



# American Recovery and Reinvestment Act



## Financial and Activity Report (sheet 1 of 2) Version 1.4

Agency Name: (007) Department of Defense--Military								
Week End Date: 04/22/2011								
No.	Agency / Bureau	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1	(007-30) Department of Defense--Military: Family Housing	(57-0748 2009 \ 2010) Family Housing Operation and Maintenance, Air Force, Recovery Ac	Contracts and Orders (including modifications)		9,000,416	9,000,416	Direct	Not Applicable
2	(007-30) Department of Defense--Military: Family Housing	(57-0748 2009 \ 2010) Family Housing Operation and Maintenance, Air Force, Recovery Ac	Other		7,454,723	3,479,250	Direct	Not Applicable
3	(007-10) Department of Defense--Military: Operation and Maintenance	(57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act	Contracts and Orders (including modifications)		1,007,457,461	923,015,349	Direct	Not Applicable
4	(007-10) Department of Defense--Military: Operation and Maintenance	(57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act	Other		1,505,577	0	Direct	Not Applicable
5	(007-10) Department of Defense--Military: Operation and Maintenance	(57-3744 2009 \ 2010) Operation and Maintenance, Air Force Reserve, Recovery Act	Contracts and Orders (including modifications)		10,760,567	10,153,739	Direct	Not Applicable
6	(007-10) Department of Defense--Military: Operation and Maintenance	(57-3744 2009 \ 2010) Operation and Maintenance, Air Force Reserve, Recovery Act	Other		62,865	0	Direct	Not Applicable
7	(007-10) Department of Defense--Military: Operation and Maintenance	(57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act	Contracts and Orders (including modifications)		7,120,064	6,085,799	Direct	Not Applicable
8	(007-10) Department of Defense--Military: Operation and Maintenance	(57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act	Cooperative Agreement	OR-OREGON	3,300,000	3,300,000	Direct	Not Applicable
9	(007-10) Department of Defense--Military: Operation and Maintenance	(57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act	Other		12,902,835	12,670,280	Direct	Not Applicable
10	(007-30) Department of Defense--Military: Family Housing	(57-0743 2009 \ 2013) Family Housing Construction, Air Force, Recovery Act	Contracts and Orders (including modifications)		28,285,412	28,285,412	Direct	Not Applicable
11	(007-30) Department of Defense--Military: Family Housing	(57-0743 2009 \ 2013) Family Housing Construction, Air Force, Recovery Act	Other		50,243,549	30,523,811	Direct	Not Applicable
12	(007-25) Department of Defense--Military: Military Construction	(57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act	Contracts and Orders (including modifications)		127,449,003	100,208,584	Direct	Not Applicable
13	(007-25) Department of Defense--Military: Military Construction	(57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act	Other		37,131,428	106,976	Direct	Not Applicable
14	(007-25) Department of Defense--Military: Military Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Contracts and Orders (including modifications)		24,705,062	22,481,688	Direct	Not Applicable
15	(007-25) Department of Defense--Military: Military Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Cooperative Agreement	NJ-NEW JERSEY	4,300,000	4,300,000	Direct	Not Applicable



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Agency Name: <b>(007) Department of Defense--Military</b>								
Week End Date: <b>04/22/2011</b>								
16	(007-25) Department of Defense--Military: Military Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Cooperative Agreement	OR-OREGON	3,300,000	3,300,000	Direct	Not Applicable
17	(007-25) Department of Defense--Military: Military Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Other		17,046,405	16,399,969	Direct	Not Applicable
18	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Contracts and Orders (including modifications)		48,491,631	44,822,948	Direct	Not Applicable
19	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	AZ-ARIZONA	746,131	746,131	Direct	Not Applicable
20	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	CA-CALIFORNIA	502,198	502,198	Direct	Not Applicable
21	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	MD-MARYLAND	486,000	486,000	Direct	Not Applicable
22	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	NJ-NEW JERSEY	2,916,000	2,916,000	Direct	Not Applicable
23	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Cooperative Agreement	OH-OHIO	486,000	486,000	Direct	Not Applicable
24	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Other		21,348,632	11,669,708	Direct	Not Applicable
25	(007-30) Department of Defense--Military: Family Housing	(21-0726 2009 \ 2010) Family Housing Operation and Maintenance, Army, Recovery Act	Contracts and Orders (including modifications)		1,889,304	1,889,304	Direct	Not Applicable
26	(007-30) Department of Defense--Military: Family Housing	(21-0726 2009 \ 2010) Family Housing Operation and Maintenance, Army, Recovery Act	Other		2,041,305	1,541,064	Direct	Not Applicable
27	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act	Contracts and Orders (including modifications)		1,268,474,023	1,094,103,066	Direct	Not Applicable
28	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act	Other		89,361,261	0	Direct	Not Applicable
29	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Contracts and Orders (including modifications)		50,011,337	49,959,251	Direct	Not Applicable
30	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	AK-ALASKA	0	0	Direct	Not Applicable



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Week End Date: 04/22/2011								
No.	Agency / Bureau	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
31	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	AL-ALABAMA	6,725,000	6,127,850	Direct	Not Applicable
32	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	AR-ARKANSAS	12,830,000	10,277,745	Direct	Not Applicable
33	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	AZ-ARIZONA	3,375,000	3,366,131	Direct	Not Applicable
34	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	CA-CALIFORNIA	9,821,000	8,340,000	Direct	Not Applicable
35	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	CO-COLORADO	1,510,000	0	Direct	Not Applicable
36	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	CT-CONNECTICUT	2,078,000	1,887,440	Direct	Not Applicable
37	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	DE-DELAWARE	1,966,000	1,966,000	Direct	Not Applicable
38	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	FL-FLORIDA	4,543,000	4,513,911	Direct	Not Applicable
39	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	GA-GEORGIA	6,196,000	5,539,080	Direct	Not Applicable
40	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	HI-HAWAII	1,750,000	946,559	Direct	Not Applicable
41	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	IA-IOWA	3,328,000	3,324,387	Direct	Not Applicable
42	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	ID-IDAHO	2,261,000	2,259,958	Direct	Not Applicable
43	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	IL-ILLINOIS	4,039,523	3,147,264	Direct	Not Applicable
44	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	IN-INDIANA	8,811,671	6,544,306	Direct	Not Applicable
45	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	KS-KANSAS	977,000	977,000	Direct	Not Applicable



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Agency Name: (007) Department of Defense--Military								
Week End Date: 04/22/2011								
46	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	KY-KENTUCKY	4,304,000	3,422,950	Direct	Not Applicable
47	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	LA-LOUISIANA	9,052,000	4,733,950	Direct	Not Applicable
48	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	MA-MASSACHUSETTS	9,416,000	9,072,179	Direct	Not Applicable
49	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	MD-MARYLAND	282,042	0	Direct	Not Applicable
50	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	ME-MAINE	1,106,000	558,922	Direct	Not Applicable
51	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	MI-MICHIGAN	7,846,000	6,837,818	Direct	Not Applicable
52	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	MN-MINNESOTA	5,593,456	4,624,164	Direct	Not Applicable
53	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	MO-MISSOURI	610,762	610,762	Direct	Not Applicable
54	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	MT-MONTANA	2,527,200	2,239,274	Direct	Not Applicable
55	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	NC-NORTH CAROLINA	0	0	Direct	Not Applicable
56	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	ND-NORTH DAKOTA	2,674,600	1,796,062	Direct	Not Applicable
57	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	NE-NEBRASKA	3,226,172	3,226,172	Direct	Not Applicable
58	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	NH-NEW HAMPSHIRE	5,081,000	846,736	Direct	Not Applicable
59	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	NJ-NEW JERSEY	1,672,344	439,640	Direct	Not Applicable
60	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	NM-NEW MEXICO	0	0	Direct	Not Applicable



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Agency Name: (007) Department of Defense--Military								
Week End Date: 04/22/2011								
61	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	NV-NEVADA	1,999,000	1,783,287	Direct	Not Applicable
62	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	NY-NEW YORK	8,571,000	6,931,314	Direct	Not Applicable
63	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	OH-OHIO	6,602,009	2,010,554	Direct	Not Applicable
64	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	OK-OKLAHOMA	931,000	691,277	Direct	Not Applicable
65	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	OR-OREGON	7,028,000	4,283,516	Direct	Not Applicable
66	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	PR-PUERTO RICO	9,414,988	8,168,977	Direct	Not Applicable
67	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	RI-RHODE ISLAND	651,750	651,750	Direct	Not Applicable
68	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	SC-SOUTH CAROLINA	5,343,000	2,117,868	Direct	Not Applicable
69	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	SD-SOUTH DAKOTA	440,000	440,000	Direct	Not Applicable
70	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	TN-TENNESSEE	450,000	0	Direct	Not Applicable
71	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	TX-TEXAS	4,901,000	3,237,896	Direct	Not Applicable
72	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	UT-UTAH	6,313,000	6,193,577	Direct	Not Applicable
73	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	VT-VERMONT	1,271,801	1,271,801	Direct	Not Applicable
74	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	WA-WASHINGTON	2,332,000	1,872,737	Direct	Not Applicable
75	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	WI-WISCONSIN	6,370,000	6,297,979	Direct	Not Applicable



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Agency Name: (007) Department of Defense--Military								
Week End Date: 04/22/2011								
76	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	WV-WEST VIRGINIA	1,235,000	1,079,572	Direct	Not Applicable
77	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Cooperative Agreement	WY-WYOMING	5,593,000	3,015,811	Direct	Not Applicable
78	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act	Other		22,072,096	22,072,096	Direct	Not Applicable
79	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2081 2009 \ 2010) Operation and Maintenance, Army Reserve, Recovery Act	Contracts and Orders (including modifications)		79,689,194	71,115,510	Direct	Not Applicable
80	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2081 2009 \ 2010) Operation and Maintenance, Army Reserve, Recovery Act	Other		15,039,544	320,744	Direct	Not Applicable
81	(007-30) Department of Defense--Military: Family Housing	(21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act	Contracts and Orders (including modifications)		14,237,167	14,159,131	Direct	Not Applicable
82	(007-30) Department of Defense--Military: Family Housing	(21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act	Other		18,577,805	15,705	Direct	Not Applicable
83	(007-25) Department of Defense--Military: Military Construction	(21-2051 2009 \ 2013) Military Construction, Army, Recovery Act	Contracts and Orders (including modifications)		132,739,813	104,282,908	Direct	Not Applicable
84	(007-25) Department of Defense--Military: Military Construction	(21-2051 2009 \ 2013) Military Construction, Army, Recovery Act	Other		31,598,070	513,669	Direct	Not Applicable
85	(007-25) Department of Defense--Military: Military Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Contracts and Orders (including modifications)		0	0	Direct	Not Applicable
86	(007-25) Department of Defense--Military: Military Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Cooperative Agreement	NC-NORTH CAROLINA	62,823	1,550	Direct	Not Applicable
87	(007-25) Department of Defense--Military: Military Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Cooperative Agreement	NE-NEBRASKA	2,624,666	610,979	Direct	Not Applicable
88	(007-25) Department of Defense--Military: Military Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Cooperative Agreement	OR-OREGON	1,300,000	1,300,000	Direct	Not Applicable
89	(007-25) Department of Defense--Military: Military Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Cooperative Agreement	WV-WEST VIRGINIA	3,300,000	0	Direct	Not Applicable
90	(007-25) Department of Defense--Military: Military Construction	(21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act	Other		40,332,847	35,477,050	Direct	Not Applicable
91	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Contracts and Orders (including modifications)		61,325,833	39,088,076	Direct	Not Applicable
92	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Cooperative Agreement	NH-NEW HAMPSHIRE	1,499,231	1,499,231	Direct	Not Applicable
93	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Cooperative Agreement	PA-PENNSYLVANIA	1,374,000	1,374,000	Direct	Not Applicable



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Agency Name: (007) Department of Defense--Military								
Week End Date: 04/22/2011								
94	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Cooperative Agreement	WA-WASHINGTON	1,500,000	1,500,000	Direct	Not Applicable
95	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act	Other		9,280,353	0	Direct	Not Applicable
96	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act	Contracts and Orders (including modifications)		99,675,741	92,940,835	Direct	Not Applicable
97	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act	Other		4,346,536	0	Direct	Not Applicable
98	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act	Contracts and Orders (including modifications)		29,508,285	23,394,181	Direct	Not Applicable
99	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act	Other		8,533,581	0	Direct	Not Applicable
100	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		1,549,961	1,422,701	Reimbursable	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act
101	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		2,187,041	1,003,602	Reimbursable	(97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act
102	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		2,466,226	2,166,504	Reimbursable	(17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act
103	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		584,219	513,024	Reimbursable	(17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act
104	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		11,015,500	8,856,482	Reimbursable	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act



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Agency Name: (007) Department of Defense--Military								
Week End Date: 04/22/2011								
105	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		1,449,102	1,314,398	Reimbursable	(17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act
106	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		557,764	297,315	Reimbursable	(57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act
107	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		102,000	95,274	Reimbursable	(57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act
108	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act	Contracts and Orders (including modifications)		536,836,963	335,980,846	Direct	Not Applicable
109	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act	Other		69,992,885	0	Direct	Not Applicable
110	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act	Contracts and Orders (including modifications)		43,511,736	38,426,338	Direct	Not Applicable
111	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act	Other		2,037,410	0	Direct	Not Applicable
112	(007-25) Department of Defense--Military: Military Construction	(17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act	Contracts and Orders (including modifications)		200,181,277	139,400,099	Direct	Not Applicable
113	(007-25) Department of Defense--Military: Military Construction	(17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act	Other		53,875,271	0	Direct	Not Applicable
114	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(17-1319 2009 \ 2010) Research, Development, Test & Evaluation, Navy	Other		438,600	404,017	Reimbursable	(17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act
115	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act	Contracts and Orders (including modifications)		42,961,928	42,961,928	Direct	Not Applicable
116	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act	Other		31,550,790	21,134,531	Direct	Not Applicable





## American Recovery and Reinvestment Act



### Financial and Activity Report (sheet 1 of 2) Version 1.4

No.	Agency / Bureau	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
Agency Name: (007) Department of Defense--Military								
Week End Date: 04/22/2011								
117	(007-10) Department of Defense--Military: Operation and Maintenance	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act	Contracts and Orders (including modifications)		310,364,944	195,055,712	Direct	Not Applicable
118	(007-10) Department of Defense--Military: Operation and Maintenance	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act	Other		60,861,645	56,223	Direct	Not Applicable
119	(007-XX) Department of Defense--Military	(97-4091 \ X ) Homeowners Assistance Fund, Recovery Act	Contracts and Orders (including modifications)		4,550,590	4,550,590	Direct	Not Applicable
120	(007-XX) Department of Defense--Military	(97-4091 \ X ) Homeowners Assistance Fund, Recovery Act	Other		550,449,410	550,449,410	Direct	Not Applicable
121	(007-25) Department of Defense--Military: Military Construction	(97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act	Contracts and Orders (including modifications)		108,747,877	108,747,877	Direct	Not Applicable
122	(007-25) Department of Defense--Military: Military Construction	(97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act	Other		1,054,069,405	27,952,788	Direct	Not Applicable
123	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(97-0401 2009 \ 2010) Research, Development, Test, and Evaluation, Defense-wide, Recov	Contracts and Orders (including modifications)		53,534,271	50,673,714	Direct	Not Applicable
124	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(97-0401 2009 \ 2010) Research, Development, Test, and Evaluation, Defense-wide, Recov	Other		19,457,753	464,340	Direct	Not Applicable
125	(007-XX) Department of Defense--Military	(97-4930 \ X ) Defense Working Capital Fund	Other		3,500,000	2,114,468	Reimbursable	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act
126	(007-XX) Department of Defense--Military	(97-4930 \ X ) Defense Working Capital Fund	Other		39,317,977	37,224,454	Reimbursable	(36-0168 2009 \ 2011) Information Technology Systems, Recovery Act
127	(006-48) Department of Commerce: National Oceanic and Atmospheric Administration	(13-1454 2009 \ 2010) Procurement, Acquisition, and Construction, Recovery Act	Contracts and Orders (including modifications)		25,974,000	25,859,154	Direct	Not Applicable



## American Recovery and Reinvestment Act



### Financial and Activity Report (sheet 2 of 2)

No.	Short bulleted list of the major actions taken to date	Short bulleted list of the major planned actions
1	<p>The Department of Defense (DoD) had a net increase in obligations of \$1.7M during the week ending April 22, 2011, bringing cumulative obligations of Recovery Act funds to \$6,802.2M, which is 95.0% of appropriated DoD Recovery Act funds. This includes \$3,993.0M for the Facilities Sustainment, Restoration and Modernization (FSRM) program including \$1.8M in de-obligations for the week; \$1,846.8M for the Military Construction (MILCON) program including \$3.4M in new obligations for the week; \$109.5M for the Energy Conservation Investment Program (ECIP); \$297.9M for the Near Term Energy-Efficient Technologies (NTEET) program; and \$555.0M for the Homeowner's Assistance Program (HAP). Congress rescinded \$260.5M of Recovery Act funds in Public Law 111-226, reducing the total DoD Recovery Act funding to \$7.175B. Total obligations to date reflect over 6,200 contract actions with non-Federal vendors. To date, 67% of contract actions and 43% of contract dollars have been awarded to small businesses.</p>	<p>Continue to award contracts and monitor execution.</p>
2	<p>The Department of Defense (DoD) had net outlays of \$32.2M during the week ending April 22, 2011, bringing the cumulative outlays of Recovery Act funds to \$4,470.5M. This includes \$3,059.0M for FSRM which had new outlays of \$20.5M; \$543.3M for MILCON including \$8.4M in new outlays; \$92.5M for ECIP including \$0.7M in outlays for the week; \$220.7M for NTEET which had new outlays of \$2.5M for the week; and \$555.0M for HAP.</p>	
3	<p>The increase in MILCON obligations for defense-wide projects included a \$2.5M increase in obligations to the hospital alteration project, Naval Air Station, Jacksonville, FL; and a \$0.7M increase in obligations on the hospital replacement project, Camp Pendleton, CA.</p>	
4	<p>The decrease in FSRM obligations was the net result of \$2.4M in de-obligations on Army projects including \$2.9M on a water main utility project, McAlester Army Ammunition Plant, OK; which was offset by \$0.7M increase in Navy obligations on the Navy operation support center facility modernization project, Portland, OR.</p>	
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