-NA-0001	TETRA INTERNATIONAL, LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$30,300.00	$0.00	$30,300.00	CEFMS ESF 6/30/2007
369	W91GDW-07-M-0012-NA-0001	IRAQI CONTRACTOR - 4722	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$30,090.00	$0.00	$30,090.00	CEFMS ESF 6/30/2007
370	W917BG-07-C-0034-NA-0006	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$30,000.00	$0.00	$30,000.00	CEFMS ESF 6/30/2007
371	W91GDW-07-C-4001-NA-0004	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$29,400.00	$0.00	$29,400.00	CEFMS ESF 6/30/2007
372	W91GDW-07-C-4001-NA-0005	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$29,400.00	$0.00	$29,400.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
373	W91GDW-07-C-4001-NA-0006	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$29,400.00	$0.00	$29,400.00	CEFMS ESF 6/30/2007
374	W917BG-07-C-0032-NA-0006	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$28,800.00	$0.00	$28,800.00	CEFMS ESF 6/30/2007
375	W91GXY-07-M-0011-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$28,325.40	$28,325.40	$0.00	CEFMS ESF 6/30/2007
376	W91GET-06-A-5006-0001-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$27,000.00	$22,000.00	$5,000.00	CEFMS ESF 6/30/2007
377	W91GET-06-A-5006-0002-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$27,000.00	$22,000.00	$5,000.00	CEFMS ESF 6/30/2007
378	W91GET-06-A-5006-0005-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$27,000.00	$22,000.00	$5,000.00	CEFMS ESF 6/30/2007
379	W91GET-06-A-5006-0006-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$27,000.00	$22,000.00	$5,000.00	CEFMS ESF 6/30/2007
380	W91GET-06-A-5006-0014-0012	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$27,000.00	$0.00	$27,000.00	CEFMS ESF 6/30/2007
381	W91GXY-07-M-0014-NA-0001	EMERSON FZE	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$26,260.00	$0.00	$26,260.00	CEFMS ESF 6/30/2007
382	W91GET-06-A-5006-0014-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$26,000.00	$22,000.00	$4,000.00	CEFMS ESF 6/30/2007
383	W91GET-06-A-5006-0014-0002	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$26,000.00	$22,000.00	$4,000.00	CEFMS ESF 6/30/2007
384	W91GET-06-A-5006-0014-0009	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$26,000.00	$0.00	$26,000.00	CEFMS ESF 6/30/2007
385	W91GET-06-A-5006-0014-0010	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$26,000.00	$22,000.00	$4,000.00	CEFMS ESF 6/30/2007
386	W91GET-06-A-5006-0014-0011	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$26,000.00	$0.00	$26,000.00	CEFMS ESF 6/30/2007
387	W917BG-07-C-0022-NA-0002	IRAQI CONTRACTOR - 5216	*URI#40949* ESF-PRDC/PRT: CONSTRUCT COMBINED (SANITARY & STORM) SEWER NETWORK IN MAHALA 357	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	$25,000.00	$0.00	$25,000.00	CEFMS ESF 6/30/2007
388	W917BG-07-C-0059-NA-0002	ARABIAN MOONS COMPANY	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	$25,000.00	$0.00	$25,000.00	CEFMS ESF 6/30/2007
389	W917BG-07-C-0059-NA-0005	ARABIAN MOONS COMPANY	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	$25,000.00	$0.00	$25,000.00	CEFMS ESF 6/30/2007
390	W917BG-07-C-0061-NA-0001	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	$25,000.00	$0.00	$25,000.00	CEFMS ESF 6/30/2007
391	W917BG-07-C-0067-NA-0007	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	$25,000.00	$0.00	$25,000.00	CEFMS ESF 6/30/2007
392	W91GXX-07-C-0007-NA-0004	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$24,636.00	$0.00	$24,636.00	CEFMS ESF 6/30/2007
393	W91GDW-07-M-0005-NA-0001	W.T.E	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$24,000.01	$0.00	$24,000.01	CEFMS ESF 6/30/2007
394	W917BG-06-D-0020-0006-0005	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$24,000.00	$0.00	$24,000.00	CEFMS ESF 6/30/2007
395	W917BG-06-D-0005-0050-0006	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	$23,500.00	$0.00	$23,500.00	CEFMS ESF 6/30/2007
396	W91GDW-07-M-0023-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$23,250.00	$23,250.00	$0.00	CEFMS ESF 6/30/2007
397	W91GDW-07-D-4004-0001-0010	IRAQI CONTRACTOR - 4084	*URI#42088* ESF O&M/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	$22,500.00	$0.00	$22,500.00	CEFMS ESF 6/30/2007
398	W917BG-06-D-0033-0005-0005	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	$22,300.00	$0.00	$22,300.00	CEFMS ESF 6/30/2007
399	W917BG-06-D-0007-0012-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#40538* BSP-006 DESIGN AND CONSTRUCT INTERMEDIATE SCHOOL M848	ESF PRDC/PRT: CONSTRUCT INTERMEDIATE SCHOOL M848	$22,000.00	$0.00	$22,000.00	CEFMS ESF 6/30/2007
400	W91GDW-07-M-0032-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$21,714.00	$0.00	$21,714.00	CEFMS ESF 6/30/2007
401	W917BG-07-C-0080-NA-0005	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	$21,500.00	$0.00	$21,500.00	CEFMS ESF 6/30/2007
402	W91GDW-07-M-4007-NA-0003	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$21,280.00	$0.00	$21,280.00	CEFMS ESF 6/30/2007
403	W91GDW-07-M-0015-NA-0001	ERKA - MARSIS CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$21,275.00	$0.00	$21,275.00	CEFMS ESF 6/30/2007
404	W917BG-07-C-0034-NA-0005	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$21,260.00	$0.00	$21,260.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
405	W917BG-07-C-0066-NA-0003	IRAQI CONTRACTOR - 5409	*URI#43854* ESF PRDC: INSTALL HOUSE CONNECTIONS IN MAHALA 316	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	$21,190.00	$0.00	$21,190.00	CEFMS ESF 6/30/2007
406	W91GET-06-A-5024-0002-0002	IRAQI CONTRACTOR - 4492	*URI#44135* ESF O&M/HEALTH: PHC MEDICAL EQUIPMENT ACCESSORIES AND CONSUMABLES	ESF O&M/HEALTH: PHC MED EQUIPMENT ACCESSORIES/ CONSUMABLES	$20,843.20	$0.00	$20,843.20	CEFMS ESF 6/30/2007
407	W91GDW-07-M-0001-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$20,732.48	$0.00	$20,732.48	CEFMS ESF 6/30/2007
408	W917BE-07-C-0025-NA-0002	IRAQI CONTRACTOR - 5426	*URI#42335* ESF PRDC: CONSTRUCTION OF A NEW 12 CLASSROOM SECONDARY SCHOOL, ZAHKO CITY	ESF PRT/PRDC: SECONDARY SCHOOL, ZAHKO CITY	$20,400.00	$0.00	$20,400.00	CEFMS ESF 6/30/2007
409	W917BG-06-D-0005-0050-0003	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	$20,400.00	$0.00	$20,400.00	CEFMS ESF 6/30/2007
410	W91GXX-07-M-0001-NA-0003	IRAQI CONTRACTOR - 4935	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$20,085.80	$20,085.80	$0.00	CEFMS ESF 6/30/2007
411	W91GET-06-A-5005-0004-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$20,080.30	$0.00	$20,080.30	CEFMS ESF 6/30/2007
412	W917BG-07-C-0022-NA-0003	IRAQI CONTRACTOR - 5216	*URI#40949* ESF-PRDC/PRT: CONSTRUCT COMBINED (SANITARY & STORM) SEWER NETWORK IN MAHALA 357	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	$20,000.00	$0.00	$20,000.00	CEFMS ESF 6/30/2007
413	W917BG-07-C-0028-NA-0003	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PTRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	$20,000.00	$0.00	$20,000.00	CEFMS ESF 6/30/2007
414	W917BG-07-C-0039-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	$20,000.00	$10,000.00	$10,000.00	CEFMS ESF 6/30/2007
415	W917BG-07-C-0045-N/A-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	$20,000.00	$10,000.00	$10,000.00	CEFMS ESF 6/30/2007
416	W917BG-07-C-0059-NA-0001	ARABIAN MOONS COMPANY	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	$20,000.00	$0.00	$20,000.00	CEFMS ESF 6/30/2007
417	W91GET-06-A-5006-0007-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$20,000.00	$17,000.00	$3,000.00	CEFMS ESF 6/30/2007
418	W91GET-06-A-5006-0011-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$20,000.00	$17,000.00	$3,000.00	CEFMS ESF 6/30/2007
419	W91GET-06-A-5006-0013-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$20,000.00	$0.00	$20,000.00	CEFMS ESF 6/30/2007
420	W91GET-06-A-5006-0014-0008	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$20,000.00	$17,000.00	$3,000.00	CEFMS ESF 6/30/2007
421	W91GDW-07-M-0047-NA-0001	UNIT BUILDING COMPANY	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$19,200.00	$0.00	$19,200.00	CEFMS ESF 6/30/2007
422	W917BG-07-C-0034-NA-0011	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$18,360.00	$0.00	$18,360.00	CEFMS ESF 6/30/2007
423	W91GDW-07-D-4006-0001-0010	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42941* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	$18,000.00	$0.00	$18,000.00	CEFMS ESF 6/30/2007
424	W91GER-07-M-0031-NA-0001	C.D.S. CONSULTANTS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$17,971.00	$0.00	$17,971.00	CEFMS ESF 6/30/2007
425	W917BG-07-C-0034-NA-0009	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$17,500.00	$0.00	$17,500.00	CEFMS ESF 6/30/2007
426	W917BG-06-D-0020-0006-0002	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$17,000.00	$0.00	$17,000.00	CEFMS ESF 6/30/2007
427	W91GDW-07-M-0008-NA-0001	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$16,735.26	$0.00	$16,735.26	CEFMS ESF 6/30/2007
428	W917BG-06-D-0005-0050-0005	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	$16,725.00	$0.00	$16,725.00	CEFMS ESF 6/30/2007
429	W91GDW-07-M-0018-NA-0003	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$16,680.00	$0.00	$16,680.00	CEFMS ESF 6/30/2007
430	W917BE-07-C-0029-NA-0002	IRAQI CONTRACTOR - 5417	*URI#42329* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 2	ESF PRDC/PRT: MULTI-VILLAGE PACKAGE 2	$16,659.00	$0.00	$16,659.00	CEFMS ESF 6/30/2007
431	W91GXX-07-C-0007-NA-0004AA	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$16,424.00	$0.00	$16,424.00	CEFMS ESF 6/30/2007
432	W91GDW-07-M-4007-NA-0001	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$15,980.00	$0.00	$15,980.00	CEFMS ESF 6/30/2007
433	W91GER-07-M-0054-NA-0001	TEXAS SYSTEMS & CONTROLS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$15,600.00	$0.00	$15,600.00	CEFMS ESF 6/30/2007
434	W917BE-07-C-0041-NA-0002	IRAQI CONTRACTOR - 5401	*URI#42748F* ESF ISP/OIL: CONSTRUCTION BAYJI-KIRKUK EXCLUSION ZONE PHASE 6 & 7	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 6&7 SOUTH	$15,250.00	$0.00	$15,250.00	CEFMS ESF 6/30/2007
435	W917BG-07-C-0028-NA-0001	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PTRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	$15,000.00	$0.00	$15,000.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
436	W917BG-07-C-0058-NA-0001	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	$15,000.00	$0.00	$15,000.00	CEFMS ESF 6/30/2007
437	W917BG-07-C-0061-NA-0002	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	$15,000.00	$0.00	$15,000.00	CEFMS ESF 6/30/2007
438	W917BG-07-C-0061-NA-0003	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	$15,000.00	$0.00	$15,000.00	CEFMS ESF 6/30/2007
439	W91GDW-07-D-4005-NA-0001	IRAQI CONTRACTOR - 4084	*URI#42087* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	$15,000.00	$0.00	$15,000.00	CEFMS ESF 6/30/2007
440	W917BG-07-C-0034-NA-0003	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$14,900.00	$0.00	$14,900.00	CEFMS ESF 6/30/2007
441	W917BG-06-D-0021-0005-0005	IRAQI CONTRACTOR - 5418	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	$14,800.00	$14,800.00	$0.00	CEFMS ESF 6/30/2007
442	W917BE-07-C-0040-NA-0002	IRAQI CONTRACTOR - 4779	*URI#42744* ESF ISP/OIL: CONSTRUCTION OF THE BAYJI-KIRKUK EXCLUSION ZONE PHASE 4 & 5	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 4&5	$14,761.00	$0.00	$14,761.00	CEFMS ESF 6/30/2007
443	W91GDW-07-M-0002-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$14,484.00	$14,484.00	$0.00	CEFMS ESF 6/30/2007
444	W917BG-06-D-0020-0006-0010	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$14,000.00	$0.00	$14,000.00	CEFMS ESF 6/30/2007
445	W91GXY-07-M-0017-NA-0001	KE BURGMANN USA INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$13,984.68	$0.00	$13,984.68	CEFMS ESF 6/30/2007
446	W91GER-07-M-0013-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$13,600.00	$13,600.00	$0.00	CEFMS ESF 6/30/2007
447	W917BG-06-D-0021-0005-0002	IRAQI CONTRACTOR - 5418	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	$13,400.00	$6,700.00	$6,700.00	CEFMS ESF 6/30/2007
448	W917BG-06-D-0021-0005-0003	IRAQI CONTRACTOR - 5418	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	$13,400.00	$6,700.00	$6,700.00	CEFMS ESF 6/30/2007
449	W91GFP-07-M-0461-NA-0001	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	ESF PRDC/P&D: ASSESSMENT ON BAQUBAH LANDFILL PROJECT	ESF-PRDC-GRN-PLANNING & DESIGN	$13,200.00	$13,200.00	$0.00	CEFMS ESF 6/30/2007
450	W917BG-07-C-0033-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	$13,000.00	$0.00	$13,000.00	CEFMS ESF 6/30/2007
451	W917BG-07-C-0066-NA-0002	IRAQI CONTRACTOR - 5409	*URI#43854* ESF PRDC: INSTALL HOUSE CONNECTIONS IN MAHALA 316	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	$13,000.00	$0.00	$13,000.00	CEFMS ESF 6/30/2007
452	W91GER-07-M-0056-NA-0001	PRATT & WHITNEY POWER SYSTEMS, INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$12,864.99	$0.00	$12,864.99	CEFMS ESF 6/30/2007
453	W91GXY-07-M-0012-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$12,712.26	$12,712.26	$0.00	CEFMS ESF 6/30/2007
454	W91GET-06-A-5024-0002-0004	IRAQI CONTRACTOR - 4492	*URI#44135* ESF O&M/HEALTH: PHC MEDICAL EQUIPMENT ACCESSORIES AND CONSUMABLES	ESF O&M/HEALTH: PHC MED EQUIPMENT ACCESSORIES/ CONSUMABLES	$12,632.20	$0.00	$12,632.20	CEFMS ESF 6/30/2007
455	W91GER-07-M-0023-NA-0003	IRAQI CONTRACTOR - 4596	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$12,500.00	$0.00	$12,500.00	CEFMS ESF 6/30/2007
456	W91GDW-07-D-4001-0001-0005	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	$12,000.00	$0.00	$12,000.00	CEFMS ESF 6/30/2007
457	W91GDW-07-D-4008-0001-0048AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	$12,000.00	$0.00	$12,000.00	CEFMS ESF 6/30/2007
458	W91GDW-07-M-0019-NA-0002	IRAQI CONTRACTOR - 5414	*URI#42643* ESF O&M/COM: PURCHASE SPARE PARTS FOR SOUTHERN EUPHRATES FIBER NETWORK	ESF O&M/COMM: S. EUPHRATES FIBER NETWORK	$12,000.00	$0.00	$12,000.00	CEFMS ESF 6/30/2007
459	W91GET-06-A-5005-0001-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$11,962.30	$0.00	$11,962.30	CEFMS ESF 6/30/2007
460	W91GET-06-A-5005-0003-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$11,962.30	$0.00	$11,962.30	CEFMS ESF 6/30/2007
461	W91GET-06-A-5005-0006-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$11,962.30	$0.00	$11,962.30	CEFMS ESF 6/30/2007
462	W91GET-06-A-5005-0007-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$11,962.30	$0.00	$11,962.30	CEFMS ESF 6/30/2007
463	W91GXY-07-M-0019-NA-0001	ALSTOM POWER INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$11,910.00	$11,910.00	$0.00	CEFMS ESF 6/30/2007
464	W91GDW-07-M-0003-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$11,632.24	$0.00	$11,632.24	CEFMS ESF 6/30/2007
465	W91GET-06-A-5005-0013-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$11,001.30	$0.00	$11,001.30	CEFMS ESF 6/30/2007
466	W91GDW-07-M-0013-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$11,000.00	$0.00	$11,000.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
467	W91GER-07-M-0045-NA-0003	BLUE MARINE SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$10,700.00	$0.00	$10,700.00	CEFMS ESF 6/30/2007
468	W91GER-07-M-0023-NA-0001	IRAQI CONTRACTOR - 4596	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$10,500.00	$0.00	$10,500.00	CEFMS ESF 6/30/2007
469	W91GDW-07-M-0025-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$10,285.00	$0.00	$10,285.00	CEFMS ESF 6/30/2007
470	W91GXY-07-M-0004-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$10,028.00	$10,028.00	$0.00	CEFMS ESF 6/30/2007
471	W917BG-07-C-0028-NA-0002	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PTRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
472	W917BG-07-C-0039-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	$10,000.00	$10,000.00	$0.00	CEFMS ESF 6/30/2007
473	W917BG-07-C-0039-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	$10,000.00	$10,000.00	$0.00	CEFMS ESF 6/30/2007
474	W917BG-07-C-0041-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
475	W917BG-07-C-0041-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
476	W917BG-07-C-0041-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
477	W917BG-07-C-0045-N/A-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	$10,000.00	$10,000.00	$0.00	CEFMS ESF 6/30/2007
478	W917BG-07-C-0045-N/A-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	$10,000.00	$10,000.00	$0.00	CEFMS ESF 6/30/2007
479	W917BG-07-C-0066-NA-0001	IRAQI CONTRACTOR - 5409	*URI#43854* ESF PRDC: INSTALL HOUSE CONNECTIONS IN MAHALA 316	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
480	W917BG-07-C-0070-NA-0001	IRAQI CONTRACTOR - 5407	*URI#42249* ESF PRDC: INSTALLATION OF THE WATER NETWORK IN MAHALLA 409	ESF PRDC: WATER NETWORK, MAHALA 409	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
481	W917BG-07-C-0080-NA-0001	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
482	W91GDW-07-D-4004-NA-0001	IRAQI CONTRACTOR - 4084	*URI#42088* ESF O&M/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
483	W91GFP-07-C-0002-NA-0006	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
484	W91GXY-07-M-0016-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
485	W91GXY-07-M-0021-NA-0003	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$10,000.00	$0.00	$10,000.00	CEFMS ESF 6/30/2007
486	W917BG-06-D-0021-0004-0005	IRAQI CONTRACTOR - 5418	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	$9,852.00	$9,852.00	$0.00	CEFMS ESF 6/30/2007
487	W91GXY-07-M-0018-NA-0001	CHICAGO BLOWER CORPORATION	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$9,614.00	$0.00	$9,614.00	CEFMS ESF 6/30/2007
488	W91GDW-07-C-4006-NA-0004	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	$9,000.00	$0.00	$9,000.00	CEFMS ESF 6/30/2007
489	W91GET-06-A-5006-5001-0002	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$9,000.00	$6,000.00	$3,000.00	CEFMS ESF 6/30/2007
490	W91GXY-07-M-0009-NA-0001	BCMJ CONTROLS INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$8,770.80	$0.00	$8,770.80	CEFMS ESF 6/30/2007
491	W917BG-07-C-0018-NA-0002	IRAQI CONTRACTOR - 5216	*URI#40930* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL NAHRAIN SCHOOL, M460	ESF-PRDC/PRT: AL NAHRAIN SCHOOL, M460	$8,750.00	$8,750.00	$0.00	CEFMS ESF 6/30/2007
492	W917BG-06-D-0019-0004-0003	IRAQI CONTRACTOR - 5402	*URI#40924* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL RAWABI SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE RAWABI SCHOOL M458	$8,670.00	$8,670.00	$0.00	CEFMS ESF 6/30/2007
493	W91GXY-06-M-0200-NA-0002	TRAX INTERNATIONAL	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$8,500.00	$0.00	$8,500.00	CEFMS ESF 6/30/2007
494	W917BE-07-C-0039-NA-0002	IRAQI CONTRACTOR - 5430	*URI#42742* ESF ISP/OIL: CONSTRUCTION OF THE BAYJI-KIRKUK EXCLUSION ZONE PHASE 3	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PH3	$8,381.00	$0.00	$8,381.00	CEFMS ESF 6/30/2007
495	W91GXY-07-M-0004-NA-0004	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$8,310.00	$8,310.00	$0.00	CEFMS ESF 6/30/2007
496	W917BG-07-C-0034-NA-0010	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$8,300.00	$0.00	$8,300.00	CEFMS ESF 6/30/2007
497	W91GDW-07-M-0013-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$7,764.00	$0.00	$7,764.00	CEFMS ESF 6/30/2007
498	W91GDW-07-M-0018-NA-0004	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$7,672.00	$0.00	$7,672.00	CEFMS ESF 6/30/2007

ESF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
499	W917BG-06-D-0033-0002-0003	IRAQI CONTRACTOR - 5300	*URI#41606* ESF-PRDC/PTR: OVERLAY ROADS IN MAHALA 634	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 634	$7,500.00	$0.00	$7,500.00	CEFMS ESF 6/30/2007
500	W917BG-06-D-0033-0003-0002	IRAQI CONTRACTOR - 5300	*URI#41608* ESF-PRDC/PRT: OVERLAY ROADS M636	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 636	$7,500.00	$0.00	$7,500.00	CEFMS ESF 6/30/2007
501	W917BG-07-C-0032-NA-0007	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$7,500.00	$0.00	$7,500.00	CEFMS ESF 6/30/2007
502	W917BG-07-C-0032-NA-0011	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$7,500.00	$0.00	$7,500.00	CEFMS ESF 6/30/2007
503	W917BG-07-C-0061-NA-0005	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	$7,500.00	$0.00	$7,500.00	CEFMS ESF 6/30/2007
504	W91GXY-07-M-0007-NA-0001	TRIPLE K TRADE AND SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$7,408.50	$7,408.50	$0.00	CEFMS ESF 6/30/2007
505	W91GDW-07-M-0027-NA-0002	UNIT BUILDING COMPANY	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$7,344.00	$0.00	$7,344.00	CEFMS ESF 6/30/2007
506	W917BG-07-C-0080-NA-0008	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	$7,290.00	$0.00	$7,290.00	CEFMS ESF 6/30/2007
507	W91GXY-07-M-0004-NA-0006	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$7,225.00	$7,225.00	$0.00	CEFMS ESF 6/30/2007
508	W917BG-07-C-0034-NA-0004	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	$7,100.00	$0.00	$7,100.00	CEFMS ESF 6/30/2007
509	W917BE-07-C-0038-NA-0002	DHIA GROUP GENERAL CONTRACTING LTD.	*URI#42738* ESF ISP/OIL: BAYJI KIRKUK EXCLUSION ZONE, PHASE 2	ESF ISP/OIL: BAYJI KIRKUK PIPELINE	$7,014.00	$0.00	$7,014.00	CEFMS ESF 6/30/2007
510	W915WE71745187-NA-1		LABOR MONEY FOR BECKY HARSHA	ESF-PRDC-GRN-PLANNING & DESIGN	$7,000.00	$0.00	$7,000.00	CEFMS ESF 6/30/2007
511	W917BG-06-D-0020-0006-0009	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	$7,000.00	$0.00	$7,000.00	CEFMS ESF 6/30/2007
512	W917BG-07-C-0033-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	$7,000.00	$0.00	$7,000.00	CEFMS ESF 6/30/2007
513	W917BG-07-C-0026-NA-0002	IRAQI CONTRACTOR - 4596	*URI#40829* ESF-PRDC/PRT: AL ZUBAIR STREET REPAIRS/OVERLAY	ESF-PRDC/PRT: AL ZUBAIR STREET, MAHALAS 639-641	$6,800.00	$0.00	$6,800.00	CEFMS ESF 6/30/2007
514	W917BG-06-D-0021-0004-0002	IRAQI CONTRACTOR - 5418	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	$6,750.00	$6,750.00	$0.00	CEFMS ESF 6/30/2007
515	W917BG-06-D-0021-0004-0003	IRAQI CONTRACTOR - 5418	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	$6,750.00	$6,750.00	$0.00	CEFMS ESF 6/30/2007
516	W91GDW-07-D-4006-NA-0001	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42941* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	$6,750.00	$0.00	$6,750.00	CEFMS ESF 6/30/2007
517	W917BE-07-C-0051-NA-0002	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	*URI#42309* ESF PRDC: RING ROAD DESIGN, KIRKUK	ESF PRDC/PRT: KIRKUK RING ROAD DESIGN	$6,720.00	$0.00	$6,720.00	CEFMS ESF 6/30/2007
518	W91GER-07-M-0023-NA-0002	IRAQI CONTRACTOR - 4596	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$6,500.00	$0.00	$6,500.00	CEFMS ESF 6/30/2007
519	W91GDW-07-M-4007-NA-0009	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$6,400.00	$0.00	$6,400.00	CEFMS ESF 6/30/2007
520	W917BG-06-D-0021-0002-0005	IRAQI CONTRACTOR - 5418	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	$6,352.00	$6,352.00	$0.00	CEFMS ESF 6/30/2007
521	W917BG-06-D-0021-0002-0002	IRAQI CONTRACTOR - 5418	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	$6,000.00	$6,000.00	$0.00	CEFMS ESF 6/30/2007
522	W917BG-06-D-0021-0002-0003	IRAQI CONTRACTOR - 5418	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	$6,000.00	$6,000.00	$0.00	CEFMS ESF 6/30/2007
523	W917BG-07-C-0032-NA-0002	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$6,000.00	$0.00	$6,000.00	CEFMS ESF 6/30/2007
524	W917BG-06-D-0005-0012-0002AA	IRAQI CONTRACTOR - 4613	*URI#41596* ESF: CONSTRUCT STORM SEWER NETWORK IN MAHALA 313	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 313	$5,950.00	$0.00	$5,950.00	CEFMS ESF 6/30/2007
525	W917BG-07-C-0070-NA-0003	IRAQI CONTRACTOR - 5407	*URI#42249* ESF PRDC: INSTALLATION OF THE WATER NETWORK IN MAHALLA 409	ESF PRDC: WATER NETWORK, MAHALA 409	$5,820.00	$0.00	$5,820.00	CEFMS ESF 6/30/2007
526	W91GXY-07-M-0008-NA-0001	IRAQI CONTRACTOR - 4285	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$5,802.00	$5,802.00	$0.00	CEFMS ESF 6/30/2007
527	W917BE-07-C-0051-NA-0003	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	*URI#42309* ESF PRDC: RING ROAD DESIGN, KIRKUK	ESF PRDC/PRT: KIRKUK RING ROAD DESIGN	$5,750.00	$0.00	$5,750.00	CEFMS ESF 6/30/2007
528	W917BG-06-D-0019-0003-0002	IRAQI CONTRACTOR - 4147	*URI#39981* ESF-PRDC/PRT: M625 COMBINED SANITARY SEWER REHAB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 625	$5,355.00	$0.00	$5,355.00	CEFMS ESF 6/30/2007
529	W915WE71745187-NA-2		MONEY FOR BECKY HARSHA'S LABOR	ESF-ISP-GRN-PLANNING & DESIGN	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
530	W917BG-06-D-0007-0013-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#41376* ESP-ISP: WEST BAGHDAD POWER STATION SECURITY IMPROVEMENTS	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007

ESF

#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
531	W917BG-07-C-0031-NA-0011	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
532	W917BG-07-C-0033-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
533	W917BG-07-C-0080-NA-0002	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
534	W91GET-06-A-5006-0013-0003	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
535	W91GET-06-A-5006-0014-0003	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
536	W91GET-06-A-5006-0014-0004	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
537	W91GET-06-A-5006-0014-0005	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
538	W91GET-06-A-5006-0014-0006	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
539	W91GET-06-A-5006-0014-0007	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$5,000.00	$0.00	$5,000.00	CEFMS ESF 6/30/2007
540	W91GDW-07-M-0021-NA-0001	IRAQI CONTRACTOR - 4948	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$4,690.00	$0.00	$4,690.00	CEFMS ESF 6/30/2007
541	W91GER-07-M-0049-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$4,400.00	$4,400.00	$0.00	CEFMS ESF 6/30/2007
542	W917BG-06-D-0005-0050-0009	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	$4,250.00	$4,250.00	$0.00	CEFMS ESF 6/30/2007
543	W917BE-07-C-0032-NA-0002	IRAQI CONTRACTOR - 5425	*URI#42284* ESF PRDC: FAQEYAN WATER NETWORK	ESF PRDC/PRT: FAQEYAN WATER NETWORK	$4,000.00	$0.00	$4,000.00	CEFMS ESF 6/30/2007
544	W917BG-07-C-0080-NA-0003	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	$4,000.00	$0.00	$4,000.00	CEFMS ESF 6/30/2007
545	W91GET-06-A-5006-0012-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$4,000.00	$4,000.00	$0.00	CEFMS ESF 6/30/2007
546	W91GET-06-A-5005-0011-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$3,867.36	$0.00	$3,867.36	CEFMS ESF 6/30/2007
547	W91GET-06-A-5005-0011-0003	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$3,867.36	$0.00	$3,867.36	CEFMS ESF 6/30/2007
548	W91GET-06-A-5005-0011-0005	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$3,867.36	$0.00	$3,867.36	CEFMS ESF 6/30/2007
549	W91GXY-07-M-0010-NA-0002	AMERICAN INTERNATIONAL SERVICE (AIS)	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$3,860.00	$3,860.00	$0.00	CEFMS ESF 6/30/2007
550	W91GXY-07-M-0004-NA-0003	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$3,858.08	$3,858.08	$0.00	CEFMS ESF 6/30/2007
551	W917BG-06-D-0005-0050-0004	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	$3,600.00	$0.00	$3,600.00	CEFMS ESF 6/30/2007
552	W917BG-07-C-0028-NA-0005	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PTRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	$3,500.00	$0.00	$3,500.00	CEFMS ESF 6/30/2007
553	W91GXY-07-M-0013-NA-0003	IRAQI CONTRACTOR - 4186	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$3,500.00	$3,500.00	$0.00	CEFMS ESF 6/30/2007
554	W91GDW-07-M-0025-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$3,350.00	$0.00	$3,350.00	CEFMS ESF 6/30/2007
555	W91GDW-07-M-0025-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$3,200.00	$0.00	$3,200.00	CEFMS ESF 6/30/2007
556	W91GET-06-A-5024-0002-0003	IRAQI CONTRACTOR - 4492	*URI#44135* ESF O&M/HEALTH: PHC MEDICAL EQUIPMENT ACCESSORIES AND CONSUMABLES	ESF O&M/HEALTH: PHC MED EQUIPMENT ACCESSORIES/ CONSUMABLES	$3,095.05	$0.00	$3,095.05	CEFMS ESF 6/30/2007
557	W917BG-06-D-0005-0038-0002	IRAQI CONTRACTOR - 4613	*URI#40935* ESF-PRDC/PRT: AL SHAHAMA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL SHAHAMA SCHOOL M450	$3,060.00	$3,060.00	$0.00	CEFMS ESF 6/30/2007
558	W917BG-07-C-0016-NA-0005	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRCD/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALLA 623	$3,060.00	$0.00	$3,060.00	CEFMS ESF 6/30/2007
559	W915WE71745186-NA-1		LABOR FOR BECKY HARSHA	ESF-PRDC-GRN-PLANNING & DESIGN	$3,000.00	$0.00	$3,000.00	CEFMS ESF 6/30/2007
560	W917BG-07-C-0008-NA-0002	IRAQI CONTRACTOR - 5215	*URI#39059* BSP-003 PROVIDE OVERLAY M850 TO M852 AL DAHGUT STREET	ESF-PRDC-BSP-003 PROVIDE OVERLAY FOR M850 TO M852	$3,000.00	$0.00	$3,000.00	CEFMS ESF 6/30/2007
561	W917BG-07-C-0016-NA-0003	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRCD/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALLA 623	$3,000.00	$0.00	$3,000.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
562	W917BG-07-C-0031-NA-0010BB	WATKINSON LLC	*URI#40947* ESF CONTINGENCY	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$3,000.00	$0.00	$3,000.00	CEFMS ESF 6/30/2007
563	W91GDW-07-M-0040-NA-0002	IRAQI CONTRACTOR - 5017	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$3,000.00	$0.00	$3,000.00	CEFMS ESF 6/30/2007
564	W91GXY-06-M-0084-NA-0002	IRAQI CONTRACTOR - 4540	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$3,000.00	$0.00	$3,000.00	CEFMS ESF 6/30/2007
565	W91GER-07-M-0054-NA-0004	TEXAS SYSTEMS & CONTROLS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$2,974.00	$0.00	$2,974.00	CEFMS ESF 6/30/2007
566	W917BE-07-C-0081-NA-0002	IRAQI CONTRACTOR - 5225	*URI#42316* ESF PRDC/PRT: REPAIR BIN AALAT ROAD IN SEMELAN	ESF PRDC/PRT: BIN AALAT ROAD IN SEMELAN	$2,904.00	$2,338.00	$566.00	CEFMS ESF 6/30/2007
567	W917BG-06-D-0033-0005-0008	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	$2,875.00	$0.00	$2,875.00	CEFMS ESF 6/30/2007
568	W917BE-07-C-0020-NA-0002	STEIN COMPANY	*URI#42310* ESF PRDC: BIN QALAT BRIDGE	ESF PRDC/PRT: FLOOD BIN QALAT BRIDGE	$2,741.00	$0.00	$2,741.00	CEFMS ESF 6/30/2007
569	W917BE-07-C-0047-NA-0002	IRAQI CONTRACTOR - 5421	*URI43680*, ESF PRDC: SAID SADIQ WATER NETWORK	ESF-PRDC/PRT: SAID SADAQ WATER NETWORK	$2,640.00	$0.00	$2,640.00	CEFMS ESF 6/30/2007
570	W917BG-06-D-0019-0002-0002	IRAQI CONTRACTOR - 5402	*URI#39973* ESF: CONSTRUCT STORM SEWER NETWORK IN MAHALA 314	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 314	$2,567.50	$0.00	$2,567.50	CEFMS ESF 6/30/2007
571	W91GDW-07-M-4007-NA-0005	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$2,520.00	$0.00	$2,520.00	CEFMS ESF 6/30/2007
572	W917BG-07-C-0024-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#39975* ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	$2,500.00	$0.00	$2,500.00	CEFMS ESF 6/30/2007
573	W917BG-07-C-0032-NA-0004	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$2,500.00	$0.00	$2,500.00	CEFMS ESF 6/30/2007
574	W917BG-07-C-0032-NA-0009	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	$2,500.00	$0.00	$2,500.00	CEFMS ESF 6/30/2007
575	W91GDW-07-M-0031-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$2,490.00	$0.00	$2,490.00	CEFMS ESF 6/30/2007
576	W91GET-06-A-5005-0012-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$2,442.00	$0.00	$2,442.00	CEFMS ESF 6/30/2007
577	W91GXY-07-M-0017-NA-0003	KE BURGMANN USA INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$2,400.00	$0.00	$2,400.00	CEFMS ESF 6/30/2007
578	W917BE-07-C-0054-NA-0002	IRAQI CONTRACTOR - 5419	*URI#43568* ESF PRDC: CONSTRUCT 12 ROOM PRIMARY SCHOOL IN SAID SADIQ CITY	ESF-PRDC/PRT: PRIMARY SCHOOL, SAID SADIQ	$2,395.00	$0.00	$2,395.00	CEFMS ESF 6/30/2007
579	W91GXY-07-M-0004-NA-0005	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$2,282.00	$2,282.00	$0.00	CEFMS ESF 6/30/2007
580	W917BG-07-C-0031-NA-0008	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	$2,268.00	$0.00	$2,268.00	CEFMS ESF 6/30/2007
581	W91GXY-07-M-0023-NA-0002	UNIT BUILDING COMPANY	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$2,140.00	$2,140.00	$0.00	CEFMS ESF 6/30/2007
582	W917BE-07-C-0010-NA-0002	STEIN COMPANY	*URI#42299* ESF PRDC/PRT: CONTRACT FOR INSTALLING GALVANIZED WATER PIPE, CONSTRUCTION OF 2 PUMP HOUSES AND A WATER TANK FOR THE MULTI VILLAGE WATER PROJECT FOR SARUKANY	ESF PRDC/PRT: MULTI VILLAGE WATER PROJECT FOR SARUKANY	$2,000.00	$0.00	$2,000.00	CEFMS ESF 6/30/2007
583	W917BG-07-C-0016-NA-0001	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRCD/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALLA 623	$2,000.00	$0.00	$2,000.00	CEFMS ESF 6/30/2007
584	W917BG-07-C-0016-NA-0002	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRCD/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALLA 623	$2,000.00	$0.00	$2,000.00	CEFMS ESF 6/30/2007
585	W917BG-07-C-0058-NA-0002	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	$2,000.00	$0.00	$2,000.00	CEFMS ESF 6/30/2007
586	W917BG-07-C-0058-NA-0003	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	$2,000.00	$0.00	$2,000.00	CEFMS ESF 6/30/2007
587	W917BG-07-C-0061-NA-0007	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	$2,000.00	$0.00	$2,000.00	CEFMS ESF 6/30/2007
588	W91GDW-07-M-0013-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$2,000.00	$0.00	$2,000.00	CEFMS ESF 6/30/2007
589	W91GET-06-A-5006-0013-0002	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	$2,000.00	$0.00	$2,000.00	CEFMS ESF 6/30/2007
590	W91GDW-07-M-0013-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,950.00	$0.00	$1,950.00	CEFMS ESF 6/30/2007
591	W91GXY-07-M-0018-NA-0002	CHICAGO BLOWER CORPORATION	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,909.00	$0.00	$1,909.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
592	W91GDW-07-M-4007-NA-0002	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$1,900.00	$0.00	$1,900.00	CEFMS ESF 6/30/2007
593	W917BE-07-C-0022-NA-0003	IRAQI CONTRACTOR - 5424	*URI#42269* DBA INSURANCE	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	$1,813.00	$0.00	$1,813.00	CEFMS ESF 6/30/2007
594	W91GDW-07-M-0015-NA-0002	ERKA - MARSIS CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,800.00	$0.00	$1,800.00	CEFMS ESF 6/30/2007
595	W917BE-07-C-0044-NA-0002	IRAQI CONTRACTOR - 5415	*URI#42203* ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY	$1,779.00	$0.00	$1,779.00	CEFMS ESF 6/30/2007
596	W917BE-07-C-0024-NA-0002	MADO COMPANY	*URI#42278* ESF PRDC: CONSTRUCT ELECTRICAL NETWORK QALLAT BNASLLUA NETWORK	ESF PRT/PRDC: ELECTRICAL NETWORK QALLAT BNASLLUA	$1,716.00	$0.00	$1,716.00	CEFMS ESF 6/30/2007
597	W91GXY-07-M-0017-NA-0002	KE BURGMANN USA INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,700.00	$0.00	$1,700.00	CEFMS ESF 6/30/2007
598	W91GDW-07-M-0023-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,500.00	$1,500.00	$0.00	CEFMS ESF 6/30/2007
599	W917BE-07-C-0033-NA-0003	SROUSHT COMPANY	*URI#42340* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 1	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1	$1,448.00	$0.00	$1,448.00	CEFMS ESF 6/30/2007
600	W91GXX-07-C-0007-NA-0003	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$1,431.06	$0.00	$1,431.06	CEFMS ESF 6/30/2007
601	W91GET-06-A-5005-0011-0006	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$1,400.00	$0.00	$1,400.00	CEFMS ESF 6/30/2007
602	W91GDW-07-M-0021-NA-0002	IRAQI CONTRACTOR - 4948	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,360.00	$0.00	$1,360.00	CEFMS ESF 6/30/2007
603	W91GXY-07-M-0003-NA-0001	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,300.00	$1,300.00	$0.00	CEFMS ESF 6/30/2007
604	W91GXY-07-M-0013-NA-0002	IRAQI CONTRACTOR - 4186	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,300.00	$1,300.00	$0.00	CEFMS ESF 6/30/2007
605	W91GER-07-M-0039-NA-0001	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,269.37	$1,269.37	$0.00	CEFMS ESF 6/30/2007
606	W91GDW-07-M-0044-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,258.50	$0.00	$1,258.50	CEFMS ESF 6/30/2007
607	W917BE-07-C-0057-NA-0002	IRAQI CONTRACTOR - 5421	*URI#43555*, ESF PRDC: CONSTRUCT BRIDGE QILASAN	ESF-PRDC/PRT CONSTRUCT BRIDGE QILASAN	$1,227.00	$0.00	$1,227.00	CEFMS ESF 6/30/2007
608	W917BE-07-C-0048-NA-0002	SROUSHT COMPANY	*URI#42271*, ESF PRDC: ARBAT QALA WATER NETWORK	ESF-PRDC/PRT: ARBAT QALA WATER NETWORK	$1,175.00	$0.00	$1,175.00	CEFMS ESF 6/30/2007
609	W91GDW-07-M-4007-NA-0008	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$1,140.00	$0.00	$1,140.00	CEFMS ESF 6/30/2007
610	W91GET-06-A-5005-0011-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$1,042.00	$0.00	$1,042.00	CEFMS ESF 6/30/2007
611	W91GET-06-A-5005-0011-0004	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$1,042.00	$0.00	$1,042.00	CEFMS ESF 6/30/2007
612	W91GET-06-A-5005-0011-0007	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$1,042.00	$0.00	$1,042.00	CEFMS ESF 6/30/2007
613	W91GDW-07-M-4007-NA-0007	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$1,040.00	$0.00	$1,040.00	CEFMS ESF 6/30/2007
614	W917BE-07-C-0030-NA-0002	IRAQI CONTRACTOR - 5417	*URI#42336* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 3	ESF PRDC/PRT: MULTI-VILLAGE FLOOD PACKAGE 3	$1,013.00	$0.00	$1,013.00	CEFMS ESF 6/30/2007
615	W917BG-06-D-0007-0012-0006	SIMA INTERNATIONAL, S.A.R.L.	*URI#40538* BSP-006 DESIGN AND CONSTRUCT INTERMEDIATE SCHOOL M848	ESF PRDC/PRT: CONSTRUCT INTERMEDIATE SCHOOL M848	$1,000.00	$0.00	$1,000.00	CEFMS ESF 6/30/2007
616	W917BG-06-D-0007-0013-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#41376* ESP-ISP: WEST BAGHDAD POWER STATION SECURITY IMPROVEMENTS	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	$1,000.00	$0.00	$1,000.00	CEFMS ESF 6/30/2007
617	W917BG-07-C-0033-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	$1,000.00	$0.00	$1,000.00	CEFMS ESF 6/30/2007
618	W917BG-07-C-0039-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	$1,000.00	$1,000.00	$0.00	CEFMS ESF 6/30/2007
619	W917BG-07-C-0041-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	$1,000.00	$0.00	$1,000.00	CEFMS ESF 6/30/2007
620	W917BG-07-C-0045-N/A-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	$1,000.00	$1,000.00	$0.00	CEFMS ESF 6/30/2007
621	W91GDW-07-M-0002-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$1,000.00	$1,000.00	$0.00	CEFMS ESF 6/30/2007
622	W91GDW-07-M-0034-NA-0001	WORLDWIDE CONSTRUCTION MANAGEMENT	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$994.43	$0.00	$994.43	CEFMS ESF 6/30/2007
623	W91GDW-07-M-4007-NA-0006	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$980.00	$0.00	$980.00	CEFMS ESF 6/30/2007

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#	Award Number	Contractor	Description	Work Item	Obligated	Expended	Undelivered	Source
624	W91GET-06-A-5005-0002-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$961.00	$0.00	$961.00	CEFMS ESF 6/30/2007
625	W91GET-06-A-5005-0005-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$961.00	$0.00	$961.00	CEFMS ESF 6/30/2007
626	W91GET-06-A-5005-0013-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL COMM TRAINING FOR GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP - GE	$961.00	$0.00	$961.00	CEFMS ESF 6/30/2007
627	W91GXX-07-C-0007-NA-0003AA	DYNCORP INTERNATIONAL, LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	$954.04	$0.00	$954.04	CEFMS ESF 6/30/2007
628	W91GXY-07-M-0007-NA-0002	TRIPLE K TRADE AND SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$920.00	$920.00	$0.00	CEFMS ESF 6/30/2007
629	W917BE-07-C-0014-NA-0002	ARCH COMPANY	*URI#42322* ESF PRDC: REPAIR SEMELEN ROAD NEAR SEMELAN MOSQUE	ESF PRDC/PRT: SEMELEN ROAD NEAR SEMELAN MOSQUE	$843.00	$719.00	$124.00	CEFMS ESF 6/30/2007
630	W91GER-07-M-0054-NA-0002	TEXAS SYSTEMS & CONTROLS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$730.00	$0.00	$730.00	CEFMS ESF 6/30/2007
631	W917BG-06-D-0005-0028-0002	IRAQI CONTRACTOR - 4613	*URI#39788* ESF: INSTALLATION OF WATER CONNECTIONS IN MAHALA 614	ESF-PRDC/PRT: WATER CONNECTIONS IIN MAHALA 614	$595.00	$0.00	$595.00	CEFMS ESF 6/30/2007
632	W91GER-07-M-0056-NA-0002	PRATT & WHITNEY POWER SYSTEMS, INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$563.63	$0.00	$563.63	CEFMS ESF 6/30/2007
633	W91GER-07-M-0049-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$550.00	$550.00	$0.00	CEFMS ESF 6/30/2007
634	W917BG-07-C-0012-NA-0002	IRAQI CONTRACTOR - 5206	*URI#40953* ESF-PRDC/PRT: AL FASAHA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL FASAHA SCHOOL	$510.00	$510.00	$0.00	CEFMS ESF 6/30/2007
635	W91GDW-07-M-0002-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$390.00	$390.00	$0.00	CEFMS ESF 6/30/2007
636	W91GXY-07-M-0004-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$382.20	$382.20	$0.00	CEFMS ESF 6/30/2007
637	W917BG-06-D-0007-0008-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#41594* ESF: CONSTRUCT SANITARY SEWER IN MAHALA	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 313	$250.00	$0.00	$250.00	CEFMS ESF 6/30/2007
638	W917BE-07-C-0016-NA-0002	BLND COMPANY	*URI#42281* ESF PRDC/PRT: CONSTRUCT ELECTRICAL NETWORK DARATOO	ESF PRDC/PRT: DARATOO ELECTRICAL NETWORK	$168.00	$0.00	$168.00	CEFMS ESF 6/30/2007
639	W91GER-07-M-0054-NA-0003	TEXAS SYSTEMS & CONTROLS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$165.00	$0.00	$165.00	CEFMS ESF 6/30/2007
640	W91GXY-06-M-0011-NA-0003	GE ENERGY - BENTLY NEVADA	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$160.00	$157.31	$2.69	CEFMS ESF 6/30/2007
641	W91GXY-07-M-0003-NA-0002	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$115.00	$115.00	$0.00	CEFMS ESF 6/30/2007
642	W91GDW-07-M-4007-NA-0010	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	$100.00	$0.00	$100.00	CEFMS ESF 6/30/2007
643	W91GER-07-M-0039-NA-0002	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$60.00	$60.00	$0.00	CEFMS ESF 6/30/2007
644	W91GDW-07-M-0002-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	$40.00	$40.00	$0.00	CEFMS ESF 6/30/2007

U.S. APPROPRIATED FUNDS

U.S. Appropriated Funds

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

- P.L. 108-7, February 20, 2003
- 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. 109-102, November 14, 2005
- P.L. 109-148, December 30, 2005
- P.L. 109-234, June 15, 2006
- P.L. 109-289, September 29, 2006
- P.L. 110-28, May 25, 2007

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF 1) AND NATURAL RESOURCES RISK REMEDIATION FUND (NRRRF) UNDER PUBLIC LAW 108-11

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

- The Iraq Relief and Reconstruction Fund (IRRF 1) was created. Twelve sectors were identified to be funded and appropriated to the Department of State (DoS), U.S. Agency for International Development (USAID), Department of the Treasury (Treasury), Department of Defense (DoD), and Department of Health and Human Services (HHS).
- The Natural Resources Risk Remediation Fund (NRRRF) was created "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 the 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 the CPA during its tenure are still being fulfilled. Most of 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.

Tables F-1, F-2, and F-3 provide the status of P.L. 108-11 funds.

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

Status of Supplemental Appropriation, P.L. 108-11, as of 6/30/2007 (millions)

Source	Agency	Apportioned	Obligated	Expended
NRRRF	DoD	$800.6	$800.6	$797.8
IRRF 1	USAID	1,617.0	1,614.0	1,600.0
	DoD	518.3	518.3	517.4
	DoS	125.4	125.4	116.7
	Treasury	6	6	5
	USTDA	4.9	4.9	4.6
	Subtotal	**2,271.60**	**2,268.60**	**2,243.70**
Non-IRRF P.L. 108-11	USAID	490.0	468.6	448.4
	DoS	66	66	60.4
	Subtotal	**556.0**	**534.6**	**508.8**
IFF	CPA-OPS	N/A	442.9	411.2
	New Iraqi Army	51.2	51.2	49.8
	Subtotal	**51.2**	**494.1**	**461.0**
Total		**$3,679.4**	**$4,097.9**	**$4,011.3**

Source: USAID, response to SIGIR, July 6, 2007; USACE, response to SIGIR, July 6, 2007; Treasury, response to SIGIR, July 5, 2007; USTDA, response to SIGIR, July 2, 2007; DoS, response to SIGIR, April 5, 2007.

Note:

1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Under P.L. 108-11, Congress funded NRRRF through transfers, including up to $489.3 million from the Iraq Freedom Fund. Data not formally reviewed or audited. Figures may not total correctly because of rounding.
3. Data not formally reviewed or audited. Numbers are affected by rounding.

Table F1

Status of P.L. 108-11 IRRF 1 Funds by Program and by USAID Strategic Objectives, as of 6/30/2007 (millions)

Agency	Program Name	Apportioned	Obligated	Expended
USAID	Restore Critical Infrastructure	$1,124.4	$1,121.7	$1,108.9
	Improve Efficiency and Accountability of Government	174.7	174.7	174.7
	Support Education, Health, and Social Services	118.5	118.2	118.2
	Relief: Office of Foreign Disaster Assistance	43.5	43.5	43.2
	Office of Transition Initiatives	57.6	57.5	57.3
	Expand Economic Opportunity	65.9	65.9	65.7
	Program Support and Development of Gulf Region	18.0	18.0	18.0
	Administrative Expenses	14.6	14.5	14.0
	Subtotal	**1617.2**	**1614.0**	**1600.0**
DoD	Restore Iraq Electricity (RIE)	299.9	299.9	299.9
	Restore Iraq Oil (RIO)	165.0	165.0	165.0
	First Responder Network/ DIILS	53.3	53.3	52.4
	Subtotal	**518.2**	**518.2**	**517.3**
DoS	Police/Prison Programs	61.5	61.5	56.2
	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	116.8
Treasury	Technical Assistance	6.0	6.0	5.0
	Subtotal	**6.0**	**6.0**	**5.0**
U.S. Trade and Dev. Agency	Technical Assistance/Training	4.9	4.9	4.6
	Subtotal	**4.9**	**4.9**	**4.6**
Total IRRF 1 Funds		**$2,271.7**	**$2,268.5**	**$2,243.7**

Source: USAID, response to SIGIR, July 6, 2007; USACE, response to SIGIR, July 6, 2007; Treasury, response to SIGIR, July 5, 2007; USTDA, response to SIGIR, July 2, 2007, DoS, response to SIGIR, April 5, 2007.

Note:
1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F2

Status of P.L. 108-11 Non-IRRF 1 Funds by Program and by USAID Strategic Objectives, as of 6/30/2007 (millions)

Agency	Program Name	Apportioned	Obligated	Expended
USAID	Food Aid: Office of Food for Peace	$242.9	$242.9	$242.6
	Improve Capacity of National Government	21.2	21.2	21.2
	Restore Critical Infrastructure	45.2	24.9	24.7
	Support Education, Health, and Social Services	34	34	33.8
	Relief: Office of Foreign Disaster Assistance	77.5	76.5	66.2
	Operating Expenses	23.3	23.3	23.3
	Program Support and Development of Gulf Region	11.2	11.2	11.2
	Improve Efficiency and Accountability of Government	8.9	8.9	8.8
	Office of Transition Initiatives	11.8	11.8	11.7
	Expand Economic Opportunity	5	5	5
	Expand Private Sector Economic Opportunities	9	9	0
	Subtotal	**490.0**	**468.7**	**448.5**
DoS	Coalition Support	66.0	66.0	60.4
	Subtotal	66.0	66.0	60.4
Total Non-IRRF 1 Funds		**$556.0**	**$534.7**	**$508.9**

Source: USAID, response to SIGIR, July 6, 2007; USACE, response to SIGIR, July 6, 2007; DoS, response to SIGIR, April 5, 2007.
Note:
1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Under P.L. 108-11, Congress funded NRRRF through transfers, including up to $489.3 million from the Iraq Freedom Fund.
3. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F3

Commanders' Assistance Programs

Military assistance programs continue to play a vital role in the reconstruction of Iraq. In an insecure environment, area commanders can develop the necessary relationships with Iraqi civic leaders to initiate crucial local projects.

COMMANDER'S EMERGENCY RESPONSE PROGRAM (CERP)

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 August 2004, under P.L. 108-287. In addition, the GOI funded a similar CERP-equivalent program, which is not subject to U.S. oversight.

For highlights of CERP funding by project sector, see Section 2 of this Report. For a summary of CERP appropriations, see Table F-4.

Table F-5 provides a profile of CERP projects funded by U.S. appropriations.

COMMANDERS HUMANITARIAN RELIEF AND RECONSTRUCTION PROGRAM AND IRAQI INTERIM GOVERNMENT FUND

In 2004, the Iraqi Interim Government established the Iraqi Interim Government Fund (IIGF), with $136 million from the DFI, for U.S. military commanders to respond to the urgent humanitarian relief and reconstruction requirements of the local population in their areas of responsibility. In response to an Iraqi demand to match the IIGF, a separate program,

Iraq CERP Appropriations, as of 6/30/2007 (millions)

Appropriation	Total Program Funding
P.L. 108-287 (FY 2004)	$140
P.L. 109-13 (FY 2005)	718
P.L. 109-148 (FY 2006)	500
P.L. 109-234 (FY 2006)	423
P.L. 109-289 (FY 2007)	375
P.L. 110-28 (FY 2007)	350
Total U.S. Appropriated CERP Funds	$2,506

Note: Data not formally reviewed or audited.

Table F4

CERP Projects by Type, as of 6/30/2007 (in millions)

	FY 2006		FY 2007	
Project Type	Obligations	Disbursements	Obligations	Disbursements
Agriculture - Irrigation	$26.7	$14.5	$9.4	$3.8
Repair of damage resulting from military operations	1.5	1.4	3.8	0.7
Civic Cleanup Activities	17.4	16.1	26.9	7.4
Repair Of Civic Or Cultural Facilities	6.7	3.3	20.1	2
Civic Support Vehicles	1.7	1.7	1.1	0.7
Condolence Payments	7.7	7.4	6.2	2.6
Economic, Financial, And Management Improvements	10.6	9.5	12.4	1.1
Education	42.1	30.6	52.6	20.4
Electricity	78.5	46.8	83.3	13.6
Food Production And Distribution	1.5	1.2	4.6	1.2
Healthcare	25.8	13.8	16.1	5.3
Irrigation	15.2	5.6	9.0	2.4
Rule Of Law And Governance	9.9	8.8	12.5	2.5
Other Humanitarian Or Reconstruction Project	22.6	10.1	20.5	8.1
Oil	20.7	6.1	8.7	0.2
Telecommunication	7.3	5.3	1.7	0.6
Transportation	63.1	48.7	61.6	17.5
Water And Sanitation	137.5	75.6	98.1	34.5
Total	**$496.5**	**$306.5**	**$448.6**	**$124.6**

Source: Multi-National Corps-Iraq, July 7, 2007.

Table F5

CHRRP and IIGF, as of 6/30/2007 (in millions)

Fund Source	Obligated	Expended
CHRRP (FY 2006)	$127.4	$108.3
IIGF	126.0	118.0
Total	$253.4	$226.3

Source: Multi-National Corps-Iraq, July 7, 2007.
Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-6

Current Status of the IRRF 2 (thousands), as of 6/26/07

	Apportioned	Committed	Obligated	Expended
Security & Law Enforcement	$5,004.8	$4,978.2	$4,975.2	$4,797.5
Electric Sector	4216.9	4171.3	4046.3	3322.9
Oil	1724.7	1623.1	1572.4	1456.1
Justice, Public Safety, and Civil Society	1304.2	1302.7	1296.7	1092.5
Democracy	998.4	997.9	997.9	934.5
Education, Refugees, Human Rights, and Governance	410.1	399.9	399.9	369.6
Roads, Bridges, and Construction	333.6	327.8	320.7	227.1
Health Care	816.2	770.8	758.8	668.8
Transportation and Telecommunications Projects	456.7	455.5	447.2	354.4
Water Resources and Sanitation	2115.8	2006.5	1963.1	1614.3
Private Sector Development	809.3	808.9	808.9	789.2
Administrative Expense	211.1	210.5	210.5	188.4
Total by Sector	**$18,401.8**	**$18,053.1**	**$17,797.6**	**$15,815.3**
Construction		10341.5	10090.2	8656.8
Non-Construction		6713.7	6709.5	6224.0
Democracy		997.9	997.9	934.5
Total by Program		**$18,053.1**	**$17,797.6**	**$15,815.3**

Source: DoS, Weekly Status Report, June 26, 2007.
Note: Appendix E of this Report includes a crosswalk between the DoS Section 2207 Report and SIGIR sectors. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-7

the Commanders Humanitarian Relief and Reconstruction Program (CHRRP) was created with $86 million from IRRF 2 monies.

The Multi-National Force-Iraq (MNF-I) maintains IIGF and CHRRP funding. Iraqi government projects must be selected from a project list approved by the Iraqis and MNF-I.

For a summary of CHRRP and IIGF data, see Table F-6.

Iraq Relief Reconstruction Fund (IRRF 2) Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide $18.4 billion for the IRRF to address the extensive requirements for Iraq reconstruction identified before the war and during the summer and fall of 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 six departments or agencies: DoD, DoS, USAID, Treasury, USIP, and HHS.

The current funding status for IRRF 2—with corresponding commitments, obligations, and expenditures—is outlined in Table F-7.

OPERATING EXPENSES

Under P.L. 108-106, as amended, SIGIR is required to report information on the operating expenses funded by IRRF 2 for U.S. government agencies or departments involved with the reconstruction of Iraq. Table F-8 provides the status of operating funds derived from the IRRF 2 for each agency with operational activities in Iraq.

Agency-Specific Cumulative IRRF-funded Operating Expenses, as of 6/30/2007 (millions)

Agency	Expended
DoD	$199.3[A]
Treasury	3.0
DoS	159.6
OPIC	0.9
USAID	148.2
USIP	0.6
DoJ	0.4
Total	**$512.0**

[A] This figure represents a revalidation of the data provided to SIGIR by USACE. GRD operating expenses for IRRF are charged using S&A rates that are applied to construction projects as work progresses.

Source: USAID, response to SIGIR, July 6, 2007; USACE, response to SIGIR, July 20, 2007; Treasury, response to SIGIR, July 5, 2007; OPIC, response to SIGIR, June 28, 2007, USIP, response to SIGIR, July 2, 2007, DOJ, July 19, 2007; DoS, response to SIGIR, April 5, 2007.

Note: DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.

Table F-8

Status of Mission-Direct Operating Expenses, P.L. 108-106, as of 6/30/07 (millions)

Source	Appropriated	Obligated	Expended
CPA-OPS	$768.8	$767.4	$733.1
IRMO[A]	139.2	138.0	135.1
SIGIR	99.0	89.7	78.6
Total	**$1,007.0**	**$995.1**	**$946.8**

[A] IRMO is no longer operational. IRMO's responsibilities have been transferred to the Iraq Transition Assistance Office (ITAO).

Source: Secretary of Army, Finance Report, July 8, 2007.

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-8

MISSION DIRECT OPERATING EXPENSES UNDER P.L. 108-106

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.

From 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 Iraq Freedom Fund (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. Congress also authorized the funding of CPA-IG operations (now SIGIR) with $75 million from P.L. 108-106. SIGIR was appropriated another $24 million from P.L. 109-234. Table F-8 provides an update of P.L. 108-106 and P.L. 109-234 supplemental funding for CPA Operations (CPA-OPS), IRMO, and SIGIR.

Iraq Security Forces Fund (ISFF)

In 2005, ISFF was established under P.L. 109-13 to allow the Commander of MNSTC-I to provide assistance to the Iraqi Security Forces (ISF). ISFF has also received the following appropriations:

- $5.4 billion, P.L. 109-13, enacted May 11, 2005
- $3 billion, P.L. 109-234, enacted June 15, 2006 (FY 2006)
- $1.7 billion, P.L. 109-289, enacted September 29, 2006 (FY 2007)
- $3.8 billion, P.L. 110-28, enacted May 25, 2007 (FY 2007)

Financial Status of Iraq Security Forces Fund (FY 2005), P.L. 109-13, as of 7/8/2007 (millions)

Sector	Committed	Obligated	Expended
Ministry of Defense Forces			
Sustainment	$560.0	$559.0	$529.0
Infrastructure	1071.0	1071.0	965.0
Equipment and Transportation	1382.0	1382.0	1299.0
Training and Operations	138.0	136.0	123.0
Ministry of Interior Forces			
Sustainment	248.0	248.0	231.0
Infrastructure	424.0	419.0	355.0
Equipment and Transportation	387.0	387.0	341.0
Training and Operations	944.0	944.0	927.0
Quick Response Fund	145.0	145.0	129.0
Total	**$5,299.00**	**$5,291.0**	**$4,899.0**

Source: Secretary of Army, Finance Report, July 8, 2007.
Note Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-9

Tables F-9, F-10, F-11 outline the financial status of ISFF.

Economic Support Fund (ESF)

P.L. 109-234, enacted June 15, 2006, provided $1.5 billion for the Economic Support Fund (ESF). ESF has also received these appropriations:

- $40 million, P.L. 108-7, enacted February 3, 2003
- $10 million, P.L. 108-11, enacted April 16, 2003
- $60.4 million, P.L. 109-102, enacted November 14, 2005
- $1.5 billion, P.L. 109-234, enacted June 15, 2006
- $1.6 billion, P.L. 110-28, enacted May 7, 2007.

Table F-12 outlines the financial status of ESF.

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, 2007 (unless an alternative date is noted).

Financial Status of Iraq Security Forces Fund (FY 2006), P.L. 109-234, as of 7/8/2007 (millions)

Sector	Committed	Obligated	Expended
Ministry of Defense Forces			
Sustainment	$182.0	$181.0	$150.0
Infrastructure	733.0	547.0	139.0
Equipment and Transportation	585.0	389.0	256.0
Training and Operations	19.0	18.0	9.0
Ministry of Interior Forces			
Sustainment	151.0	94.0	64.0
Infrastructure	475.0	318.0	91.0
Equipment and Transportation	478.0	378.0	48.0
Training and Operations	208.0	204.0	192.0
Other			
Quick Response Fund	19.0	17.0	10.0
Detainee Ops	73.0	60.0	15.0
Prosthetics Clinic	2.2	0.9	0.0
Total	**$2,925.20**	**$2,206.9**	**$974.0**

Source: Secretary of Army, Finance Report, July 8, 2007.
Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-10

Financial Status of Iraq Security Forces Fund (FY 2007), P.L. 109-234, P.L. 110-28, as of 7/8/2007 (millions)

Sector	Committed	Obligated	Expended
Ministry of Defense Forces			
Sustainment	$336.0	$262.0	$96.0
Infrastructure	340.0	266.0	13.0
Equipment and Transportation	467.0	255.0	138.0
Training and Operations	24.0	20.0	1.0
Ministry of Interior Forces			
Sustainment	14.0	0	0
Infrastructure	13.0	0	0
Equipment and Transportation	137.0	44.0	3.0
Training and Operations	498.0	420.0	397.0
Other			
Quick Response Fund	90.0	82.0	9.0
Detainee Ops	36.0	22.0	22.0
Training and Operations	73.0	73.0	24.0
Prosthetics Clinic	0	0	0
Total	**$2,028.0**	**$1,444.0**	**$703.0**

Source: Secretary of Army, Finance Report, July 8, 2007.
Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-11

Financial Status of Economic Support Fund, P.L. 109-234, as of 6/25/2007 (millions)

Security Track	Allocated	Commitments
PRT/PRDC Projects	$315.0	$315.0
Infrastructure Security Protection (Oil, Water, and Electric)	277.0	277.0
PRTs Local Government Support	155.0	155.0
Community Action Program	45.0	45.0
Community Stabilization Program in Strategic Cities	135.0	135.0
Marla Ruzicka Iraq War Victims Fund	5.0	5.0
Subtotal	**$932.0**	**$932.0**
Economic Track	**Allocated**	**Commitments**
Operations & Maintenance Sustainment	$285.0	$285.0
Capacity Development & Technical Training	60.0	60.0
Subtotal	**$345.0**	**$345.0**
Political Track	**Allocated**	**Commitments**
Ministerial Capacity Development (USAID)	$60.0	$60.0
Ministerial Capacity Development (IRMO)	45.0	41.0
Regime Crimes Liaison Office	33.0	33.0
Democracy Funding for IRI, NDI, NED	25.0	25.0
Policy & Regulatory Reforms	20.0	20.0
Civil Society, ADF, IFES	18.0	18.0
USIP	4.0	4.0
Civil Society, IREX	3.0	3.0
Subtotal	**$208.0**	**$204.0**
Grand Total	**$1,485.0**	**$1,481.0**

Source: ITAO, Weekly Status Report, June 26, 2007.

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

Table F-12

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 apportionments.

As of June 30, 2007, OMB had apportioned $18.39 billion of the IRRF to the agencies:

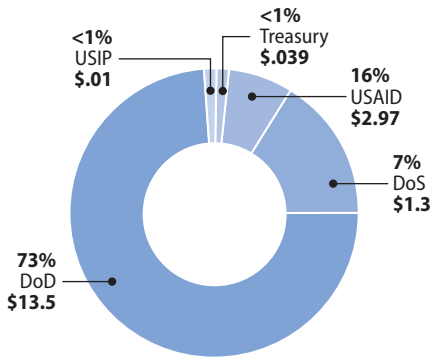
- Department of Defense (DoD), $13.48 billion (73%)
- U.S. Agency for International Development (USAID), $2.97 billion (16%)
- Department of State (DoS), $1.31 billion (7%)
- Department of Treasury (Treasury), $0.039 billion (less than 1%)
- United States Institute of Peace (USIP), $0.01 billion (less than 1%)

Approximately $0.6 billion remains unapportioned or has been designated for other Iraq programs.

Figure G-1 shows OMB-apportioned IRRF funds.

Figure G1

IRRF2 OMB Apportioned Funds
$ Billions, % of $18.39 Billion
Source: OMB, Response to SIGIR (7/3/2007)



Notes:
1. Does not include $0.6 billion in unapportioned funds and funds for other Iraq programs.
2. Data not formally reviewed or audited.
3. Numbers are affected by rounding.

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (Millions)

Millions of Dollars			DOD			USAID			STATE			TREASURY			USIP			TOTAL				
Category	Project Code	May 2007	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Security & Law Enforcement		**5,004.786**	**4,206.095**	**(7.542)**	**4,198.554**	**34.200**	**0.000**	**34.200**	**762.050**	**0.000**	**762.050**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**5,002.345**	**(7.542)**	**4,994.804**	**9.983**	
Law Enforcement		2,287.120	1,528.562	(0.887)	1,527.676	0.000	0.000	0.000	756.500	0.000	756.500	0.000	0.000	0.000	0.000	0.000	0.000	2,285.062	(0.887)	2,284.176	2.944	
Police Training and Technical Assistance	10000	1,800.946	1,043.951	(0.769)	1,043.182	0.000	0.000	0.000	756.500		756.500	0.000	0.000	0.000	0.000	0.000	0.000	1,800.451	(0.769)	1,799.682	1.264	$210M will be transferred from DOD to INL via 632(b)
Border Enforcement	11000	435.118	433.556	(0.118)	433.438	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	433.556	(0.118)	433.438	1.680	
Facilities Protection Services	12000	51.056	51.056		51.056	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	51.056	0.000	51.056	0.000	
National Security		2,593.916	2,593.533	(6.655)	2,586.878	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,593.533	(6.655)	2,586.878	7.038	
Iraqi Armed Forces		1,756.845	1,756.590	(6.035)	1,750.555	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,756.590	(6.035)	1,750.555	6.290	
of which:																						
IAF Facilities	20000	728.792	728.792		728.792	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	728.792	0.000	728.792	0.000	
IAF Equipment	21000	608.632	608.384	(0.132)	608.252	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	608.384	(0.132)	608.252	0.381	
IAF Operations and Training	22000	419.421	419.414	(5.903)	413.512	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	419.414	(5.903)	413.512	5.909	
Iraqi National Guard		674.071	673.943	(0.621)	673.323	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	673.943	(0.621)	673.323	0.748	
of which:																						
Operations and Personnel	23000	224.526	224.526		224.526	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	224.526	0.000	224.526	0.000	
Equipment	24000	89.445	89.317	(0.586)	88.731	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	89.317	(0.586)	88.731	0.714	
Facilities	27000	360.100	360.100	(0.034)	360.066													360.100	(0.034)	360.066	0.034	
Iraqi Security Forces Quick Response Program	26000	163.000	163.000		163.000													163.000	0.000	163.000	0.000	
Nonproliferation, Export Control, and Border Security	9600	5.550			0.000			0.000	5.550		5.550			0.000			0.000	5.550	0.000	5.550	0.000	
Post Conflict Reintegration (DDR)	08400	2.200	0.000			2.200	0.000	2.200										2.200	0.000	2.200	0.000	
Focused Stabilization	08500	30.000			0.000	30.000		30.000			0.000			0.000			0.000	30.000	0.000	30.000	0.000	
Commanders' Humanitarian Relief & Reconstruction	28000	86.000	84.000		84.000	2.000		2.000										86.000	0.000	86.000	0.000	
Justice, Public Safety Infrastructure, and Civil Society		**2,305.993**	**971.488**	**(0.239)**	**971.248**	**970.455**	**0.000**	**970.455**	**351.664**	**0.000**	**351.664**	**0.000**	**0.000**	**0.000**	**10.000**	**0.000**	**10.000**	**2,303.606**	**(0.239)**	**2,303.367**	**2.626**	
Other Technical Investigative Methods	31000	1.200	1.199		1.199	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.199	0.000	1.199	0.001	
Witness Protection Program	30000	36.000	0.999		0.999	0.000		0.000	35.000		35.000	0.000	0.000	0.000	0.000	0.000	0.000	35.999	0.000	35.999	0.001	
Penal Facilities	32000	87.000	87.000		87.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	87.000	0.000	87.000	0.000	
Reconstruction and Modernization of Detention Facilities	33000	205.600	124.953	(0.200)	124.753	0.000	0.000	0.000	80.564		80.564	0.000	0.000	0.000	0.000	0.000	0.000	205.517	(0.200)	205.317	0.283	DOD/DOS with some 632(b) transfers to DOJ.
Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs		285.100	201.829	0.000	201.829	0.000		0.000	83.200	0.000	83.200	0.000	0.000	0.000	0.000	0.000	0.000	285.029	0.000	285.029	0.071	
of which:																						
Facilities Repair	13000	86.900	86.893	0.000	86.893						0.000							86.893	0.000	86.893	0.007	
Fire Service	14000	115.000	114.936		114.936						0.000							114.936	0.000	114.936	0.064	
Demining	09500	83.200	0.000		0.000	0.000	0.000	0.000	83.200		83.200	0.000	0.000	0.000	0.000	0.000	0.000	83.200	0.000	83.200	0.000	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (Millions)

Millions of Dollars			DOD			USAID			STATE			TREASURY			USIP			TOTAL				
Category	Project Code	May 2007	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Public Safety Training and Facilities	15000	186.443	185.709		185.709	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	185.709	0.000	185.709	0.734	
National Security Communications Network	25000	106.500	106.500		106.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	106.500	0.000	106.500	0.000	
Rule of Law	06500	71.154	14.500	(0.004)	14.496	22.000		22.000	34.654	0.000	34.654							71.154	(0.004)	71.150	0.004	
Investigations of Crimes Against Humanity	05000	128.000	98.600		98.600	5.000		5.000	24.400		24.400	0.000	0.000	0.000	0.000	0.000	0.000	128.000	0.000	128.000	0.000	
Judicial Security and Facilities	09000	157.200	150.199	(0.036)	150.163	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	0.000	0.000	0.000	0.000	157.199	(0.036)	157.163	0.037	
Democracy Building Activities	06000	1,001.846	0.000		0.000	913.505		913.505	86.846		86.846	0.000	0.000	0.000	0.000	0.000	0.000	1,000.351	0.000	1,000.351	1.495	9/1/2006: 11.75 moved to "institutional reforms" and "agriculture" to be transferred out to DOE, DOC, DOI, and USDA
Marla Ruzicka Iraq War Victims Fund	06050	29.950	0.000		0.000	29.950		29.950			0.000	0.000	0.000	0.000	0.000	0.000	0.000	29.950	0.000	29.950		Includes $4.95M statutory transfer from ESF (P.L. 109-102) and $5 million statutory transfer from ESF (P.L. 109-234)
U.S. Institute of Peace (USIP)	07000	10.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	10.000	0.000	10.000	10.000	0.000	10.000	0.000	
Electric Sector		**4,225.092**	**3,379.672**	**(0.204)**	**3,379.467**	**813.924**	**0.000**	**813.924**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**4,193.596**	**(0.204)**	**4,193.391**	**31.701**	
Generation	40000	1,740.017	1,131.692	(0.204)	1,131.488	608.322		608.322	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,740.014	(0.204)	1,739.810	0.207	
Transmission	41000	1,087.020	1,061.806		1,061.806	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,061.806	0.000	1,061.806	25.214	
Network Infrastructure	42000	1,227.479	1,015.598		1,015.598	205.602		205.602	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,221.200	0.000	1,221.200	6.279	
Automated Monitoring and Control System	43000	127.000	127.000		127.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	127.000	0.000	127.000	0.000	
Security	45000	43.575	43.575		43.575	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.575	0.000	43.575	0.000	
Oil Infrastructure		**1,724.700**	**1,723.410**	**0.000**	**1,723.410**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**1,723.410**	**0.000**	**1,723.410**	**1.290**	
Infrastructure	50000	1,719.200	1,717.910		1,717.910			0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,717.910	0.000	1,717.910	1.290	6/6: DOD will MIPR $2M from DOD/PCO to TDA for oil sector study per JEC.
Emergency Supplies of Refined Petroleum Products	51000	5.500	5.500		5.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.500	0.000	5.500	0.000	
Water Resources and Sanitation		**2,121.083**	**1,660.813**	**38.919**	**1,699.732**	**398.560**	**0.000**	**398.560**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**2,059.373**	**38.919**	**2,098.292**	**22.791**	
Public Works Projects		1,745.568	1,306.370	38.975	1,345.346	378.570	0.000	378.570	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,684.940	38.975	1,723.916	21.653	
Potable Water	60000	1,424.092	1,070.464	37.405	1,107.870	297.864		297.864	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,368.328	37.405	1,405.734	18.359	
Water Conservation	61000	28.800	28.800	(0.313)	28.487	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	28.800	(0.313)	28.487	0.313	
Sewerage	62000	281.776	204.106	1.883	205.988	72.960		72.960	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	277.066	1.883	278.948	2.827	
Other Solid Waste Management	63000	10.900	3.000		3.000	7.746		7.746	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.746	0.000	10.746	0.154	
Water Resources Projects		375.515	354.443	(0.056)	354.387	19.990	0.000	19.990	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	374.433	(0.056)	374.377	1.138	
Pumping Stations and Generators	64000	200.304	179.274	(0.021)	179.253	19.990		19.990	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	199.264	(0.021)	199.243	1.061	
Irrigation and Drainage Systems	65000	7.381	7.381		7.381	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.381	0.000	7.381	0.000	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (Millions)

Millions of Dollars			DOD			USAID			STATE			TREASURY			USIP			TOTAL				
Category	Project Code	May 2007	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Major Irrigation Projects	66000	54.323	54.323	(0.002)	54.321	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	54.323	(0.002)	54.321	0.002	
Dam Repair, Rehab, and New Construction	67000	78.607	78.565	(0.034)	78.531	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	78.565	(0.034)	78.531	0.076	
Umm Qasr to Basra Water Pipeline and Treatment Plant	68000	34.900	34.900		34.900	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	34.900	0.000	34.900	0.000	
Basra Channel Flushing	69000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Transportation & Telecommunications Projects		**459.700**	**409.071**	**(3.650)**	**405.421**	**47.600**	**0.000**	**47.600**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**456.671**	**(3.650)**	**453.021**	**6.679**	
Civil Aviation	70000	80.243	80.222	(0.909)	79.313	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	80.222	(0.909)	79.313	0.930	
Umm Qasr Port Rehab	71000	43.380	43.380	(0.485)	42.895	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.380	(0.485)	42.895	0.485	
Railroad Rehab and Restoration	72000	197.095	197.073	(2.256)	194.817	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	197.073	(2.256)	194.817	2.278	
Iraqi Telecom and Postal Corporation	74000	20.800	20.796		20.796	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.796	0.000	20.796	0.004	
Iraqi Communications Systems	76000	46.600	46.600		46.600	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	46.600	0.000	46.600	0.000	
Consolidated Fiber Network	76500	51.582	1.000		1.000	47.600		47.600			0.000			0.000			0.000	48.600	0.000	48.600	2.982	
Iraqi Communications Operations	79000	20.000	20.000		20.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.000	0.000	20.000	0.000	
Roads, Bridges, and Construction		**333.604**	**309.257**	**(1.108)**	**308.149**	**22.300**	**0.000**	**22.300**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**331.557**	**(1.108)**	**330.449**	**3.155**	
Public Buildings Construction and Repair	81000	124.800	117.495	(0.979)	116.516	7.300		7.300	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	124.795	(0.979)	123.816	0.984	
Roads & Bridges	82000	208.804	191.762	(0.128)	191.633	15.000		15.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	206.762	(0.128)	206.633	2.171	
Health Care		**822.479**	**737.020**	**(22.296)**	**714.724**	**81.880**	**(0.230)**	**81.650**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**818.900**	**(22.526)**	**796.374**	**26.105**	
Nationwide Hospital and Clinic Improvements	90000	466.300	466.300	(24.996)	441.304	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	466.300	(24.996)	441.304	24.996	
Equipment Procurement and Modernization	92000	268.200	233.200	(0.879)	232.321	35.000	(0.230)	34.770	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	268.200	(1.109)	267.091	1.109	
Pediatric Facility in Basra	91000	46.880	0.000	0.000	0.000	46.880		46.880	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	46.880	0.000	46.880	0.000	
Pediatric Facility in Basra II	91500	41.099	37.520	3.579	41.099													37.520	3.579	41.099	0.000	
Private Sector Development		**813.954**	**20.600**	**0.000**	**20.600**	**388.728**	**0.000**	**388.728**	**11.750**	**0.000**	**11.750**	**10.000**	**0.000**	**10.000**	**0.000**	**0.000**	**0.000**	**809.255**	**0.000**	**809.255**	**4.698**	
Expand Network of Employment Centers	01000	8.000	0.000		0.000	8.000		8.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	0.000	8.000	0.000	
Vocational Training	02001	72.062	0.000		0.000	70.018		70.018	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	70.018	0.000	70.018	2.044	
Business Skills Training	02500	39.950	10.450	0.000	10.450	29.500		29.500										39.950	0.000	39.950	0.000	
Micro-Small-Medium Enterprises	03000	41.050	5.150		5.150	0.000		0.000	0.000	0.000	0.000	10.000	0.000	10.000				41.050		41.050	0.000	$25M transferred to USAID DA for OPIC; $0.9M transferred to DA for OPIC on 12/8.
Institutional Reforms	01500	88.950			0.000	85.000		85.000	3.950		3.950							88.950		88.950	0.000	

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment (Millions)

Millions of Dollars			DOD			USAID			STATE			TREASURY			USIP			TOTAL				
Category	Project Code	May 2007	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Previously Apportioned	3nd Qtr. Revised Action	Total to Date	Unapportioned	Comments
Agriculture	01600	112.800	5.000		5.000	100.000		100.000	7.800		7.800							112.800		112.800	0.000	
Market Based Reforms	03500	98.864			0.000	96.210		96.210										96.210	0.000	96.210	2.654	
Housing Rehabilitation Grants		0.000																0.000	0.000	0.000	0.000	
Iraqi Debt Forgiveness	04500	352.278	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	352.278		352.278	0.000	$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		**424.559**	**27.340**	**(1.129)**	**26.211**	**185.143**	**(0.221)**	**184.923**	**182.976**	**0.221**	**183.196**	**29.100**	**0.000**	**29.100**	**0.000**	**0.000**	**0.000**	**424.559**	**(1.129)**	**423.430**	**1.129**	
Migration & Refugee Assistance	04000	209.059	0.000	0.000	0.000	85.558		85.558	123.501		123.501	0.000	0.000	0.000	0.000	0.000	0.000	209.059	0.000	209.059	0.000	
Property Claims Tribunal	05500	10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000		10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	
Governance	06700	40.000			0.000	2.100		2.100	37.900		37.900							40.000	0.000	40.000	0.000	
Ministerial Capacity Bldg.	06750	20.000	15.000		15.000	5.000		5.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.000	0.000	20.000	0.000	
Banking System Modernizations	08000	30.000	0.900		0.900	0.000		0.000	0.000	0.000	0.000	29.100	0.000	29.100			0.000	30.000	0.000	30.000	0.000	
Human Rights	09500	15.000	1.940		1.940	1.485		1.485	11.575		11.575	0.000	0.000	0.000	0.000	0.000	0.000	15.000	0.000	15.000	0.000	
Education	06300	90.500	9.500	(1.129)	8.371	81.000	(0.221)	80.779	0.000	0.221	0.221	0.000	0.000	0.000	0.000	0.000	0.000	90.500	(1.129)	89.371	1.129	
Civic Programs	06600	10.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	
USAID Administrative Expenses	**99991**	**29.000**				**27.047**		**27.047**										**29.000**	**0.000**	**27.047**	**1.953**	
Administrative Expenses for CPA Successor	**99992**	**184.000**																**184.000**		**184.000**	**0.000**	**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		**18,448.950**	**13,444.765**	**2.752**	**13,447.517**	**2,969.8**	**(0.451)**	**2,969.4**	**1,308.440**	**0.221**	**1,308.660**	**39.100**	**0.000**	**39.100**	**10.000**	**0.000**	**10.000**	**18,336.3**	**2.521**	**18,336.840**	**112.110**	

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.
Total includes $5.0 million transferred-in from the Econonic Support Fund (ESF) for the Marla Ruzicka War Victims Fund as required in P.L. 109-234.

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 Development Fund for Iraq (DFI) was created by UN Security Council Resolution 1483 (UNSCR 1483). Proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered Oil-for-Food (OFF) funds were all to be deposited in the DFI and managed by the CPA.

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

Seized Funds

Coalition military forces seized $926.8 million from the former regime. Current Office of Secretary of Defense (OSD) accounting systems show that $828 million was obligated during the CPA period, and $811 million (98%) was expended, as of July 3, 2007. 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 H-1.

Seized Funds, as of 7/3/2007 (millions)

Program	Ceilings	Commitments	Obligations	Disbursements
Stipend Pay	30.8	30.8	30.8	30.8
Non-ministry Repair/Reconstruction/ Humanitarian Assistance	337.3	334.2	335.8	319.2
Reg Director's and Cdr's/Emergency Response Fund	198.4	198.4	198.4	198.4
Ministry Operations	262.7	262.7	262.7	262.7
Iraqi Constitutional Convention IT Support	0.0	0.0	0.0	0.0
MANPADS Weapons Buyback Program	0.7	0.7	0.5	0.5
Total	**$829.7**	**$826.8**	**$828.2**	**811.6**

Source: Office of Secretary of Defense (7/13/07).

Table H-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, October 23, 1992). On March 20, 2003, Presidential Executive Order 13290 authorized the use of these funds to benefit the people of Iraq. As of July 3, 2007, the obligated $1.7 billion was fully expended (99.8%), according to accounting records provided by OSD. 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 H-2

Development Fund for Iraq

The DFI was created in May 2003 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 to the Iraq Interim Government on June 28, 2004, the Iraqi Minister of Finance authorized the U.S. government to disburse against DFI-funded contracts awarded before the transition. For this purpose, a separate sub-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 was provided to enable payment in Iraq for those projects that required this method of payment.

Vested Assets Sent to Iraq, as of 7/3/2007 (millions)

Program	Ceilings	Commitments	Obligations	Disbursements
Emergency Payments	78.8	78.8	78.8	78.8
Regular Payments Iraqi Civil Servants/Other	1,006.4	1006.4	1,006.4	1,006.4
Regular Payments Pensioners	99.5	99.5	99.5	99.5
Stipend Pay	0.0	0.0	0.0	0.0
Specialized Workers	0.1	0.1	0.1	0.1
Non-ministry Repair/Reconstruction/ Humanitarian Assistance	122.9	123.7	122.9	212.5
Emergency Projects, Less than $200,000	2.5	2.5	2.5	2.5
Fire Stations	1.1	1.1	1.1	1.1
Hospital Generators	8.2	8.2	8.2	8.2
Ministry Operations	357.9	357.9	357.9	357.9
Total	**$1,677.5**	**$1,678.2**	**$1,677.5**	**$1,674.9**

Source: Office of Secretary of Defense (7/13/07).

Table H-2

DFI Sub-account Fund Status, as of 6/30/2007 (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	5.3	
Total Funding	**$2,827.1**	**$217.7**

Uses of Funds	Bank	Cash
Allocated and Paid	$2,344.5	$193.2
DFI Balance	**$482.6**	**$24.5**

Source: Joint Area Support Group, response to SIGIR, July 3, 2007

Table H-3

On June 15, 2004, the Iraqi Minister of Finance designated the U.S. mission 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 exceeded this amount. The Ministry of Finance increased the amount provided to the DFI transition sub-account to meet contract obligations at his discretion.

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

Iraqi Funds for Reconstruction: Data Clarification

SIGIR compiled data on Iraqi funds for reconstruction from Office of Secretary of Defense and the Joint Area Support Group. 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 Iraqi funds in this Report is a reasonable compilation of the status of Iraqi reconstruction funding through June 30, 2007 (unless an alternative date is noted).

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of June 30, 2007.

All Completed Audits by SIGIR (as of June 30, 2007)

	Report Number	Date	Report Title
1	04-001	6/25/2004	Coalition Provisional Authority Coordination of Donated Funds
2	04-002	6/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq
3	04-003	6/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton
4	04-004	7/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority
5	04-005	7/23/2004	Award of Sector Design-Build Construction Contracts
6	04-006	7/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts
7	04-007	7/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq
8	04-008	7/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets
9	04-009	7/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq
10	04-011	7/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad
11	04-013	7/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award
12	05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds
13	05-002	10/25/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait
14	05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract
15	05-004	1/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process
16	05-005	4/20/2005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited
17	05-006	4/30/2005	Control of Cash Provided to South-Central Iraq
18	05-007	4/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files
19	05-008	4/30/2005	Administration of Contracts Funded by the Development Fund for Iraq
20	05-009	7/8/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004
21	05-010	7/26/2005	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process
22	05-011	7/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund
23	05-012	7/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance
24	05-013	9/9/2005	Controls over Equipment Acquired by Security Contractors
25	05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004

All Completed Audits by SIGIR (as of June 30, 2007)

	Report Number	Date	Report Title
26	05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq
27	05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy
28	05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction
29	05-018	10/21/2005	Management of Iraq Relief and Reconstruction fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189
30	05-019	9/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.
31	05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library
32	05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting
33	05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs
34	05-023	1/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq
35	05-024	1/23/2006	Management of the Mansuria Electrical Reconstruction Project
36	05-025	1/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005
37	05-026	1/27/2006	Fact Sheet on the Use of the $50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund
38	05-027	1/27/2006	Methodologies For Reporting Cost-To-Complete Estimates
39	05-028	1/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government
40	05-029	1/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities
41	06-001	4/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System
42	06-002	2/3/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief And Reconstruction Fund
43	06-003	4/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund
44	06-004	4/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005
45	06-005	4/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq
46	06-006	4/2/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
47	06-007	4/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
48	06-008	4/28/2006	Development Fund for Iraq–Cash Accountability Review: Joint Area Support Group-Central
49	06-009	4/28/2006	Review of Task Force Shield Programs
50	06-010		Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund
51	06-011	4/29/2006	Management of the Primary Healthcare Centers Construction Projects
52	06-012	4/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja
53	06-013	4/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq
54	06-014	7/27/2006	Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)
55	06-015	4/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents

All Completed Audits by SIGIR (as of June 30, 2007)

	Report Number	Date	Report Title
56	06-016	4/4/2006	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
57	06-017	7/28/2006	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government
83	06-018	7/1/2006	Survey of the 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
58	06-019	7/28/2006	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq
59	06-020	7/28/2006	Review of the Advanced First Responder Network
60	06-021	7/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program
61	06-023	7/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities January Through March 2006
62	06-024	7/26/2006	Joint Cash Count - Iraq National Weapons Card Progarm
63	06-025	7/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006
64	06-026	7/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project
65	06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstuction Contracts
66	06-028	10/23/2006	Review of Administrative Task Orders For Iraq Reconstruction Contracts
67	06-029	1/30/2007	Review of DynCopr International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, For The Iraqi Police Training Program Support
68	06-030	1/30/2007	Status of medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers
69	06-031	10/27/2006	Management of the Iraqi Interim Government Fund
70	06-031	10/27/2006	Management of the Iraqi Interim Government Fund
71	06-032	10/28/2006	Iraqi Security Forces Review of Plans to Implement Logistics Capabilities
72	06-033	10/28/2006	U.S. Deparment of Defense Using The Iraq Relief and Reconstruction Fund
73	06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq
74	06-035	10/26/2006	Iterim Audit Report on Inappropriate Use of Proprietary Data Markings By The Logistics Civil Augmentation Program (LOGCAP) Contractor
75	06-036	1/29/2007	Follow-Up On SIGIR Recommendations Concerning The Development Fund For Iraq)DFI)
76	06-037	9/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2)
77	06-038	9/27/2006	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure
78	06-039	1/29/2007	Review of USAID/Behtel National, Inc., Property Management Contraols for Contract SPU-C-00-04-00001-00
79	06-040	1/30/2007	Improper Obligations Using The Iraq Relief and Reconstruction Fund (IRRF 2)
80	06-043	1/30/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements
81	06-044	1/30/2007	Fact Sheet on Major US Contractors' Secuciryt Costs Related to Iraq Relief and Reconstruction Fund Contracting Activites
82	06-045	1/30/2007	Status of Ministrerial Capacity Development in Iraq
84	07-002	April 2007	Status of the Advanced First Responder Network
85	07-006	April 2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006
86	07-012	April 2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State

All Completed Audits by SIGIR (as of June 30, 2007)

	Report Number	Date	Report Title
87	07-013	April 2007	Sustainment of the Advanced First Responder Network (Restricted)
88	07-001	June 2007	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance
89	07-003	July 2007	Review of Financial Reporting and Cost-to-complete Estimates for Iraq Relief and Reconstruction U.S.-funded Programs and Projects
90	07-004	July 2007	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq
91	07-005	July 2007	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction
92	07-007	July 2007	Status of U.S. Government Anticorruption Efforts in Iraq
93	07-008	July 2007	Fact Sheet: U.S. Government Organizations' Role and Responsibilities for Iraq Relief and Reconstruction Activities
94	07-009	July 2007	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract
95	07-014	July 2007	Status of the Provisional Reconstruction Team Program Expansion in Iraq

COMPLETED SIGIR INSPECTIONS

This appendix contains a list of completed inspections on Iraq reconstruction activities by the Special Inspector General for Iraq Reconstruction (SIGIR), as of June 30, 2007.

Completed SIGIR Inspections (as of June 30, 2007)

PCO ID	Project Name	Governorate	Budgeted Total Cost (thousands)	Executing Agency	Contractor	GRD Region
25887	Al Qana'at Raw Water Pump Station	Baghdad	$4,230	GRC	Comet Company	Central
24054	Al Rasheed Brigade Set	Baghdad	$64,010	AFCEE	Tetra Tech, Inc.	Central
8366	Iraqi C-130 Base	Baghdad	$30,800	AFCEE	Toltest, Inc.	Central
8903-13	Iraqi Ministry of Defense Building	Babylon	$31,460	MNSTC-I	Laguna Construction Company, Inc.	Central
04-503	Doura Power Station Units 5 and 6	Baghdad	$90,800	GRD	Bechtel National, Inc.	Central
Various	Al Basrah Oil Terminal (ABOT) (5 projects)	Basrah	$3,045	GRC	Parsons	South
Various	Military Base, Tallil	Thi-Qar	$108,590	AFCEE	Weston	South
Various	Military Base Upgrades, Tallil	Thi-Qar	$10,511	AFCEE	Weston	South
21949	Recruiting Center, Hillah	Babylon	$1,824	AFCEE	Weston	South
6209	Iraqi Civil Defense HQ, Baghdad	Baghdad	$3,000	GRC	Parsons	Central
21070	Bab Shams Police Station, Mosul	Ninewa	$353	GRN	Local	North
21089	Gaugli-Ashur Police Station, Mosul	Ninewa	$881	GRN	Local	North
	Maternity and Pediatric Hospital	Erbil	$6,831	GRN	Local	North
JA-03-8	BIAP 12 Standby 06 Power	Baghdad	$11,792	USAID	Bechtel	Central
	West BIAP Special Forces Barracks	Baghdad	$5,205	GRC	Local	Central
1225	Al Alwaiya Maternity Hospital	Baghdad	$1,986	GRD	Parsons/Local	Central

PCO ID	Project Name	Governorate	Budgeted Total Cost (thousands)	Executing Agency	Contractor	GRD Region
1223	Al Alwaiya Children's Hospital	Baghdad	$1,288	GRD	Parsons/Local	Central
NA	Dahuk Rehabilitation Center	Dahuk	$5,634	GRD	Biltek	North
NA	Al Kasik Water Storage Tanks	Ninewa	$4,900	AFCEE	AMEC	North
NA	Al Kasik Waste Water Treatment Plant	Ninewa	$2,700	AFCEE	Shaw	North
23025	51st Brigade Iraqi Army Barracks	Babylon	$999	GRD	Local	South
23540	Al Hillah Police Firing Range	Babylon	$434	GRD	Local	South
23026	402nd Battalion Iraqi Army Headquarters Barracks	Babylon	$737	GRD	Local	South
NA	Baghdad Police College, Task Order 06	Baghdad	$42,909	GRD	Parsons	Central
NA	Baghdad Police College, Task Order 29	Baghdad	$29,345	GRD	Parsons	Central
1654	Electrical Substation Sustainment-Al Hakamia	Basrah	$5,677	GRD	Perini Corporation	South
1657	Electrical Substation Sustainment-Hamdan	Basrah	$5,719	GRD	Perini Corporation	South
1655	Electrical Substation Sustainment-Al Kaffat	Basrah	$5,438	GRD	Perini Corporation	South
1656	Electrical Substation Sustainment-Al Serajii	Basrah	$5,718	GRD	Perini Corporation	South
1659	Electrical Substation Sustainment-Shat al Arab	Basrah	$5,724	GRD	Perini Corporation	South
16104	Courthouse-New Al Karkh-Baghdad	Baghdad	$2,230	GRD	Foreign	Central
17867	Thi-Qar Village Road Segment 3	Thi-Qar	$1,440	GRD	Foreign	South
NA	Ibn Al Bitar Hospital – Critical Care Unit	Baghdad	$580	GRD	Foreign	Central
12485	Baghdad Municipal Solid Waste Landfill Facility	Baghdad	$28,800	GRD	Fluor Amec	Central
NA	Police Training Academy – Al Kut	Wassit	$22,900	GRD	ECCI	North
NA	Ninewa Provincial Police Headquarters	Ninewa	$1,000	GRD	Foreign	North
NA	11 kVA Substation Feeder	Ninewa	$1,220	GRD	Foreign	North
NA	Baghdad Police College (Academy)	Baghdad	$73,000	GRD	Parsons	Central
NA	Kirkuk to Baiji Pipeline	Tameem	$3,445	Multiple	Multiple	North
21278	Baghdad Railway Station Rehabilitation	Baghdad	$6,385	GRD-PCO	Foreign	Central
18169	Military Base – 609th ING	Thi-Qar	$7,634	GRD	Foreign	South
17840	Muthanna Village Roads Segment 4	Muthanna	$2,888	GRD-PCO	Foreign	South
4514	Prison Facility – Nasiriyah	Thi-Qar	$49,087	GRD-PCO	Parsons Global Services	South

PCO ID	Project Name	Governorate	Budgeted Total Cost (thousands)	Executing Agency	Contractor	GRD Region
10072	Fire Station–Nasiriyah	Thi-Qar	$627	GRD-PCO	Foreign	South
19988	Police Station–Safwan - IHP 404	Basrah	$2,472	GRD-PCO	Foreign	South
22060	Basrah International Airport-Air Side Supply	Basrah	$580.5	GRD-PCO	Reyam Ltd.	South
12036	Basrah International Airport-Terminal and Tower	Basrah	$5,045	GRD-PCO	NANA Pacific	South
1438	Umm Qasr Water Supply Canal	Basrah	$15,600	GRD-PCO	Washington International	South
19606	Riyadh Canal Crossing	Tameem	$635.5	GRD-PCO	PIJV	North
19607	Zegeton Fatah Canal Crossing	Tameem	$658.1	GRD-PCO	PIJV	North
19158	Hillah SWAT Facility	Babylon	$2,219	GRD	Foreign	South
18427	Seif Sa'ad Police Station	Babylon	$153	GRD	Foreign	South
12883	Border Post-As Sul #37 - Bnawasuta-Issawa	Sulaymaniyah	$272	GRD	Parsons Delaware, Inc.	North
12787	Border Post-As Sul #29 - Kuralau Bnaw-Azmik	Sulaymaniyah	$275	GRD	Parsons Delaware, Inc.	North
12840	Border Post-As Sul #20 - Marwa	Sulaymaniyah	$272	GRD	Parsons Delaware, Inc.	North
12855	Border Post-As Sul #23 - Bargurd-Safrah	Sulaymaniyah	$272	GRD	Parsons Delaware, Inc.	North
18638	Military Base Umm Qasr-Ammo Supply Point	Basrah	$253	GRD	Foreign	South
21196	Operation Center and Security	Basrah	$1,175	GRD	Foreign	South
21304	Port of Umm Qasr Security Upgrades	Basrah	$3,747	GRD	Foreign	South
19071	Project Phoenix-Restore Qudas Gas Turbines	Baghdad	$11,391	PCO	Fluor Amec	Central
Life Support Contract	Al Hillah Police Academy-CN-W914NS-04-C-9046	Babylon	$9,135	JCC-I/A	SBIG Logistics & Technical Services	South
4 DFI Contracts	Karbala Library	Kerbala	$1,294	CPA (South Central)	Global Business Group	South
3532	Al Wahda Water Treatment Plant	Baghdad	$4,712	PCO	Fluor Amec	Central
3529	Al Wathba Water Treatment Plant	Baghdad	$8,698	PCO	Fluor Amec	Central
18462	Al Nahrwan Water Supply Project	Baghdad	$348	GRD	Foreign	South
18079	Al Sumelat Water Network	Baghdad	$764	PCO	SIMA International	Central
1654	Al Hakamia Substation	Basrah	$5,934	PCO	Perini Corporation	South
1657	Hamdan Substation	Basrah	$5,001	PCO	Perini Corporation	South

PCO ID	Project Name	Governorate	Budgeted Total Cost (thousands)	Executing Agency	Contractor	GRD Region
1655	Al Kaffat Substation	Basrah	$5,934	PCO	Perini Corporation	South
1656	Al Seraji Substation	Basrah	$5,709	PCO	Perini Corporation	South
1659	Shat al Arab Subtation	Basrah	$5,298	PCO	Perini Corporation	South
18183	Al Fathah Pipe Crossing	Tameem	$29,715	PCO	PIJV	North
18185	Kirkuk Canal Crossing	Tameem	$2,088	PCO	PIJV	North
19604	Al Fathah River Crossing Tie-ins	Tameem	$8,156	PCO	PIJV	North
19250	Al Balda Police Station	Babylon	$135	GRD	Foreign	South
13607	Al Hillah Maternity and Children's Hospital	Babylon	$7,414	PCO	Parsons Global Services	South
11812	Al Imam Primary Care Center	Babylon	$533	PCO	Parsons Delaware, Inc.	South
21950	Babil Railway Station	Babylon	$274	PCO	Foreign	South
12637	Mosul Airport – ATC Tower Rehab	Ninewa	$10,329	GRD	Foreign	North
17846	Ninewa Village Roads Segment 3	Ninewa	$920	GRD	Foreign	North
6176	Ainkawa Fire Station	Erbil	$1,392	GRD	Parsons Global Services, Inc.	North
5623	Erbil City Transformers	Erbil	$3,372	GRD	Washington International, Inc.	North
18922	Sheile Primary School	Dahuk	$401	GRD	Foreign	North
19144	Zakho-Military Academy	Dahuk	$5,591	GRD	Foreign	North
11937	PHC Type A at Shiqaq Hai Musalla	Tameem	$608	GRD	Parsons Delaware, Inc.	North
11936	PHC Type A at Hai Alhajjaj	Tameem	$608	GRD	Parsons Delaware, Inc.	North
11940	PHC Type A at Hai Alasra Wa Al Mafqoodeen	Tameem	$648	GRD	Parsons Delaware, Inc.	North
11939	PHC Type A at Hai Al Wasity	Tameem	$648	GRD	Parsons Delaware, Inc.	North
11938	PHC Type B at Hai Tis'een	Tameem	$734	GRD	Parsons Delaware, Inc.	North
23160	New Second Brigade Base	Tameem	$114,000	AFCEE	Environmental Chemical Corporation	North
20645	Aviation Base Building	Tameem	$13,200	AFCEE	Environmental Chemical Corporation	North

SUSPENSIONS AND DEPARMENTS

Since December 2005, the Special Inspector General for Iraq Reconstruction (SIGIR) has worked closely with the: Department of Justice (DoJ), Army Criminal Investigative Command, Defense Criminal Investigative Service, and the Army Legal Service Agency's Procurement Fraud Branch to suspend and debar contractors for fraud or corruption within the Army, including those involving Iraq reconstruction or Army support contracts in Iraq. These cases arise as the result of criminal indictments filed in federal district courts and allegations of contractor irresponsibility that require fact-based examination by the Army's Suspension and Debarment Official.

In June 2003, the Department of Defense designated the Department of the Army as the executive agent for contracting support to the Coalition Provisional Authority (CPA). As a result, the Army's Suspension and Debarment Program leads the effort to ensure the integrity of contractors performing these contracts. The goal of this program is to ensure that these contracts are awarded to, and performed by, contractors who are honest and ethical and who have the ability to successfully perform this important work. The Procurement Fraud Branch has also taken a leading role within the Army and at joint contracting organizations to train contracting officers to aid in the prevention and early detection of contractor fraud in Iraq reconstruction and support contracts.

To date, 32 individuals and companies have been either suspended, proposed for debarment or debarred. Since the last Quarterly Report, the Procurement Fraud Branch has suspended 5 more individuals and companies, based on allegations of fraud and misconduct connected to Iraq reconstruction and contractor fraud bringing the total suspensions to date to 20. In addition, since the last Quarterly Report 5 individuals and companies have been proposed for debarment and 5 have been debarred bringing the total proposed debarments to 21 and the total debarments to 14.

Highlights from the second quarter of 2007 include the suspensions of George H. Lee, Justin W. Lee, Oai Lee, Lee Dynamics International and Lee Defense Services as a result of information provided to the Army by the International Contract Corruption Task Force. All were suspended pending the outcome of an ongoing investigation into charges of bribery and money laundering related to Government contracts in Kuwait and Iraq. Other actions included the proposal for debarment of Philip H. Bloom, his company Global Business Group S.R.L. and Robert J. Stein Jr. based on their involvement in a conspiracy to defraud the CPA as reported in the October 2006 SIGIR Quarterly Report to Congress. Additional actions against members of this conspiracy are pending. Mr Faheem Mousa Salem was debarred during this quarter based on his conviction for attempted bribery of Iraqi police officials in exchange for contracts with the Civilian Police Training Team, Multi-National Security Transition Command, Iraq , also reported in the October 2006 SIGIR Quarterly Report to Congress.

Regarding other actions during the first quarter of 2007, The Army Suspension and Debarment Official is currently reviewing a submission by Parsons Corporation in response to a request that the company provide information regarding its current responsibility as a government contractor. No action has been taken to date against Parsons or its subsidiaries pending the outcome of this review.

In March 2006, the Army also entered into an Administrative Compliance Agreement with Eagle Global Logistics, a freight forwarder operating in the Middle East. For information on specific actions by the Army Suspension and Debarment Official, see Table K-1.

Name	Position	Suspension and Debarment Action Taken	Reason for Action	Loss to Government	Case Status
Powell, Glenn Allen	LOGCAP Contractor Employee	17 Sep 05 - Suspended; 13 Dec 05 • Proposed for Debarment; 16 Feb 06 • Debarred	Bribery of Government Official	$113,000	Awarded contract to KBR subcontractor under LOGCAP III contract in exchange for 20% kickback of contract price. Employer unaware of actions. On 19 August 2005, pled guilty to a two-count criminal information charging him with fraud. Case Closed.
DXB International	LOGCAP Sub-Contractor	25 Jul 05 - Suspended; 25 Jul 05 • Proposed for Debarment; 29 Sep 05 • Debarred	Allegations of Failure to Perform a Contract		Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed
Ludwig, Steven	Employee - DXB International	25 Jul 05 - Suspended; 25 Jul 05 • Proposed for Debarment; 29 Sep 05 • Debarred	Allegations of Failure to Perform a Contract	See case status for DXB International	Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.
Jasmine International Trading and Service Company	Contractor - Area Support Group Kuwait	27 Feb 06 - Proposed for Debarment; 2 Jun 06 - Debarred	Allegations of Bribery of Government Official	No known loss.	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti Company - no DoJ action. 9 Month Debarment. Case Closed.
Salem, Diaa Ahmen Abdul Latif	Director, Jasmine International Trading and Service Company	27 Feb 06 - Proposed for Debarment; 2 Jun 06 - Debarred	Allegations of Bribery of Government Official	No known loss.	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti National - no DoJ action. 9 Month Debarment. Case Closed
Eagle Global Logistics, Inc.	Sub-Contractor - LOGCAP III	27 Feb 06 - Suspended; 2 Mar 06 - Administrative Compliance Agreement Signed	Allegations of Violation of the False Claims Act; False Statements	See case status	Claimed surcharges for air-freight forwarding services of transport of U.S. military equipment between Dubai and Baghdad. Administrative compliance agreement signed with Army on 2 Mar 06.
Cahill, Christopher Joseph	Employee - Eagle Global Logistics, Inc.	27 Feb 06 - Suspended; 15 Sep 06 • Proposed for Debarment; 9 Nov 06 • Debarred	False Claims Act; False Statements	See case status	Pled guilty to adding an illegal surcharge to Government contracts while employed by a shipping company in the Middle East. Sentenced by the U.S. District Court, Central District of Illinois to 30 months confinement, 2 years supervised release, and a $10,000 fine. Case Closed.
Global Business Group S.R.L.	Contractor - CPA-SC	28 Nov 05 - Suspended; 26 Jun 07 • Proposed for Debarment	Money Laundering; Bribery; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	$2,982,610	Contractor based in Romania used by Philip H. Bloom to procure fraudulent contracts. Also doing business as Global Business Group Logistics, GBG Holdings and GBF Logistics Division
Bloom, Philip H.	Owner, Global Business Group S.R.L.	28 Nov 05 - Suspended; 26 Jun 07 • Proposed for Debarment	Money Laundering; Bribery; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	See case status for Global Business Group S.R.L.	Pled guilty to conspiracy, bribery and money laudering on 10 Mar 06 in U.S. District Court for the District of Columbia. Sentenced 16 Feb 07 to 46 months confinement, 24 months supervised release and (with co-conspirators) forfeiture of $3,600.000.
Merkes, Steven	Former Contracting Officer - SOCEUR	24 Jan 07 - Suspended	Acceptance of Illegal Gratituties	$24,000	Accepted position with Global Business Group S.R.L. while a US Gov't employee. Agreed to provide GBG with assistance in receiving SOCOM contracts in Eastern Europe and Iraq. Sentenced 1 Jun 07 to 12 months confinement. Proposal for debarment pending.
Stein, Robert J., Jr.	CPA-SC Civilian Comptroller and Funding Officer	2 Dec 05 - Suspended; 2 Jul 07 • Proposed for Debarment	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	$434,348 plus $69,620 worth of weapons	Pled guilty to conspiracy, money laundering, bribery, possession of a machine gun and aiding/abetting in the U.S. District Court for D.C. Sentenced on 29 Jan 07 to 9 years confinement, 36 months supervised release, and (with co-conspirators) forfeiture of $3,600,000.
Wheeler, Michael B., LTC, USAR	Civil Affairs Team Leader, 432nd CA BN, USA	7 Dec 05 - Suspended	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	$100,000	Indicted 7 Feb 07 in the U.S. District Court for the District of New Jersey. Awaiting Trial.
Harrison, Debra M., LTC, USAR	Assistant CPA-SC Comptroller and Funding Officer, 358th CA BDE, USA	20 Dec 05 - Suspended	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	$330,000 plus assorted bribery gifts: weapons, airline tickets and a Cadillac Escalade	Indicted 7 Feb 07 in the U.S. District Court for the District of New Jersey. Awaiting Trial.

Name	Position	Suspension and Debarment Action Taken	Reason for Action	Loss to Government	Case Status
Hopfengardner, Bruce D., LTC, USAR	Civil Affairs Advisor, Iraqi Police, Al-Hillah Iraq	19 Jul 06 - Suspended	Wire Fraud, Money Laundering, Interstate Transport of Stolen Property, Conspiracy, Wrongful Conversion	$22,400 cash, $3,121 investments, Harley Davidson Motercycle, and GMC Yukon Denali	Pled guilty to conspiracy to commit money laundering and wire fraud 26 Jun 07. Sentenced to 21 months confinement, 36 months supervised release, $144,500 fine, and (with co-conspirators), forfeiture of $3,600,000. Proposed debarment pending.
Salam, Faheem Mousa	Contractor - MNSTC-I	13 Apr 06 - Suspended; 13 Apr 07 • Proposed for Debarment; 28 Jun 07 • Debarred	Attempted Bribery of Government Official	No known loss.	Accused of offering cash payments to Iraqi police officials in exchange for contracts to supply the Civilian Police Assistance Training Team, Multi-National Security Transition Command - Iraq, with 1,000 protective vests and other equipment. Pled guilty and sentenced 7 Feb 07 to 36 months confinement, 24 months supervised release, 250 hours community service and $100 SA. Case Closed.
Faiq, Alwan	Contractor Employee - GRD Baghdad	20 Jun 06 - Proposed for Debarment; 28 Dec 06 - Debarred	Allegations of Bribery, False Claims	No known loss.	Alleged attempted bribery of a USACE-GRD contracting officer in exchange for procurement sensitive information and favorable treatment on future contracts. Case Closed.
Danube Engineering and General Contracting	Contractor - GRD Baghdad	20 Jun 06 - Proposed for Debarment; 28 Dec 06 - Debarred	Allegations of Bribery, False Claims	No known loss.	Debarred based on unauthorized delegation of contract performance to a subcontractor resulting in attempted bribery of a contracting officer for procurement sensitive informaton. Debarred for one year. Case Closed
Qussay, Abdullah Hady	President, QAH Mechanical and Electrical Works	8 Mar 07 - Proposed for Debarment; 27 Jun 07 - Debarred	Allegations of Bribery, False Claims	No known loss.	Accused of misrepresenting to USACE-GRD that he was a director of Danube Engineering and General Contracting, Case Closed.
QAH Mechanical and Electrical Works	Subcontractor, Baghdad, Iraq	8 Mar 07 - Proposed for Debarment; 27 Jun 07 - Debarred	Allegations of Bribery, False Claims	No known loss.	Debarred based on affiliation with Mr. Abdullah H. Qussay. Case Closed.
Zahed, Mohamed Abdel Latif	Contractor Employee (Linguist), Camp Victory, Iraq	9 Feb 07 - Proposed for Debarment	Allegations of False Claims	No known loss.	Contractor provided reimbursement of $31,985. Current whereabouts unknown.
Parsons Corporation, d/b/a Parsons Global Service, Inc.	Contractor, Iraq Reconstruction Projects	See Case Status	See case status	See case status	Show cause letter sent on 27 Mar 07 to determine compliance with DFARS 203.7000 based on allegations made by SIGIR during congressional testimony and in audit reports. Response was received 2 May 07 and is currently under review by SDO.
Moore, Keith, SFC, USA	Mayor, FOB Union III, Iraq, HUB, 2-77 FA	30 Mar 07 - Proposed for Debarment	Allegations of Bribery, Theft, Extortion	$7,360	Allegedly accepted illegal gratuities from contractors at FOB Union III in exchange for cash and personal items. Threatened to have contractors removed from FOB for failure to provide payments demanded. Awaiting court-martial, Ft. Hood, TX.
Balisi, Anthony O, SSG, USA	Provost, FOB Union III, Iraq, HHB, 2-77 FA	30 Mar 07 - Proposed for Debarment	Allegations of Bribery, Theft, Extortion	Unknown	Allegedly accepted illegal gratuities from contractors at FOB Union III in exchange for cash and personal items. Threatened to have contractors removed from FOB for failure to provide payments demanded. Awaiting court-martial, Ft. Hood, TX.
Whiteford, Curtis G, COL (Retired) USA	Chief of Staff and Deputy Regional Advisor, CPA-SC, Al-Hillah, Iraq	30 Mar 07 - Suspended	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	Nissan 350z Sports Car, cash, airline tickets, jewelry, tactical gear, and an offer of employment with co-conspirator's company	Indicted 7 Feb 07 in the U.S. District Court for the District of New Jersey. Awaiting Trial.
Pappen, Gheevarghese	Contracting Officer - ASG Kuwait	30 Mar 06 - Suspended; 1 May 07 • Proposed for Debarment; 28 Jun 07 • Debarred	Bribery of Government Official; Racketeering	Approx. $28,900 in cash	Allegedly received approximately $28,900.00 and attempted to receive an additional payment of approximately $19,000.00 from a Kuwaiti national, for contracts to provide apartments in Kuwait City for Army personnel. Case Closed.
Seamans, Stephen Lowell	Employee, LOGCAP III Contractor	27 Apr 06 - Suspended; 5 Jan 07 • Proposed for Debarment	Wire Fraud, Money Laundering	$380,130	Sentenced 1 Dec 06 to 12 months and 1 day confinement, 3 years supervised release, $380,130 restitution, $200 Special Assessement. Debarment action pending.
Green Valley Company	Contractor, Camp Arifjan, KU	1 Dec 06 - Proposed for Debarment; 18 May 07 - Debarred	Allegations of False Claims, False Statements	Allegations of $1,367,891 in false claims.	Fact based debarment action based on substantiated allegations that contractor willfully caused the submission of false claims related to the removal of black/gray water from Camp Arifjan, Kuwait. Case Closed.

Name	Position	Suspension and Debarment Action Taken	Reason for Action	Loss to Government	Case Status
Barnes, Thomas Nelson	Contractor Employee, MNF-I	4 Nov 05 - Suspended; 16 Nov 06 • Proposed for Debarment; 24 Jan 07 • Debarred	Theft	Loss valued at less than $1000	Pled guilty to one count of theft of public property for improperly issuing badges to contractor employees resulting in unauthorized access to International Zone, Baghdad. Sentenced 11 May 06 to 30 days home confinement, and 1 year supervised propation. Case Closed.
Lee Dynamics International	MNSTC-I Contractor	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering		Fact based suspension action based upon information received from the International Contract Corruption Task Force.
Lee Defense Services Corporation	Subonctrctor and affiliated company, Lee Dyanamics International	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering		Fact based suspension action based upon information received from the International Contract Corruption Task Force. Suspended as an affiliated company of Lee Dynamics International and Justin W. Lee.
George H. Lee	CEO and Chairman, Lee Dynamics International	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering		Fact based suspension action based upon information received from the International Contract Corruption Task Force.
Justin W. Lee	Marketing Manager, Lee Dynamics International	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering		Fact based suspension action based upon information received from the International Contract Corruption Task Force.
Oai Lee	Agent, Lee Dyanamics International	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering		Fact based suspension action based upon information received from the International Contract Corruption Task Force.

DETAILED SUMMARY OF OTHER AGENCY OVERSIGHT

This appendix provides summaries of the audits listed in Section 4. All information provided is current as of June 30, 2007.

Other Agency Audits

DEPARTMENT OF DEFENSE OFFICE OF INSPECTOR GENERAL

Demands on the Department of Defense (DoD) resulting from the Global War on Terror (GWOT) continue to be extensive. The Department of Defense Office of the Inspector General (DoD OIG) is committed to assisting DoD in making efficient use of its resources. In that regard, DoD OIG has ongoing and completed reviews that are identifying funds that can be put to a better use and help strengthen both GWOT and the warfighter. Each dollar not prudently spent results in a dollar being unavailable for GWOT priorities.

This quarter, DoD OIG continued to expand its oversight 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. As of June 30, 2007, DoD OIG has six auditors in Qatar, with one additional auditor scheduled to be in place by the end of July 2007. In addition to the Qatar field office, the DoD OIG Audit has a forward-deployed presence in Iraq, with four auditors in Baghdad and one additional auditor scheduled to be in place in July 2007. Overall, the DoD OIG Audit component has approximately 139 individuals assigned to ongoing projects related to GWOT and the war in Iraq. As of June 30, 2007, the Defense Criminal Investigative Service (DCIS) had two special agents in Baghdad to join U.S. Army Criminal Investigation Command, FBI, and SIGIR in targeting fraud, bribery, kickbacks, and other corruption involving contracting. Two additional special agents are stationed in Kuwait. In addition, DoD OIG continues to have one person assigned full-time in Baghdad to assist the Ministry of Defense Inspector General.

The Principal Deputy Inspector General testified at a hearing before the U.S. House Committee on the Judiciary, Subcommittee on Crime, Terrorism, and Homeland Security on June 19, 2007 on "War Profiteering and Other Contractor Crimes Committed Overseas."

Each DoD OIG component—Audit, Investigations, Inspections and Evaluations, and Intelligence—is actively involved in oversight efforts in Iraq. In addition, DoD OIG:

- Invited observer to the GWOT Cost of War Senior Steering Group that DoD established on February 26, 2007, to improve and standardize cost-of-war reporting. The DoD OIG attended a Senior Steering Group meeting in June 2007.
- Member of the DoD Panel on Contracting Integrity, established by Section 813 of the National Defense Authorization Act for FY 2007. The panel conducts reviews of DoD's progress to eliminate areas of vulnerability of the defense contracting system that allow fraud, waste, and abuse. DoD OIG attended a meeting held in June 2007.
- Established and convened the Southwest Asia Joint Planning Group on oversight

activities in Southwest Asia in April 2007. DoD OIG will lead the coordination of oversight required to identify and fix critical mission support problems so military operations can better focus on "the fight."

- Using a variety of resources to assemble a contract universe for GWOT/SWA. DoD OIG is leveraging the collections of known contracts/databases by other agencies, such as the DCAA, AAA, CID, DCIS, and SIGIR. In addition to leveraging other resources, DoD OIG has current projects that will also identify contracts, such as the reviews of Controls Over The Management of Contractors and Iraq Security Forces Fund. DoD OIG is also using forward-deployed personnel to assist in identifying existing contracts in GWOT/SWA.
- Formed a task force to review weapons accountability for U.S.-financed and/or U.S.-purchased weapons, ammunitions, and explosives provided to the Iraqi Security Forces through MNSTC-I. The objective is to review the supply chain and contracting processes that ensure accountability and, if any gaps are detected, to recommend corrective actions. Lessons Learned will be applied in a subsequent evaluation of supply chain and contracting processes used to equip the Afghan National Security Forces.

Completed Audits

Procurement Policy for Armored Vehicles

(PROJECT NO.D-2007-107, 6/27/2007)

The Marine Corps Systems Command awarded sole-source contracts to Force Protection, Inc., for the Joint Explosive Ordnance Disposal Rapid Response Vehicle, even though Marine Corps Systems Command officials knew that other sources were available for competition. In addition, TACOM Life Cycle Management Command and Marine Corps Systems Command officials did not adequately justify the commercial nature of three commercial contracts with Force Protection, Inc., for the Cougar and the Buffalo Mine Protected Clearance Vehicle. As a result, the Marine Corps Systems Command continued to award contracts for armored vehicles to Force Protection, Inc., even though Force Protection, Inc., did not perform as a responsible contractor and repeatedly failed to meet contractual delivery schedules for getting vehicles to the theater. In addition, TACOM Life Cycle Management Command and Marine Corps Systems Command decisions to award commercial contracts to Force Protection, Inc., may have limited the U.S. government's ability to ensure that it paid fair and reasonable prices for the contracts.

The TACOM Life Cycle Management Command awarded a contract for crew-protection kits to Simula Aerospace and Defense Group, Inc., an Armor Holdings, Inc., subsidiary. The subsidiary did not meet the Federal Acquisition Regulation definition of a responsible prospective contractor. Specifically, Simula Aerospace and Defense Group, Inc., did not have the necessary production control procedures, property control systems, and quality assurance measures in place to meet contract requirements for crew protection kits. As a result, the TACOM Life Cycle Management Command received crew protection kits with missing and unusable components, which

increased the kit installation time and required additional reinspection of kits. In addition, the TACOM Life Cycle Management Command did not receive all of the crew-protection kits in accordance with the contractual delivery schedule. Furthermore, the increased crew protection-kit installation time, the additional reinspection of kits in theater, and the late deliveries all resulted in increased risk to the lives of soldiers.

TACOM Life Cycle Management Command and Marine Corps Systems Command internal controls were not adequate. DoD OIG identified material internal controls weaknesses in the award of contracts to Force Protection, Inc., and Armor Holdings, Inc., for armored vehicles and armor kits. As a separate point, the Cougar and Joint Explosive Ordnance Disposal Rapid Response Vehicles have significant and operational value to the warfighters in the field. Information from users on vehicle performance indicated that vehicles performed well and saved lives.

U.S. Transportation Command (USTRANSCOM) Compliance with DoD Policy on the Use of Commercial Transport
(REPORT NO. D-2007-105, 6/21/2007)

DoD OIG examined whether USTRANSCOM complied with DoD policy on the use of commercial transport during wartime and whether those policies effectively provided optimal and cost-effective logistics to the warfighter. Specifically, DoD OIG reviewed allegations made to the Defense Hotline regarding the use of commercial sealift services. DoD OIG did not substantiate the allegation that USTRANSCOM directed the use of a commercial vessel rather than a more cost-effective government vessel; as a result, USTRANSCOM spent $6 million more than necessary. DoD OIG also did not substantiate the allegation that USTRANSCOM directed the use of commercial vessels in similar situations and on a regular basis and that the former USTRANSCOM Deputy Commander unilaterally chose the type of transport to use. DoD OIG partially substantiated the allegation that the use of a commercial vessel prevented the brigade from accomplishing some of its mission-essential tasks and eliminated potential opportunities for the warfighter to train for deployment. In addition, DoD OIG concluded that the USTRANSCOM surface business model for selecting vessels is inconsistent with both the interim guidance of the Office of the Secretary of Defense and the policy of USTRANSCOM.

Management of Prepositioned Munitions
(REPORT NO. D-2007-090, 5/3/2007)

DoD OIG examined the management of prepositioned munitions in the U.S. European Command (USEUCOM). Specifically, DoD OIG reviewed the impact of DoD and GWOT on the readiness of prepositioned munitions. DoD OIG concluded that USEUCOM managed prepositioned conventional munitions while carrying out DoD transformation and supporting GWOT. In addition, USEUCOM provided 25,000 short tons of munitions to USCENTCOM GWOT operations. DoD OIG published the final report on May 3, 2007.

Antideficiency Act Investigation of the Operation and Maintenance Appropriation
ACCOUNT 2142020 AND 2152020 (4/2/2007)

DoD OIG examined whether an Anti-deficiency Act (ADA) violation occurred in Appropriation Accounts 2142020 and 2152020. Results of the investigation were provided to the DoD Office of General Counsel (OGC) on October 13, 2006. The investigation concluded that Army personnel associated with funding of Phases I and II construction of the Internment Facility at Camp Bucca, Iraq, did not implement sufficient controls to ensure military compliance with applicable laws and regulations. As a result, there were two ADA violations with the FY 2004 Army Operation and Maintenance Appropriation. In January 2007, the DoD OGC requested the DoD OIG to perform additional work.

Audit Research on DoD Contracts Awarded to Parsons Corporation and its Subsidiaries
(6/14/2007)

DoD OIG conducted research to determine which DoD entities contracted with Parsons Corporation, the scope of the work being contracted, and the amount of funds under contract. In June 2007, the Special Inspector General for Iraq Reconstruction announced two projects related to the scope of this research project. Therefore, on June 14, 2007, DoD OIG terminated the research project to avoid duplication of effort.

Ongoing Audits

Funds Appropriated for Afghanistan and Iraq Processed Through the Foreign Military Trust Fund
(PROJECT NO. D2007-D000FB-0198.000, INITIATED 6/19/07)

The overall objective of the audit is to determine whether funds appropriated for the security, reconstruction, and assistance of Afghanistan and Iraq and processed through the Foreign Military Sales Trust Fund are being properly managed. Specifically, DoD OIG will determine whether the transfer of appropriated funds from the Army's accounts into the Foreign Military Sales Trust Fund was properly authorized, accounted for, and used for the intended purpose. DoD OIG will also determine whether Foreign Military Financing funds granted to Afghanistan and Iraq are properly accounted for and used for their intended purpose. In addition, DoD OIG will determine whether the appropriated funds are properly reported in DoD financial reports. DoD OIG expects to publish the final report during the second quarter of FY 2008.

Operations and Maintenance Funds Used for Global War on Terror Military Construction Contracts
(PROJECT NO. D2007-D000CK-0201.000, INITIATED 6/18/07)

The overall objective of the audit is to determine whether DoD components followed requirements for using operations and maintenance (O&M) funds for GWOT military construction. Specifically, DoD OIG will evalu-

ate whether DoD followed proper procedures for administering, executing, and reporting the use of O&M funds on GWOT military construction contracts. DoD OIG expects to publish the final report during the second quarter of FY 2008.

Marine Corps Management of the Recovery and Reset Programs
(PROJECT NO. D2007-D000LD-0129.000, INITIATED 4/13/07)

The overall objective of the audit is to determine the effectiveness of the Marine Corps Recovery and Reset Programs for selected equipment. Specifically, DoD OIG will review how the Marine Corps met its equipment requirements through the Reset and Recovery Programs, whether it effectively repaired or replaced selected equipment, and whether the Marine Corps used funds for their intended purpose. DoD OIG expects to publish the final report during the second quarter of FY 2008.

Defense Hotline Allegations Concerning the Biometric Identification System for Access Omnibus Contract
(PROJECT NO. D2007-D000AS-0157.000, INITIATED 3/6/2007)

The overall objective of the audit is to review the allegations to the Defense Hotline concerning the acquisition of the Biometric Identification System (a system employed in Iraq) for Access Omnibus contract under the Army's Strategic Services Sourcing contract vehicle. Specifically, the audit will determine whether source selection procedures were conducted in compliance with federal and DoD policy. DoD OIG expects to publish the final report during the second quarter of FY 2008.

Internal Controls over Air Force General Funds Cash and Other Monetary Assets
(PROJECT NO. D2007-D000FD-0145.000, INITIATED 3/5/2007)

The objective of the audit is to determine whether internal controls for Air Force General Funds Cash and Other Monetary Assets are effectively designed and operating to adequately safeguard, account for, and report Cash and Other Monetary Assets. The audit team anticipates traveling to Iraq during the 4th Quarter of FY 2007 as part of the overall effort and is working with OIG personnel in Iraq to facilitate the site visit. DoD OIG expects to issue the final report during the first quarter of FY 2008.

Internal Controls over Navy General Fund, Cash, and Other Monetary Assets Held Outside the Continental United States
(PROJECT NO. D2007-D000FN-0142.000, INITIATED 2/27/2007)

The objective of the audit is to determine whether internal controls for Department of the Navy, General Fund, Cash, and Other Monetary Assets held outside of the continental United States are effectively designed and operating to adequately safeguard, record, account, and report Cash and Other Monetary Assets. The audit team anticipates traveling to Iraq during the 4th Quarter of FY 2007 as part of the overall effort and is working with

OIG personnel in Iraq to facilitate the site visit. DoD OIG expects to issue the final report during the first quarter of FY 2008.

Management of the Iraq Security Forces Fund - III

(PROJECT NO. D2007-D000LQ-0141.000, INITIATED 2/15/2007)

The objective of Phase III of the audit is to determine whether MNSTC-I properly accounted for the goods and services purchased for the Iraqi Security Forces using the Iraq Security Forces Fund and whether the delivery of goods and services was properly made to the Iraq Security Forces. The audit was conducted by OIG personnel who deployed to Iraq. DoD OIG expects to issue the final report during the first quarter of FY 2008.

Internal Controls over Army Cash and Other Monetary Assets Held Outside the Continental United States

(PROJECT NO. D2007-D000FP-0122.000, INITIATED 2/9/2007)

The objective of the audit is to determine whether internal controls over Army Cash and Other Monetary Assets held outside the United States are properly safeguarded, recorded, accumulated, and reported. The audit team anticipates traveling to Iraq during the 4th Quarter of FY 2007 as part of the overall effort and is working with OIG personnel in Iraq to facilitate the site visit. DoD OIG expects to issue the final report during the second quarter of FY 2008.

DoD Training for U.S. Ground Forces Supporting Operation Iraqi Freedom

(PROJECT NO. D2007-D000LH-0108.000, INITIATED 1/5/2007)

The overall objective of the audit is to determine whether U.S. ground forces supporting Operation Iraqi Freedom (OIF) are receiving training necessary to meet operational requirements. Specifically, the audit will determine whether requirements reflect the training necessary in the area of operation and verify whether the ground forces are receiving the required training. DoD OIG expects to issue a series of final reports starting in the first quarter of FY 2008.

Audit of Potable and Nonpotable Water in Iraq

(PROJECT NO. D2006-D000LQ-0254.000, INITIATED 9/5/2006)

This audit was requested by Senator Byron Dorgan. The objective of the audit is to determine whether the processes for providing potable and nonpotable water to U.S. forces in Iraq are adequate. The audit was conducted by staff from the Qatar Field Office that forward deployed to Iraq. In addition, a team of auditors traveled to various CONUS locations to locate and obtain supporting documentation. On May 23, 2007, DoD OIG sent a letter to Senator Byron Dorgan with the results of the review of four contractor-operated water production sites in Iraq. In June 2007, at the request of the Senate Armed Services Committee, DoD OIG re-initiated audit fieldwork to address further concerns the Committee

had regarding the quality of water at Camp Ar Ramadi. DoD OIG expects to issue the final report during the first quarter of FY 2008.

Audit of the Inspection Process of the Army Reset Program for Equipment for Units Returning from Operation Iraqi Freedom

(PROJECT NO. D2006-D000LH-0246.000, INITIATED 8/30/2006)

The objective of the audit is to examine the Army Reset Program for equipment of the units that return from Operation Iraqi Freedom and to determine the effectiveness of the vehicles' inspection process after their tour. The initial scope of this project pertained to vehicles; however, the scope was expanded to include equipment such as missiles, tracked vehicles, communications, and small arms. The project with the expanded scope and objectives was reannounced on January 22, 2007. The audit team met with units in CONUS during the 2nd Quarter of FY 2007. In addition, the audit team went to Kuwait during the 2nd Quarter of FY 2007. The OIG Iraq Field Office is completing fieldwork for units currently in Iraq. DoD OIG expects to publish the final report during the first quarter of FY 2008.

Audit of the Conditional Acceptance and Production of the Army Medium Tactical Vehicles in Support of the Global War on Terror

(PROJECT NO. D2006-D000AE-0225.000, INITIATED 7/31/2006)

The objective of the audit is to determine whether the Army is adequately protecting the government's interest when it includes conditional acceptance provisions in production contracts for the Family of Medium Tactical Vehicles Program. In addition, DoD OIG will evaluate whether management is cost-effectively producing the Family of Medium Tactical Vehicles as funded in support of GWOT. DoD OIG expects to publish the final report during the first quarter of FY 2008.

Audit of the DoD Use of GWOT Supplemental Funding Provided for Procurement and Research, Development, Test and Evaluation

(PROJECT NO. D2006-D000AE-0241.000, INITIATED 8/4/2006)

The objective of the audit is to determine the adequacy of DoD financial controls over use of GWOT supplemental funding provided for procurement and research, development, test, and evaluation. DoD OIG will also determine whether the funds were placed on contracts and used for purposes stipulated in the congressionally approved supplemental funding for GWOT. DoD OIG expects to publish a series of final reports beginning in the fourth quarter of FY 2007.

Audit of Internal Controls Over Out-of-country Payments

(PROJECT NO. D2006-D000FL-0208.000, INITIATED 5/23/2006)

The objective of the audit is to determine whether internal controls over out-of-country payments supporting GWOT provide reasonable assurance that payments are properly supported and recorded. The audit team is

working with the OIG Iraq Field Office to identify and obtain supporting documentation. Additionally, DoD OIG granted DFAS an additional 90 days to provide supporting documentation. Therefore, DoD OIG expects to publish the final report during the first quarter of FY 2008.

Audit of Supplemental Funds Used for Medical Support for the Global War on Terror

(PROJECT NO. D2007-D000LF-0032.000, INITIATED 11/30/2006)

The objective of the audit is to determine whether supplemental funds for the medical mission were properly justified and sufficient controls on their use were implemented as directed by DoD and Military Department guidelines. DoD OIG will initially focus on the Defense Health Program portion of supplemental funding for the medical organizations that supported medical backfill and pre-and post-deployment. DoD OIG expects to publish a series of final reports beginning in the first quarter of FY 2008.

Audit of the Procurement, Distribution, and Use of Body Armor in the Department of Defense

(PROJECT NO. D2007-D000LA-0054.000, INITIATED 11/9/2006)

This audit was requested by U.S. Representative Louise Slaughter. The objective of the audit is to evaluate the procurement history and practices for body armor and the effect that the Army's decision to ban the use of personally purchased body armor has on the safety of service members. DoD OIG expects to publish the final report during the first quarter of FY 2008.

Audit of Hiring Practices Used to Staff the Iraqi Provisional Authorities

(PROJECT NO. D2007-D000LC-0051.000, INITIATED 12/14/2006)

The overall objective of the audit is to evaluate the hiring practices that DoD used to staff personnel to the provisional authorities supporting the Iraqi government from April 2003 to June 2004. Specifically, the audit will determine the process DoD used to assign personnel to the Office of Reconstruction and Humanitarian Assistance and the Coalition Provisional Authority in Iraq. DoD OIG expects to publish the final report during the first quarter of FY 2008.

Supply Chain Management of Clothing, Individual Equipment, Tools, and Administrative Supplies

(PROJECT NO. D2006-D000LD-0062.000, INITIATED 12/15/2005)

The overall objective of the audit is to evaluate the supply chain management of Clothing and Textile (Class II) items to determine whether they are being efficiently and effectively obtained. Specifically, the audit will review the requirements determination and procurement processes, the acquisition of selected Class II items, and supply responsiveness—including emergency supplemental funds used to provide Rapid Fielding Initiative program items to soldiers in support of contingency operations. DoD OIG issued a draft report on March 22,

2007. DoD OIG expects to publish the final report during the fourth quarter of FY 2007.

Evaluation of Department of Defense Intelligence Support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom

(PROJECT NUMBER D2007-DINT01-0092, INITIATED 12/15/2006)

The objectives are to examine DoD intelligence community support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom, to identify excellence and systemic problems, and to make recommendations for improvement. This will be a multi-phased project that will evaluate different elements of intelligence support, the scope of which will be narrowed after a preliminary study. Based on this overall effort, two specific projects were initiated.

Review of Intelligence Resources at the Joint Intelligence Task Force Combating Terrorism and Special Operations Command in Support of Operation Enduring Freedom and Operation Iraqi Freedom

(PROJECT NUMBER D2007-DINT01-0092.001, INITIATED 6/14/2007)

The objective is to examine intelligence missions and corresponding resources at both the Joint Intelligence Task Force Combating Terrorism and the Special Operations Command to determine the sufficiency of those resources to accomplish their intelligence missions. A draft report is expected to be issued in the first quarter of FY 2008.

Evaluation of Department of Defense Intelligence, Surveillance, and Reconnaissance Activities in Support of U.S. Pacific Command for the Conduct of Operation Enduring Freedom-Philippines

(PROJECT NUMBER D2007-DINT01-0092.002, INITIATED 6/14/2007)

The overall objective is to examine DoD Intelligence, Surveillance, and Reconnaissance (ISR) support to U.S. Pacific Command (USPACOM) in Operation Enduring Freedom- Philippines to identify excellence and systemic problems and to make recommendations for improvement. Specifically, DoD OIG will evaluate the process and procedures for the requirement, synchronization, and allocation of ISR resources under the command and control of the DoD and national systems requested through the DoD collection management and global force management process. A draft report is expected to be issued in the first quarter of FY2008.

Assessment of DoD Support to Iraqi Security Forces (MOD and MOI) OIGs

(D2006-DIP0E3-0038.001, INITIATED 4/19/2007)

DoD OIG dispatched a team to Iraq to conduct this assessment from May 7 through June 21, 2007. The purpose of the assessment was to examine the strengths and weaknesses of DoD support for the security ministry Offices of Inspector General. The team's objectives included:

- Evaluate the requirements and plans of the ISF Inspectors General.

- Examine the advisory structure and identify future needs of the ISF Inspectors General system.
- Map the current operating environment and anticorruption initiatives affecting the ISF Inspectors General.
- Capture lessons learned from the advisory experience for future Stability, Security, Transition, and Reconstruction (SSTR) capacity-building situations.

DoD/Department of Veterans Affairs (VA) Inspectors General Interagency Care Transition Project

(DOD PROJECT D2006-DIP0E2-0137; DVA PROJECT 2006-02857-HI-0400, INITIATED 7/24/2006)

Requested by the Under Secretary of Defense for Personnel and Readiness, the IGs of DoD and the Department of Veterans Affairs are conducting this interagency evaluation of the care transition laws, regulations, and policies and will recommend process improvements to provide effective, transparent, and expeditious access to health care and other benefits when wounded service members are identified for separation or retirement.

Research of the Controls Over the Management of Contractors

(PROJECT NO. D2007-D000LA-0199.000, INITIATED 6/22/07)

The objective of the research project is to determine the control process for issuance, verifying the continued need for, and recovery of Common Access Cards provided to contractor personnel in Southwest Asia. DoD OIG is also reviewing the procedures used to account for the number of contractor personnel working in Southwest Asia.

Audit Research on DoD Contracting Issues Related to the Global War on Terror

(PROJECT NO. D2007-D000CK-0144.000, INITIATED 2/16/2007).

The objective of the research project is to examine DoD GWOT funding for contracts and issues surrounding those contracts.

Advisory Support to Iraqi Ministry of Defence and Ministry of Interior Offices of the Inspectors General

(D2006-DIP0E3-0038, INITIATED 7/15/2005)

During this period, DoD OIG had two full-time evaluators detailed as advisors to MNSTC-I in Baghdad. These evaluators collaborated with other MNSTC-I advisors and provided advice, mentoring, assistance, and training for the inspectors general of the Iraqi Security Forces (ISF)—Ministry of Defense, Ministry of Interior, Joint Headquarters, and the three Iraqi military services. They also provided advice to the MNSTC-I Commander and his staff regarding issues best addressed by the ISF IG offices, and they provided guidance and assistance to contracted advisors.

The MNSTC-I advisory team helped the Iraqis establish policies and procedures for areas such as (1) human rights inspections of detainee facilities, (2) document controls for classified materials, (3) acquisition and procurement programs, and (4) capacity-building for the military (uniformed) inspector general

system. They also provided training classes and are assisting the Iraqis stand up an educational institution for professional development and are designing on-the-job training programs and defining interim training requirements.

Interagency Iraqi Anti-corruption and Principled Governance Initiative
(D2006-DIPOE3-0256, INITIATED 8/23/2006)

DoD OIG is supporting the DoS OIG initiative to provide advisory support to the entire Iraqi anticorruption system, which includes the 29 ministerial inspectors general, the Commission on Public Integrity, the Board of Supreme Audit, and the Central Criminal Court of Iraq. DoD OIG advisors are assisting the Office of Accountability and Transparency, Embassy-Baghdad, to establish an infrastructure and staff to address anticorruption initiatives and principled governance objectives.

DEPARTMENT OF STATE OFFICE OF INSPECTOR GENERAL

Ongoing Audits

National Endowment for Democracy Grant
The National Endowment for Democracy (NED) Act (Public Law 102-138), as amended, mandates that DoS OIG audit the annual financial transactions of NED. The draft report has been issued to DoS, and the final report is expected Summer 2007.

INL Invoicing for Jordan International Police Training Center

This is an audit of selected DynCorp invoices. The final report is expected in early July 2007.

Review of Procurement Competition: NEC Compound Baghdad

This audit is in the fieldwork stage. The objectives are to determine whether the NEC contracts were awarded competitively and whether sole-source awards were justified. The draft report is expected to be issued in September 2007.

U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

This quarter, the U.S. Agency for International Development Office of Inspector General (USAID OIG) completed two audits; four audits are ongoing. USAID OIG has seven auditors in Iraq, as of June 30, 2007.

During the period, DCAA completed seven financial audits for the USAID OIG of cost incurred under contracts and cooperative agreements that the USAID OIG issued to USAID/Iraq with the transmittal letter. These audits covered $155.9 million in USAID funds; they questioned costs totaling $94,940. At the end of the reporting period, 11 DCAA audits were in process, which were being performed at the request of USAID OIG.

Completed Audits

Audit of USAID/Iraq's Telecommunication Activities
(E-267-07-004-P, 5/3/2007)

The audit found that even though USAID provided equipment, employed some Iraqis, and expanded some of Iraq's telecommunications facilities, the $46.1 million project has yet to benefit the millions of Iraqis as intended.

The audit recommended that USAID/Iraq: (1) work with the Iraq Reconstruction Management Office (IRMO) and the Ministry of Electricity to develop a plan to allow the full impact of the project to be realized by installing necessary equipment and making it operational and (2) develop a system to ensure that preliminary planning for future construction or rehabilitation projects includes obtaining written agreement from key partners regarding responsibilities that are essential to the achievement of the project.

Audit of USAID/Iraq's Activity Planning and Its Reporting Process under Section 2207 of Public Law 108-106

(E-267-07-005-P, 6/6/2007)

The audit found that USAID/Iraq followed its Automated Directives System's 12 pre-obligation requirements when planning its activities and completed the 5 required steps for activity planning. For example, USAID/Iraq ensured that (1) there was an illustrative budget for the activity, providing a reasonably firm estimate of the cost to the U.S. government, and (2) there was a plan for monitoring the performance of the activity. USAID/Iraq also ensured that it had a procurement plan, an Activity Approval Document, and that the activity was formally approved.

USAID/Iraq reported quarterly to IRMO on its activities funded under IRRF 2. Quarterly reporting of project expenditures is a requirement of Section 2207 of Public Law 108-106, and IRMO accepted USAID's Section 2207 quarterly reports.

Ongoing Audits

Audit of the Office of Foreign Disaster Assistance Program in Iraq

The main objective of this audit is to determine whether the activities of the USAID Office of Foreign Disaster Assistance's Internally Displaced Persons and Vulnerable Population activities achieved their intended results.

Audit of Provincial Reconstruction Teams in Iraq

The main object of this audit is to determine whether USAID/Iraq coordinated the area of expertise of USAID field officers and provincial reconstruction teams (PRTs) with the technical expertise of its sector specialists, including the design and implementation of activities. The audit also evaluated whether USAID/Iraq programs are benefiting from participation in the PRTs.

Audit of USAID/Iraq's Local Governance Activities

The main objective of this audit is to evaluate whether USAID/Iraq's local governance activities are achieving their intended outputs.

Audit of the Sustainability of USAID/Iraq's Electric Power Sector Activities

These are the main objectives of the audit:

- Did USAID/Iraq's operations and maintenance activities in the electric power sector achieve their intended outputs?
- Were USAID/Iraq's electric power sector activities sustainable after the transfer of ownership to the Iraqi government?

DEFENSE CONTRACT AUDIT AGENCY

The Defense Contract Audit Agency (DCAA) provides 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 regarding 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.

DCAA plans and performs work on a fiscal year basis. The chart below shows both

DCAA Audits Related to Iraq for FYE 2006 and FY 2007 (as of June 30, 2007)

Description of Audit Area	FYE 2006 Closed	FY 2007 Closed	FY 2007 Open	FY 2007 Planned
Price Proposals (1)	159	71	14	4
Agreed-Upon Procedures Price Proposal (2)	21	13	0	0
Other Special Requested Audits (3)	142	43	90	7
Incurred Cost (4)	15	18	108	4
Labor Timekeeping (5)	76	45	27	17
Internal Controls (6)	37	22	58	8
Preaward Accounting Survey (7)	39	6	0	0
Purchase Existence and Consumption (8)	14	17	16	9
Other (9)	101	60	140	15
Total	**604**	**295**	**453**	**64**

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 compliance with Cost Accounting Standards, compliance with Truth in Negotiations Act, and audits of provisional billing rates

Table L-1

the Iraq-related audits closed during FY 2006 and the audits closed, opened, and planned in FY 2007 (as of June 30, 2007).

U.S. ARMY AUDIT AGENCY

USAAA has four audits in progress. As of June 30, 2007, USAAA had 7 auditors working in Iraq at Camp Victory, 6 auditors working in Kuwait at Camp Arifjan, and 3 auditors working in Afghanistan at Bagram Airfield.

Ongoing Audits

Audit of Logistics Civil Augmentation Program (LOGCAP)

(PROJECT CODES A-2006-ALL-0264 AND A-2007-ALL-0212)

The Commander, Multi-National Force-Iraq (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 work focuses on evaluating the adequacy of LOGCAP throughout the Iraq area of operations. The specific objectives include answering these questions:

- Are the 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?

These are "umbrella" projects for various audits that are underway on LOGCAP issues in support of Operation Iraqi Freedom. This ongoing work includes coverage of Defense Base Act insurance rates, dining facility operations, supply support activity operations, bulk fuel controls, and the cross-leveling and disposition of government-furnished property managed by contractors. USAAA anticipates publishing six reports on the results of this work when the command reply process has been completed. Information on the reports will be provided to SIGIR for future quarterly reporting to the Congress as completed audits. Additionally, copies of the reports will be provided to SIGIR.

Retrograde Operations in Southwest Asia

(PROJECT CODE A-2006-ALL-0397)

This audit involves work in Iraq and Kuwait. It evaluates the retrograde and redistribution of military property resulting from restructuring military forces and the attendant contractor support.

Audit of U.S. Army Contracting Command Southwest Asia—Kuwait

(PROJECT CODE A-2007-ALL-0329)

This audit evaluates whether contracting

operations were effective and performed in accordance with appropriate laws and regulations.

Management of Shipping Containers in Southwest Asia
(PROJECT CODE A-2007-ALL-0081)

This audit involves work in the United States, Iraq, Kuwait, and Afghanistan to make these evaluations:

- Were shipping containers adequately managed to ensure accountability and to minimize detention charges?
- Was there adequate visibility over equipment and supplies transported to, within, and from the theater of operations?
- Were controls adequate over payments for the use of containers?

GOVERNMENT ACCOUNTABILITY OFFICE

This quarter, the Government Accountability Office (GAO) has issued 10 reports and has 20 ongoing audits on Iraq reconstruction.

Completed Reports

Stabilizing and Rebuilding Iraq: Conditions in Iraq Are Conducive to Fraud, Waste, and Abuse
(GAO-07-525T, APRIL 23, 2007)

Despite U.S. and Iraqi efforts to shift a greater share of the country's defense on Iraqi forces, the security situation continues to deteriorate. Poor security conditions have hindered the management of the more than $29 billion that has been obligated for reconstruction and stabilization efforts since 2003. Although DoS has reported that the number of trained and equipped Iraqi army and police forces has increased from about 174,000 in July 2005 to about 323,000 in December 2006, overall security conditions in Iraq have deteriorated and grown more complex. For example, the average number of enemy attacks rose from about 70 per day in January 2006 to a record high of about 180 per day in October 2006—the single worst month on record. In December 2006, the attacks averaged about 160 per day. Sectarian and militia influences in Iraqi security forces have added to the violence. Collectively, these conditions have hindered efforts to engage with Iraqi partners and demonstrate the difficulty in making political and economic progress in the absence of adequate security conditions.

Military Operations: Actions Needed to Improve DoD's Stability Operations Approach and Enhance Interagency Planning
(GAO-07-549, MAY 2007)

Since the end of the Cold War, the United States has frequently been involved in stability and/or reconstruction operations that typically last 5-8 years and surpass combat operations in the cost of human lives and dollars. A 2005 presidential directive requires DoD and DoS to integrate stability activities with military contingency plans. GAO was asked to address (1) DoD's approach to enhance stability operations capabilities and challenges that have emerged in implementing its approach, (2) DoD planning for stability operations and the extent of interagency involvement, and (3) the extent to which DoD is applying lessons learned in

future plans. To address these issues, GAO assessed DoD policy and planning documents, reviewed planning efforts at three combatant commands, and evaluated DoD's use of lessons learned. GAO is also conducting a related study of DoS efforts to lead and coordinate stability operations.

Defense Logistics: Army and Marine Corps's Individual Body Armor System Issues
(GAO-07-662R, APRIL 27, 2007)

Since combat operations began in Iraq and Afghanistan, U.S. forces have been subjected to frequent and deadly attacks from insurgents using various weapons, such as improvised explosive devices (IED), mortars, rocket launchers, and increasingly lethal ballistic threats. Since 2003, to provide protection from ballistic threats, U.S. Central Command (CENTCOM), which is responsible for operations in Iraq and Afghanistan and other areas, has required service members and DoD civilians in its area of operations to be issued the Interceptor Body Armor (IBA) system. Used by all U.S. military service members and DoD civilians in the area of operations, the IBA comprises an outer tactical vest with ballistic inserts or plates that cover the front, back, and sides. As the ballistic threat has evolved, ballistic requirements have also changed. The vest currently provides protection from 9-mm rounds; the inserts provide protection against 7.62-mm armor piercing rounds. Additional protection can also be provided for the shoulders, throat, and groin.

Stabilizing And Rebuilding Iraq: Coalition Support and International Donor Commitments
(GAO-07-827T, MAY 9, 2007)

In March 2003, a U.S.-led multinational force began operations in Iraq. At that time, 48 nations, identified as a "coalition of the willing," offered political, military, and financial support for U.S. efforts in Iraq, with 38 nations other than the United States providing troops. In addition, international donors met in Madrid in October 2003 to pledge funding for the reconstruction of Iraq's infrastructure, which had deteriorated after multiple wars and decades of neglect under the previous regime.

This testimony discusses (1) the troop commitments other countries have made to operations in Iraq, (2) the funding the United States has provided to support other countries' participation in the multinational force, and (3) the financial support international donors have provided to Iraq reconstruction efforts.

This testimony is based on GAO's prior work and data collected for this hearing. GAO reviewed both classified and unclassified documents, but the information in this statement is based only on unclassified documents. GAO completed this work in accordance with generally accepted government auditing standards.

Defense Acquisitions: Improved Management and Oversight Needed To Better Control DoD's Acquisition of Services
(GAO-07-832T, MAY 10, 2007)

DoD is relying more and more on contractors to provide billions of dollars in services. The

Congress has pushed DoD to employ sound business practices when using the private sector for services. This testimony discusses DoD's (1) increasing reliance on contractors, (2) efforts to follow sound business practices when acquiring services, and (3) actions to improve its management and oversight of services. This testimony is based on GAO's work spanning several years, as well as recent reports issued by the Inspectors General.

Rebuilding Iraq: Integrated Strategic Plan Needed To Help Restore Iraq's Oil and Electricity Sectors
(GAO-07-677, MAY 15, 2007)

Since 2003, the United States has provided several billion dollars in reconstruction funds to help rebuild Iraq's oil and electricity sectors, which are crucial to rebuilding Iraq's economy. For example, oil export revenues account for more than half of Iraq's gross domestic product and more than 90% of government revenues. The U.S. rebuilding program was predicated on three key assumptions: a permissive security environment, the ability to restore Iraq's essential services to prewar levels, and funding from Iraq and international donors.

This report addresses (1) the funding made available to rebuild Iraq's oil and electricity sectors, (2) the U.S. goals for these sectors and progress in achieving these goals, and (3) the key challenges the U.S. government faces in these efforts.

Global War on Terrorism: Reported Obligations for the Department of Defense
(GAO-07-783R, MAY 18, 2007)

Since 2001, the Congress has provided DoD with hundreds of billions of dollars in supplemental and annual appropriations for military operations in support of GWOT. DoD's reported annual costs for GWOT have shown a steady increase—from about $0.2 billion in FY 2001 to about $98.4 billion in FY 2006. So far in FY 2007, the Congress has provided DoD with $70 billion in annual appropriations for GWOT. To continue its GWOT operations, DoD has requested an additional $93.4 billion in supplemental appropriations for FY 2007 and $141.7 billion in appropriations for FY 2008. U.S. commitments to GWOT will likely involve the continued investment of significant resources, requiring decision-makers to consider difficult trade-offs as the nation faces an increasing long-range fiscal challenge. The magnitude of future costs will depend on several direct and indirect cost variables and, in some cases, decisions that have not yet been made. DoD's future costs will likely be affected by the pace and duration of operations, the types of facilities needed to support troops overseas, redeployment plans, and the amount of equipment to be repaired or replaced.

Military Operations: The Department of Defense's Use of Solatia and Condolence Payments in Iraq and Afghanistan
(GAO-07-699, MAY 23, 2007)

GAO found that DoD has established guidance for making and documenting solatia and condolence payments in Iraq and Afghani-

stan, and that guidance has changed over time in Iraq—primarily on condolence payment amounts, approval levels, and payment eligibility. Within parameters established by guidance, commanders exercise broad discretion for determining whether a payment should be made and the appropriate payment amount. Although the guidance does not require commanders to make payments, commanders may do so if they choose. When determining whether to make payments and the payment amounts, commanders told us they consider the severity of injury, type of damage, and property values (based on the local economy), as well as any other applicable cultural considerations. Unit officials told GAO that they generally follow a similar process for making solatia and condolence payments in Iraq and Afghanistan. Officials said they generally make payments to civilians at Civil Military Operations Centers—ad hoc organizations established by military commanders to assist in the coordination of civilian-related activities—or during personal visits.

GAO Findings and Recommendations Regarding DoD and VA Disability Systems
(GAO-07-906R, MAY 25, 2007)

In the DoD military disability retirement system, each of the military services administers its own disability evaluation process. According to DoD regulations, the process begins with a medical evaluation board (MEB), which takes place at a military treatment facility when a physician identifies a condition that may interfere with a service member's ability to perform his or her duties. Service members who do not meet military retention standards according to the MEB are referred to a physical evaluation board (PEB), which determines whether the service members can no longer perform their assigned military duties, and whether the illness or injury that renders them unfit for duty is linked to military service. Depending on the overall disability rating and number of years of active duty or equivalent service, the service member found unfit with compensable conditions is entitled to either monthly disability retirement benefits or a lump-sum disability severance payment. In terms of their rights to appeal military disability decisions, service members dissatisfied with PEB determinations may request a formal hearing, but they are not always guaranteed one. Under certain circumstances, they may further appeal to the authority that reviews the PEB.

In contrast, when a veteran submits a claim for VA disability compensation for an illness or injury to any of the Veterans Benefits Administration's (VBA) 57 regional offices, a service representative at that regional office is responsible for obtaining the relevant evidence to evaluate the claim, including military service records, medical examinations, and treatment records from VA medical facilities and private medical-service providers. Once a claim has all the necessary evidence, a rating specialist evaluates it and determines whether the illness or injury is "service-connected" (incurred or aggravated while on active military duty). If so, the veteran is eligible for disability compensa-

tion, and the rating specialist assigns a percentage severity rating to the illness or injury based on degree of disability. VA monthly disability benefit amounts are based primarily on the severity rating assigned to service-connected injuries and illness and number of dependents. Veterans who disagree with the regional office's decision can appeal to VA's Board of Veterans' Appeals and then to the U.S. federal courts.

Defense Acquisitions: Analysis of Processes Used To Evaluate Active Protection Systems
(GAO-07-759, JUNE 8, 2007)

Active Protection Systems (APS) protect vehicles from attack by detecting and intercepting missiles or munitions. In 2005, the lead systems integrator for the Army's Future Combat Systems (FCS) program sought proposals for an APS developer and design and to deliver APS prototypes on vehicles by FY 2009. Raytheon was chosen to be the APS developer. At the same time, the DoD Office of Force Transformation (OFT) evaluated near-term APS for potential use in Iraq.

GAO was asked to review the Army's actions on APS/FCS: (1) the process for selecting the subcontractor to develop an APS for FCS and if potential conflicts of interest were avoided; (2) the timing of the trade study, whether the Army followed a consistent methodology to evaluate alternatives, and the results; (3) the role the Army and Boeing played in selecting the developer; and (4) the process followed to provide a near-term APS solution for current forces.

Ongoing Audits

Restore Iraqi Oil Settlement
(120596, INITIATED NOVEMBER 2006)

The U.S. Army Corps of Engineers (USACE) and the contractor reached final settlement terms for the Restore Iraqi Oil (RIO I) contract in December 2005. This audit addresses these key questions:

- What were DCAA's audit findings on the RIO I contract, and how were these findings addressed by DoD?
- To what extent did the government pay award fees for the RIO contract?
- What factors contributed to the settlement terms agreed to by DoD and the contractor?

FY 2007 Global War on Terrorism Costs
(350947, INITIATED NOVEMBER 2006)

GAO has conducted a series of reviews examining the Department of Defense's (DOD) funding and reported obligations for military operations in support of Global War on Terrorism (GWOT). To assist the Congress in its oversight role and help it consider future GWOT funding needs, GAO is continuing this work in FY 2007. These are the key questions:

- Assess the adequacy of FY 2007 funding for GWOT against DoD's reported obligations and cost projections.
- Evaluate the impact of changes in DoD's GWOT funding guidance on the military services' regular and supplemental funding requests.

- Examine and evaluate the steps that DoD has taken to improve its cost-reporting procedures and the reliability of its reported GWOT obligation data.

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

This audit addresses these key questions:
- What property accounting requirements, if any, apply to U.S.-funded equipment issued to Iraqi security forces?
- To what extent has Multi-National Force-Iraq (MNF-I) met these requirements?

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

This audit addresses 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 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?

Iraq Ministry Capacity
(320424, INITIATED JULY 2006)

This audit addresses these key questions:
- What are the United States and the international community doing to help Iraq improve its capacity to govern and build its ministries?
- What have the United States and the international community spent on developing Iraq's ministerial capacity, and what do they plan to spend in the future?
- To what extent is the United States coordinating efforts with international organizations and using lessons from past experience in its efforts to help develop Iraq's national ministries?
- What metrics are being used to assess the progress and impact of U.S. and international efforts to develop capable Iraqi ministries?

Factors Affecting U.S. Support for the Iraqi Security Forces
(350948, INITIATED DECEMBER 2006)

This is a follow-on engagement to the Iraqi Support Capabilities audit. This audit will explore these questions:
- How are current plans for the development of ISF logistical, command and control, and intelligence capabilities synchronized with the plan or vision for the future U.S. footprint in Iraq?
- What factors (e.g., budgetary, training, resources, materiel, etc.) have affected progress, either with the development of ISF support capabilities, or toward the future U.S. footprint in Iraq?

Insurgents, Militias, and Other Armed Groups in Iraq
(320437, INITIATED AUGUST 2006)

This audit addresses these key questions:

- What armed groups are currently operating in Iraq?
- How have the armed groups' objectives, geographic areas of operation, and cooperation changed over the past year?
- To what extent are these armed groups affiliated with Iraqi security forces, government ministers, political parties, or supported by external parties, such as Iran?
- What plans have the new Iraqi government or the U.S. government developed to deal with the armed groups?

Efforts To Stabilize Iraq and Achieve Conditions To Allow the Drawdown of U.S. Troops
(320461, INITIATED OCTOBER 2006)

This audit will focus on these key activities:

- What changes, if any, have MNF-I and the U.S. Embassy Baghdad made to their joint campaign plan in response to the President's new strategy for Iraq?
- What conditions must be achieved before MNF-I can transfer security responsibilities to the Iraqi government and security forces?
- How is the U.S. government assessing progress toward achieving the conditions necessary for the drawdown?
- What progress are U.S. agencies reporting in meeting the specified conditions, as well as the factors that are contributing to or inhibiting progress? This engagement's briefings and reports will be classified.

Joint IED Defeat Organization (JIEDDO) Processes to Coordinate Counter Improvised Explosive Devices (IED) Intelligence Support
(351016, INITIATED MARCH 2007)

Improvised explosive devices (IEDs) are the number-one killer of U.S troops in Iraq. In response to this threat, DoD established the Joint IED Defeat Organization (JIEDDO) to improve the U.S. military's capabilities to defend against IED attacks. Because of concerns over JIEDDO's rapid growth in structure, scope, and funding over the past two years, the Congress directed GAO to perform a comprehensive review of JIEDDO's efforts to address IEDs. This is the key question: Does JIEDDO have effective processes in place for coordinating counter-IED intelligence support with other DoD and non-DoD organizations to leverage existing capabilities and prevent duplication of efforts?

Joint IED Defeat Organization (JIEDO) Organizational Management Support Capabilities
(351017, INITIATED MARCH 2007)

A second audit reviewing JIEDDO's efforts focuses on these key questions:

- To what extent has JIEDDO developed a financial management process to effectively report its use of resources?
- What financial accounting data is available regarding how JIEDDO's funds have been spent?

- What are the quantities and types of personnel and contractors funded by JIEDDO?

Budget Expenditures of Key Iraq Ministries
(320484, INITIATED MAY 2007)

The expenditure of Iraq's $10 billion capital projects budget is a key benchmark to assess U.S. progress in stabilizing and rebuilding Iraq. In this audit, GAO will address these questions:

- How much of its own funds has the GOI devoted to its reconstruction, as reported by the U.S. Treasury?
- What factors, if any, have U.S. agencies identified that affect Iraq's ability to expend its budgets?
- How has the U.S. government assisted Iraq with its budget execution process?

18 Iraq Benchmarks
(320511, INITIATED JUNE 2007)

These are the key questions of the audit:

- What is the status of progress to achieve the 18 benchmarks specified in section (b) (1) (A) of the U.S. Troop Readiness, Veterans' Care, Katrina Recovery, and Iraq Accountability Appropriations Act of 2007?
- What is GAO's assessment of whether or not each benchmark has been met?

Army and Marine Corps Implementation of Equipment Reset Strategies
(350994, INITIATED FEBRUARY 2007)

Since FY 2002, the Congress has appropriated about $50 billion to repair, replace, or recapitalize (reset) Army and Marine Corps equipment that has been damaged or lost as a result of combat operations in Iraq and Afghanistan. The goal of equipment reset is to prepare units for deployment and to improve deploying units' equipment-on-hand levels. This audit will address these questions:

- To what extent can the Army and Marine Corps track and report equipment reset expenditures in a way that confirms that funds appropriated for reset are expended for that purpose?
- Can the Army and Marine Corps be assured that their equipment reset strategies will sustain future force equipment readiness for deployed as well as deploying units while meeting ongoing requirements?

DEPARTMENT OF THE TREASURY

Treasury did not start or complete any audits relating to Iraq reconstruction and relief since the SIGIR April 30, 2007 Quarterly Report. As of June 30, 2007, Treasury has no auditors in Iraq and has no ongoing audits.

DEPARTMENT OF COMMERCE

During this period, the Department of Commerce did not initiate any new cases and did not close any cases involving Iraq reconstruction and relief projects. As of June 30, 2007, the Department of Commerce has no auditors in Iraq and no ongoing audits related to Iraq.

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, 2007, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these agencies:

- U.S. Army Audit Agency (USAAA)
- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS OIG)
- Government Accountability Office (GAO)
- U.S. Agency for International Development Office of Inspector General (USAID OIG)
- Department of Treasury Office of Inspector General (Treasury OIG)

For detailed summaries of recent SIGIR audits, see section 3 of this Report.

All Completed Audits by All Agencies as of 6/30/2007

Agency	Report Number	Date	Report Title	WebLink
DoD-OIG	D-2004-057	3/18/2004	Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command—Washington	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2005-053	4/29/2005	FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2005-045	5/9/2005	FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2006-010	10/28/2005	Contract Surveillance for Service Contracts	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-30	2/10/2006	Management of the Iraq Security Forces Fund in Southwest Asia	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	IE-2005-002	7/15/2006	Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	06-INTEL-10	8/25/2006	Review of DoD-directed Investigations of Detainee Abuse	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	IPO2004-C005	8/25/2006	Review of Criminal Investigations of Alleged Detainee Abuse	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-001	10/6/2006	Information Operations Activities in Southwest Asia	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-010	11/2/2006	Audit of Joint Service Small Arms Program Related to the Availability, Maintainability, and Reliability of Small Arms to Support the Warfighter	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-010	11/2/2006	The Army Small Arms Program That Relates to Availability, Maintainability, and Reliability of the Small Arms to Support the Warfighter	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-030	12/8/2006	Management of the Iraq Security Forces Fund in Southwest Asia—Phase I	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-049	1/25/2007	Audit of the Equipment Status of Deployed Forces within U.S. Central Command	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-060	2/12/2007	Audit of the Management of the Iraq Security Forces Fund—Phase II	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	Not Reported	4/2/2007	Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-090	5/3/2007	Management of Prepositioned Munitions	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	Not Reported	6/14/2007	Audit Research on DoD Contracts Awarded to Parsons Corporation and its Subsidiaries	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D-2007-105	6/21/2007	U.S. Transportation Command (USTRANSCOM) Compliance with DoD Policy on the Use of Commercial Transport	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoD-OIG	D2006-D000CK-0210.000	6/27/2007	Audit of Procurement Policy for Armored Vehicles	http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm
DoS-OIG	AUD/CG-04-41	7/1/2004	Fact Sheet on Iraqi National Congress Support Foundation	https://oig.state.gov/documents/organization/39596.pdf
DoS-OIG	AUD/IQO-04-47	9/1/2004	Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program	https://oig.state.gov/documents/organization/39596.pdf
DoS-OIG	AUD/IQO-04-48	9/1/2004	Review of Cashiering Operations at Embassy Baghdad	https://oig.state.gov/documents/organization/41089.pdf
DoS-OIG	IBO/IQO-A-05-02	10/1/2004	Review of Radio Sawa Support to Transition in Post-Saddam Iraq	https://oig.state.gov/documents/organization/37864.pdf
DoS-OIG	ISP-IQO-05-53	12/1/2004	Review of Off-Site Support to Embassy Baghdad	https://oig.state.gov/documents/organization/41380.pdf
DoS-OIG	AUD/IQO-05-13	1/1/2005	Agreed-upon Procedures of Daily Direct Labor, Aerial Support Equipment and Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System and Timekeeping Procedures	https://oig.state.gov/documents/organization/55349.pdf
DoS-OIG	AUD/CG-05-18	2/15/2005	Survey of Department of State's Funding for Iraq	https://oig.state.gov/documents/organization/47382.pdf
DoS-OIG	AUD/IQO-05-16	3/1/2005	Review of Agreed-upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC	https://oig.state.gov/documents/organization/63716.pdf
DoS-OIG	ISP-IQO-05-57	3/1/2005	Review of Staffing Embassy Baghdad	https://oig.state.gov/documents/organization/44109.pdf

All Completed Audits by All Agencies as of 6/30/2007

Agency	Report Number	Date	Report Title	WebLink
DoS-OIG	AUD/IQO-05-24	3/28/2005	Agreed-Upon Procedures Review of Indirect Rates and Equipment Delivery Charge Proposed by [a Department Contractor] and Review of Accounting System	https://oig.state.gov/documents/organization/55371.pdf
DoS-OIG	03311-2005D-1790009	5/1/2005	Audit of Cost-Plus Contract for Police Training	https://oig.state.gov/documents/organization/55371.pdf
DoS-OIG	IT-IQO-05-04	5/1/2005	Survey of Iraq IT Waivers	https://oig.state.gov/documents/organization/55349.pdf
DoS-OIG	ISP-IQO-05-60	7/1/2005	Review of Security Programs at U.S. Embassy Baghdad	https://oig.state.gov/documents/organization/58164.pdf
DoS-OIG	ISP-IQO-05-61	7/1/2005	Review of Staffing Process at Embassy Baghdad's New Embassy Compound	https://oig.state.gov/documents/organization/58164.pdf
DoS-OIG	IE-2005-002/ISP-IQO-05-72	7/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	https://oig.state.gov/documents/organization/50309.pdf
DoS-OIG	3311-2005K17900015	7/22/2005	Application of Agreed-upon Procedures to Calculate Daily Life Support Rates Under LOGCAP TO100	https://oig.state.gov/documents/organization/58164.pdf
DoS-OIG	04141-2005B17900005	8/1/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	http://oig.state.gov/documents/organization/58164.pdf
DoS-OIG	IT-IQO-05-06	8/1/2005	Embassy Baghdad Communications Security Evaluation	https://oig.state.gov/documents/organization/58164.pdf
DoS-OIG	ISP-IQO-06-01	10/1/2005	Inspection of Rule-of-Law Programs, Embassy Baghdad	https://oig.state.gov/documents/organization/55781.pdf
DoS-OIG	AUD/CG/06-20	3/31/2006	Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc.	https://oig.state.gov/documents/organization/68025.pdf
DoS-OIG	AUD/IQO-06-16	3/31/2006	Application of Agreed-Upon Procedures of Department of State Procurement Competitions To Support Armored Vehicles in Iraq	https://oig.state.gov/documents/organization/68025.pdf
DoS-OIG	AUD/IQO-06-17	3/31/2006	Application of Agreed-upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996	https://oig.state.gov/documents/organization/68025.pdf
DoS-OIG	AUD/CG-07-03	9/30/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by International Republican Institute	https://oig.state.gov/documents/organization/78347.pdf
DoS-OIG	AUD/CG-07-04	9/30/2006	Agree-upon Procedures on Indirect Cost Rates Proposed by the Center for International Private Enterprise, Inc.	https://oig.state.gov/documents/organization/78344.pdf
DoS-OIG	AUD/CG-07-02	12/18/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by National Endowment for Democracy	https://oig.state.gov/documents/organization/78348.pdf
DoS-OIG	AUD/CG-07-05	12/18/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by National Democratic Institute for International Affairs	https://oig.state.gov/documents/organization/78345.pdf
DoS-OIG	AUD/IQO-07-20	1/30/2007	INL Iraq Police Contract (Adnan Palace)	https://oig.state.gov/documents/organization/88030.pdf
GAO	GAO-03-792R	5/15/2003	Rebuilding Iraq	http://www.gao.gov/new.items/d03792r.pdf
GAO	GAO-03-1088	9/1/2003	MILITARY OPERATIONS Fiscal Year 2003 Obligations Are Substantial, But May Result in Less Obligations Than Expected	http://www.gao.gov/new.items/d031088.pdf
GAO	GAO-04-305R	12/18/2003	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing)	http://www.gao.gov/new.items/d04305r.pdf
GAO	GAO-04-579T	3/18/2004	Recovering Iraq's Assets: Preliminary Observations on U.S. Efforts and Challenges	http://www.gao.gov/new.items/d04579t.pdf
GAO	GAO-04-562T	3/24/2004	MILITARY PREPOSITIONING Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond	http://www.gao.gov/new.items/d04562.pdf
GAO	GAO-04-484	4/1/2004	OPERATION IRAQI FREEDOM Long-standing Problems Hampering Mail Delivery Need to Be Resolved	http://www.gao.gov/new.items/d04484.pdf
GAO	GAO-04-559	4/1/2004	State Department Issues Affecting Iraq National Congress Support Foundation	http://www.gao.gov/new.items/d04559.pdf
GAO	GAO-04-651T	4/7/2004	UNITED NATIONS Observations on the Oil for Food Program	http://www.gao.gov/new.items/d04651t.pdf
GAO	GAO-04-730T	4/28/2004	UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program	http://www.gao.gov/new.items/d0470t.pdf

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Agency	Report Number	Date	Report Title	WebLink
GAO	GAO-04-668	5/1/2004	MILITARY OPERATIONS DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism	http://www.gao.gov/new.items/d04668.pdf
GAO	GAO-04-746R	5/25/2004	Report on Iraq Transitional Law	http://www.gao.gov/new.items/d04746r.pdf
GAO	GAO-04-831R	5/27/2004	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets	http://www.gao.gov/new.items/d04831r.pdf
GAO	GAO-04-605	6/1/2004	Rebuilding Iraq—Fiscal Year 2003 Contract Award Procedures and Management Challenges	http://www.gao.gov/new.items/d004605.pdf
GAO	GAO-04-902R	6/1/2004	Rebuilding Iraq—Resource, Security, Governance, Essential Services, and Oversight Issues	http://www.gao.gov/new.items/d04920r.pdf
GAO	GAO-04-869T	6/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)	http://www.gao.gov/new.items/d04869t.pdf
GAO	GAO-04-880T	6/16/2004	UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security	http://www.gao.gov/new.items/d04880t.pdf
GAO	GAO-04-854	7/1/2004	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	http://www.gao.gov/new.items/d04854.pdf
GAO	GAO-04-915	7/1/2004	MILITARY OPERATIONS Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD to Shift Funds from Other Uses	http://www.gao.gov/new.items/d04915.pdf
GAO	GAO-04-953T	7/8/2004	UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation	http://www.gao.gov/new.items/d04953t.pdf
GAO	GAO-04-1031	9/1/2004	MILITARY PERSONNEL DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	http://www.gao.gov/new.items/d041031.pdf
GAO	GAO-04-1006	9/14/2004	Foreign Regimes' Assets: The U.S. Faces Challenges in Recovering Assets, But Has Mechanisms That Could Guide Future Assets	http://www.gao.gov/new.items/d041006.pdf
GAO	GAO-05-120	11/1/2004	DEFENSE HEALTH CARE Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	http://www.gao.gov/new.items/d05120.pdf
GAO	GAO-05-79	1/1/2005	ARMY NATIONAL GUARD Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	http://www.gao.gov/new.items/d0579.pdf
GAO	GAO-05-125	2/1/2005	MILITARY PAY Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	http://www.gao.gov/new.items/d05125.pdf
GAO	GAO-05-233	2/1/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	http://www.gao.gov/new.items/d05233.pdf
GAO	GAO-05-346T	2/15/2005	UNITED NATIONS Oil for Food Program Audits	http://www.gao.gov/new.items/d05346t.pdf
GAO	GAO-05-392T	3/2/2005	UNITED NATIONS Sustained Oversight Is Needed for Reforms to Achieve Lasting Results	http://www.gao.gov/new.items/d05392t.pdf
GAO	GAO-05-431T	3/14/2005	Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police	http://www.gao.gov/new.items/d05431t.pdf
GAO	GAO-05-328	3/17/2005	Defense Logistics - High Level DoD Coordination is Needed to Further Improve the Management of the Army's LOGCAP Contract	http://www.gao.gov/new.items/d05328.pdf
GAO	GAO-05-201	4/1/2005	INTERAGENCY CONTRACTING Problems with DoD's and Interior's Orders to Support Military Operations	http://www.gao.gov/new.items/d05201.pdf
GAO	GAO-05-275	4/1/2005	DEFENSE LOGISTICS Actions Needed to Improve the Availability of Critical Items during Current and Future Operations	http://www.gao.gov/new.items/d05275.pdf
GAO	GAO-05-280R	4/29/2005	Defense Base Act Insurance: Review Needed of Cost and Implementation Issues	http://www.gao.gov/new.items/d05280r.pdf
GAO	GAO-05-293	5/1/2005	DEFENSE MANAGEMENT Processes to Estimate and Track Equipment Reconstitution Costs Can Be Improved	http://www.gao.gov/new.items/d05293.pdf
GAO	GAO-05-680R	6/27/2005	Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	http://www.gao.gov/new.items/d05392t.pdf

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GAO	GAO-05-737	7/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	http://www.gao.gov/new.items/d05737.pdf
GAO	GAO-05-876	7/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction	http://www.gao.gov/new.items/d05876.pdf
GAO	GAO-05-775	8/11/2005	Defense Logistics: DOD Has Begun to Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Efforts	http://www.gao.gov/new.items/d05777.pdf
GAO	GAO-05-872	9/7/2005	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	http://www.gao.gov/new.items/d05872.pdf
GAO	GAO-05-932R	9/7/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	http://www.gao.gov/new.items/d05932r.pdf
GAO	GAO-05-882	9/21/2005	Global War on Terrorism: DOD Needs to Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	http://www.gao.gov/new.items/d05882.pdf
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	http://www.gao.gov/new.items/d06179t.pdf
GAO	GAO-07-145	12/18/2005	Military Operations: High-level DoD Action Needed To Address Long-Standing Problems with Management and Oversight of Contractors Supporting Deployed Forces	http://www.gao.gov/new.items/d07145.pdf
GAO	GAO-06-428T	2/8/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	http://www.gao.gov/new.items/d06428t.pdf
GAO	GAO-06-330	4/1/2006	Lessons Learned from Oil for Food Program Indicate the Need to Strengthen UN Internal Controls and Oversight Activities	http://www.gao.gov/new.items/d06330.pdf
GAO	GAO-06-697T	4/25/2006	REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges	http://www.gao.gov/new.items/d06697t.pdf
GAO	GAO-06-711T	5/2/2006	Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform	http://www.gao.gov/new.items/d06711t.pdf
GAO	GAO-06-274	6/1/2006	Lack of a Synchronized Approach Between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor	http://www.gao.gov/new.items/d06274.pdf
GAO	GAO-06-865T	6/13/2006	Actions Still Needed to Improve the Use of Private Security Providers	http://www.gao.gov/new.items/d06865t.pdf
GAO	GAO-06-788	7/1/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals	http://www.gao.gov/new.items/d06788.pdf
GAO	GAO-06-953T	7/11/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals and Overcome Challenges	http://www.gao.gov/new.items/d06953t.pdf
GAO	GAO-06-885T	7/18/2006	Global War On Terrorism: Observations on Funding, Costs, and Future Commitments	http://www.gao.gov/new.items/d06885t.pdf
GAO	GAO-06-1132	9/1/2006	Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings	http://www.gao.gov/new.items/d061132.pdf
GAO	GAO-06-928R	9/5/2006	Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges	http://www.gao.gov/new.items/d06928r.pdf
GAO	GAO-06-1094T (GAO-06-673C)	9/11/2006	Stabilizing Iraq: An Assessment of the Security Situation	http://www.gao.gov/new.items/d061094t.pdf
GAO	GAO-06-1130T	9/28/2006	Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges	http://www.gao.gov/new.items/d061130t.pdf
GAO	GAO-06-1085	9/29/2006	DoD Civilian Personnel: Greater Oversight and Quality Assurance Needed To Ensure Force Health Protection and Surveillance for Those Deployed	http://www.gao.gov/new.items/d061085.pdf
GAO	GAO-07-40	10/6/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts	http://www.gao.gov/new.items/d0740.pdf
GAO	GAO-07-40	10/16/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts	http://www.gao.gov/new.items/d0740.pdf
GAO	GAO-07-76	11/13/2006	Global War on Terrorism: Fiscal Year 2006 Obligation Rates Are Within Funding Levels and Significant Multiyear Procurement Funds Will Likely Remain Available for Use in Fiscal Year 2007	http://www.gao.gov/new.items/d0776.pdf
GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program	http://www.gao.gov/new.items/d0730r.pdf
GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program	http://www.gao.gov/new.items/d0730r.pdf

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GAO	GAO-07-308SP	1/9/2007	Securing, Stabilizing, and Rebuilding Iraq: Key Issues for Congressional Oversight	http://www.gao.gov/new.items/d07308sp.pdf
GAO	GAO-07-385T	1/18/2007	Securing, Stabilizing, and Rebuilding Iraq: GAO Audit Approach and Findings	http://www.gao.gov/new.items/d07385t.pdf
GAO	GAO-07-439T	1/31/2007	Defense Logistics: Preliminary Observations on the Army's Implementation of its Equipment Reset	http://www.gao.gov/new.items/d0776.pdf
GAO	GAO-07-144	2/15/2007	Defense Logistics: Improved Oversight and Increased Coordination Needed to Ensure Viability of the Army's Prepositioning Strategy	http://www.gao.gov/new.items/d07439t.pdf
GAO	GAO-07-426T	2/15/2007	Rebuilding Iraq: Reconstruction Progress Hindered by Contracting, Security, and Capacity Challenges	http://www.gao.gov/new.items/d07144.pdf
GAO	GAO-07-582T	3/9/2007	Operation Iraqi Freedom: Preliminary Observations on Iraqi Security Forces' Logistical Capabilities	http://www.gao.gov/new.items/d07426t.pdf
GAO	GAO-07-612T	3/13/2007	Stabilizing Iraq: Factors Impeding the Development of Capable Iraqi Security Forces	http://www.gao.gov/new.items/d07612t.pdf
GAO	GAO-07-444	3/22/2007	Operation Iraqi Freedom: DoD Should Apply Lessons Learned Concerning the Need for Security over Conventional Munitions Storage Sites to Future Operations Planning	http://www.gao.gov/new.items/d07637t.pdf
GAO	GAO-07-637T	3/22/2007	Stabilizing Iraq: Preliminary Observations on Budget and Management Challenges of Iraq's Security Ministries	http://www.gao.gov/new.items/d07612t.pdf
GAO	GAO-07-503R	3/28/2007	Operation Iraqi Freedom: DoD Should Apply Lesson Learned Concerning the Need for Security Over Conventional Munitions Storage Sites to Future Operations Planning	http://www.gao.gov/new.items/d07503R.pdf
GAO	GAO-07-525T	4/23/2007	Stabilizing and Rebuilding Iraq: Conditions in Iraq Are Conducive to Fraud, Waste, and Abuse	http://www.gao.gov/new.items/d07525t.pdf
GAO	GAO-07-662R	4/27/2007	Defense Logistics: Army and Marine Corps's Individual Body Armor System Issues	http://www.gao.gov/new.items/d07662r.pdf
GAO	GAO-07-749	5/1/2007	Military Operations: Actions Needed to Improve DoD's Stability Operations Approach and Enhance Interagency Planning	http://www.gao.gov/new.items/d07749.pdf
GAO	GAO-07-827T	5/9/2007	Stabilizing And Rebuilding Iraq: Coalition Support and International Donor Commitments	http://www.gao.gov/new.items/d07827t.pdf
GAO	GAO-07-832T	5/10/2007	Defense Acquisitions: Improved Management and Oversight Needed to Better Control DOD's Acquisition of Services	http://www.gao.gov/new.items/d07832t.pdf
GAO	GAO-07-677	5/15/2007	Rebuilding Iraq: Integrated Strategic Plan Needed to Help Restore Iraq's Oil and Electricity Sectors	http://www.gao.gov/new.items/d07677.pdf
GAO	GAO-07-783T	5/18/2007	Global War on Terrorism: Reported Obligations for the Department of Defense	http://www.gao.gov/new.items/d07783t.pdf
GAO	GAO-07-699	5/23/2007	Military Operations: The Department of Defense's Use of Solatia and Condolence Payments in Iraq and Afghanistan	http://www.gao.gov/new.items/d07699.pdf
GAO	GAO-07-906R	5/25/2007	GAO Findings and Recommendations Regarding DOD and VA Disability Systems	http://www.gao.gov/new.items/d07906r.pdf
GAO	GAO-07-759	6/8/2007	Defense Acquisitions: Analysis of Processes Used to Evaluate Active Protection Systems	http://www.gao.gov/new.items/d07759.pdf
SIGIR	04-001	6/25/2004	Coalition Provisional Authority Coordination of Donated Funds	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-002	6/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-003	6/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-006	7/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-005	7/23/2004	Award of Sector Design-Build Construction Contracts	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-007	7/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-011	7/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	http://www.sigir.mil/audits/Default.aspx

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SIGIR	04-004	7/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-009	7/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	04-008	7/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-002	10/25/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-004	1/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-005	4/20/2005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-006	4/30/2005	Control of Cash Provided to South-Central Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-007	4/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-008	4/30/2005	Administration of Contracts Funded by the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-009	7/8/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-012	7/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management—Construction Quality Assurance	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-010	7/26/2005	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-011	7/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-013	9/9/2005	Controls over Equipment Acquired by Security Contractors	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-019	9/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-018	10/21/2005	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-023	1/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq	http://www.sigir.mil/audits/Default.aspx

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SIGIR	05-024	1/23/2006	Management of the Mansuria Electrical Reconstruction Project	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-025	1/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-028	1/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-029	1/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-026	1/27/2006	Fact Sheet on the Use of the $50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	05-027	1/27/2006	Methodologies For Reporting Cost-To-Complete Estimates	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-002	2/3/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-006	4/2/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-016	4/4/2006	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	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-001	4/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-003	4/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-004	4/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities, October through December 2005	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-005	4/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-008	4/28/2006	Development Fund for Iraq–Cash Accountability Review: Joint Area Support Group-Central	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-009	4/28/2006	Review of Task Force Shield Programs	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-012	4/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Fallujah	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-013	4/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-015	4/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-010	4/28/2006	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-007	4/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-011	4/29/2006	Management of the Primary Healthcare Centers Construction Projects	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-018	7/1/2006	Survey of the 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	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-024	7/26/2006	Joint Cash Count—Iraq National Weapons Card Program	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-014	7/27/2006	Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-017	7/28/2006	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-019	7/28/2006	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	http://www.sigir.mil/audits/Default.aspx

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SIGIR	06-021	7/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-023	7/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities, January Through March 2006	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-025	7/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-026	7/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-037	9/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-038	9/27/2006	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstruction Contracts	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-035	10/26/2006	Interim Audit Report on Inappropriate Use of Proprietary Data Markings By the Logistics Civil Augmentation Program (LOGCAP) Contractor	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-031	10/27/2006	Management of the Iraqi Interim Government Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-032	10/28/2006	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-033	10/28/2006	U.S. Department of Defense Using The Iraq Relief and Reconstruction Fund	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-036	1/29/2007	Follow-Up On SIGIR Recommendations Concerning The Development Fund For Iraq (DFI)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-039	1/29/2007	Review of USAID/Behtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-029	1/30/2007	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, For The Iraqi Police Training Program Support	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-030	1/30/2007	Status of Medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-040	1/30/2007	Improper Obligations Using The Iraq Relief and Reconstruction Fund (IRRF 2)	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-043	1/30/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-044	1/30/2007	Fact Sheet on Major US Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities	http://www.sigir.mil/audits/Default.aspx
SIGIR	06-045	1/30/2007	Status of Ministerial Capacity Development in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-002	4/1/2007	Status of the Advanced First Responder Network	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-006	4/1/2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-012	4/1/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-013	4/1/2007	Sustainment of the Advanced First Responder Network (Restricted)	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-001	6/1/2007	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-003	7/1/2007	Review of Financial Reporting and Cost-to-complete Estimates for Iraq Relief and Reconstruction U.S.-funded Programs and Projects	http://www.sigir.mil/audits/Default.aspx

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SIGIR	07-004	7/1/2007	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-005	7/1/2007	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-007	7/1/2007	Status of U.S. Government Anticorruption Efforts in Iraq	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-008	7/1/2007	Fact Sheet: U.S. Government Organizations' Role and Responsibilities for Iraq Relief and Reconstruction Activities	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-009	7/1/2007	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract	http://www.sigir.mil/audits/Default.aspx
SIGIR	07-014	7/1/2007	Status of the Provisional Reconstruction Team Program Expansion in Iraq	http://www.sigir.mil/audits/Default.aspx
Treasury OIG	OIG-06-029	3/23/2006	Review of Treasury Activities for Iraq Reconstruction	http://www.treas.gov/inspector-general/audit-reports/
USAAA	A-2004-0305-FFG	5/18/2004	Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/04%20REPORTS/A-2004-0305-FFG.pdf
USAAA	A-2004-0438-AML	8/12/2004	Definitization of Task Orders for LOGCAP	https://www.aaa.army.mil/AAA/AuditReports--Adobe/04%20REPORTS/A-2004-0438-AML.pdf
USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0043-ALE%20Logistics%20Civil%20Augmentation%20Program%20in%20Kuwait.pdf
USAAA	A-2005-0095-FFG	2/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0095-FFG%20Vested%20and%20Seized%20Assets.pdf
USAAA	A-2005-0078-FFG	3/2/2005	Coalition Provisional Authority Travel Procedures	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0078-FFG%20Coalition%20of%20Provisional%20Authority%20Travel%20Process.pdf
USAAA	A-2005-0173-ALE	5/2/2005	Commanders' Emergency Response Program and Quick Response Fund	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0173-ALE%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response.pdf
USAAA	A-2005-0194-ALA	5/26/2005	Project Management Support of Iraq Reconstruction PCO	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0194-ALA%20Program%20Management%20in%20Support%20of%20Iraq%20Reconstruction.pdf
USAAA	A-2005-0332-ALE	9/30/2005	Follow-up of Commander's Emergency Response Program (CERP) and Quick Response Fund (QRF)	https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0332-ALE%20Followup%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response%20Fund%20Rev.pdf
USAAA	A-2006-0047-ALL	1/11/2006	Base Closure Process in the Iraq Area of Operations	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0047-ALL%20Base%20Closure%20Process%20in%20the%20Iraq%20Area%20of%20Operations.pdf
USAAA	A-2006-0046-ALA	1/31/2006	Audit of Fund Accountability for Iraq Relief and Reconstruction Fund-2 (IRRF2)	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0046-ALA%20Fund%20Accountability%20for%20Fiscal%20Year%202004%20Iraq%20Relief%20and%20Reconstruction%20Funds.pdf
USAAA	A-2006-0081-ALL	3/17/2006	Unliquidated Obligations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0081-ALL%20Unliquidated%20Obligations,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf

All Completed Audits by All Agencies as of 6/30/2007

Agency	Report Number	Date	Report Title	WebLink
USAAA	A-2006-0083-ALL	3/21/2006	Retrograde Operations (Task Order 87)—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0083-ALL%20Retrograde%20Operations%20(Task%20Order%2087),%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf
USAAA	A-2006-0090-ALE	3/31/2006	Follow-up Audit II of the Commander's Emergency Response Program and Quick Response Fund	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0090-ALE%20Followup%20II%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response%20Fund.pdf
USAAA	A-2006-0091-ALL	4/4/2006	Theater Transportation Mission (Task Order 88)—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0091-ALL%20Management%20of%20the%20Theater%20Transportation%20Mission%20(Task%20Order%2088).pdf
USAAA	A-2006-0099-ALL	4/25/2006	Program Management in the Iraq Area of Operations—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0099-ALL%20Program%20Management%20in%20the%20Iraq%20Area%20of%20Operations,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program%20.pdf
USAAA	A-2006-0158-ALL	7/11/2006	Report on Class IX (Aviation) Warehouse Staffing, Camp Anaconda, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom (Project A-2006-ALL-0264.001), Audit Report	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0158-ALL%20Class%20IX%20(Aviation)%20Warehouse%20Staffing,%20Camp%20Anaconda,%20Audit%20of%20Logistics%20Civil.pdf
USAAA	A-2006-0168-ALL	8/4/2006	Report on the Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0168-ALL%20Subsistence%20Prime%20Vendor%20Contract,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf
USAAA	A-2006-0233-ALL	9/22/2006	Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0233-ALL%20Clothing%20Issue%20Facilities,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program%20Operations.pdf
USAAA	A-2006-0246-ALL	9/27/2006	Audit of the Cost-Effectiveness of Transitioning Task Order 66 - Kuwait Naval Base Camp Support From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom—Phase II	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0253-ALL%20Cost-Effectiveness%20of%20Transitioning%20the%20General%20Support%20Supply%20Support%20Activity.pdf
USAAA	A-2006-0253-ALL	9/28/2006	Audit of the Cost-Effectiveness of Transitioning the General Support Supply Support Activity (Task Order 87) From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0253-ALL%20Cost-Effectiveness%20of%20Transitioning%20the%20General%20Support%20Supply%20Support%20Activity.pdf
USAAA	A-2006-0254-ALL	9/29/2006	Audit of the Procedures for Transferring Property During the Base Closure Process in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0254-ALL%20Procedures%20for%20Transferring%20Property%20During%20the%20Base%20Closure%20Process.pdf
USAAA	A-2007-0011-ALL	11/16/2006	Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0019-ALL	11/21/2006	Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/schedule/ProjectProducts.asp
USAAA	A-2007-0040-All	1/16/2007	Procedures for Managing the Overaged Reparable Items List at the Tactical Wheeled Vehicle Refurbishment	https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0040-ALL%20Procedures%20for%20Managing%20the%20Overaged%20Reparable%20Items%20List%20at%20the%20Tactical%20Wheeled.pdf

All Completed Audits by All Agencies as of 6/30/2007

Agency	Report Number	Date	Report Title	WebLink
USAAA	A-2007-0093-ALL	3/9/2007	Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0093-ALL%20Cost-Effectiveness%20of%20Transitioning%20Selected%20Functions%20Performed%20at%20the%20Theater.pdf
USAAA	A-2007-0104-ALL	3/23/2007	Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0104-ALL%20Cost-Effectiveness%20of%20Transitioning%20Work%20Under%20the%20Logistics%20Civil%20Augmentation%20Program.pdf
USAID-OIG	E-266-04-001-P	3/19/2004	Audit of USAID's Results Data for its Education Activities in Iraq	http://www.usaid.gov/oig/public/fy04rpts/e-266-04-001-p.pdf
USAID-OIG	A-000-04-003-P	5/19/2004	Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts	http://www.usaid.gov/oig/public/fy04rpts/a-000-04-003-p.pdf
USAID-OIG	E-266-04-002-P	6/3/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	http://www.usaid.gov/oig/public/fy04rpts/e-266-04-002-p.pdf
USAID-OIG	E-266-04-003-P	8/6/2004	Audit of USAID's compliance with Federal Regulations in Awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract	http://www.usaid.gov/oig/public/fy04rpts/e-266-04-003-p.pdf
USAID-OIG	E-266-04-004-P	9/20/2004	Audit of USAID's Iraq's Economic Reform Program	http://www.usaid.gov/oig/public/fy04rpts/e-266-04-004-p.pdf
USAID-OIG	A-000-04-004-P	9/23/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract	http://www.usaid.gov/oig/public/fy04rpts/a-000-04-004-p.pdf
USAID-OIG	A-267-05-005-P	1/6/2005	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	http://www.usaid.gov/oig/public/fy05rpts/a-267-05-005-p.pdf
USAID-OIG	E-267-05-001-P	1/31/2005	Audit of USAID/Iraq's Community Action Program	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-001-p.pdf
USAID-OIG	E-267-05-002-P	2/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-002-p.pdf
USAID-OIG	E-267-05-003-P	6/29/2005	Iraq's Electrical Generation Activities	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-003-p.pdf
USAID-OIG	E-267-05-004-P	6/30/2005	Iraq's Water/Sanitation Activities	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-004-p.pdf
USAID-OIG	E-267-05-005-P	9/27/2005	USAID/Iraq's Cash Control Procedures	http://www.usaid.gov/oig/public/fy05rpts/e-267-05-005-p.pdf
USAID-OIG	E-267-06-002-P	2/16/2006	Audit of USAID/Iraq's Non-Expendable Property	http://www.usaid.gov/oig/public/fy06rpts/e-267-06-002-p.pdf
USAID-OIG	E-267-06-004-P	8/16/2006	Audit of USAID'S Transition Initiatives in Iraq	http://www.usaid.gov/oig/public/fy06rpts/e-267-06-004-p.pdf
USAID-OIG	E-267-7-001-D	11/5/2006	Audit of USAID's/Iraq's Civil Society Activities	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-001-p.pdf
USAID-OIG	E-267-07-002-P	1/22/2007	Audit of USAID/Iraq's Agriculture Reconstruction and Development Program	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-002-p.pdf
USAID-OIG	E-267-07-003	2/4/2007	Follow-up Audit of USAID/Iraq's Education Activities	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-003-p.pdf
USAID-OIG	E-267-07-004-P	5/3/2007	Audit of USAID/Iraq's Telecommunications Activities	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-004-p.pdf
USAID-OIG	E-267-07-005-P	6/3/2007	Audit of USAID/Iraq's Activity Planning and Its Reporting Process Under Section 2207 of Public Law 108-106	http://www.usaid.gov/oig/public/fy07rpts/e-267-07-005-p.pdf

CROSS-REFERENCE OF BUDGET TERMS

The Special Inspector General for Iraq Reconstruction collects data on U.S. funding from different sources. This appendix cross-references budget terms associated with IRRF, ISFF, ESF, CERP as well as International Support for Iraq Reconstruction.

	Funding Stream	Agency	SIGIR Reference	Agency Reference	Source
All SIGIR Defined Sectors: Security and Justice Provincial Reconstruction Teams Electricity Oil Water Health Care Transportation and Communications Economic Development Democracy Refugees, Human Rights, and Education Capacity Development	IRRF 2	Department of State (DoS)	Allocated Appropriated Obligated Expended	Apportioned Appropriated[1] Obligated Disbursed	DoS, *Iraq Weekly Status* (6/27/2007)
	ISFF FY05, FY06, & FY07	Department of Defense (DoD)	Allocated Appropriated Obligated Expended	Apportioned Appropriated[2] Obligated Disbursed	DoD Secretary of the Army Update (7/8/2007)
	ESF FY06 Supplemental	Iraq Transition Assistance Office (ITAO)	Allocated Appropriated Obligated Expended	Total Amount Appropriated[3] Obligated Disbursed	ITAO, *Weekly Status Report* (6/26/2007)
	CERP FY06 & FY07	Multi-National Corps-Iraq (MNC-I)	Allocated[4] Obligated Expended	Obligated Obligated Disbursements	MNC-I, Response to SIGIR (7/7/2007)
International Support for Iraq Reconstruction		World Bank International Monetary Fund United Nations Development Programme	Commitment Disbursement	Commitment[5] Disbursement[6]	World Bank

[1] SIGIR reports an appropriation of $18.44 billion in IRRF 2 funds. Typically, this amount is reflected in the weekly status report provided by the Department of State.
[2] The appropriated amount is calculated by taking the sum of apportioned funds for ISFF FY05, FY06, and FY07 as reported in the DoD Secretary of the Army Update.
[3] The appropriated amount references the total amount of $1.485 billion for ESF FY06 Supplemental funding as reported in the weekly status report provided by ITAO.
[4] Allocation detail for CERP FY06 and FY07 is currently unavailable; therefore, dollars allocated are calculated using obligation totals.
[5] Commitment means an underlying contract for the use of grant and loan funds, as defined in Baron's Dictionary of Banking Terms.
[6] Disbursements are actual payments from loan or grant proceeds effected against the committed amounts of the loans, grants, or funds, as defined in Baron's Dictionary of Banking Terms.