



# 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: 06/03/2011								
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)		14,221,175	11,048,920	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		2,233,964	2,233,963	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	939,144,738	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		1,097,570	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	10,581,106	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)		7,201,164	6,833,673	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		12,744,338	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)		26,217,530	26,217,530	Direct	Not Applicable
11	(007-30) Department of Defense--Military: Family Housing	(57-0743 2009 \ 2013) Family Housing Construction, Air Force, Recovery Act	Other		53,461,082	33,914,385	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)		156,839,510	109,236,575	Direct	Not Applicable
13	(007-25) Department of Defense--Military: Military Construction	(57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act	Other		8,835,461	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)		24,943,596	24,501,343	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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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:		06/03/2011						
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		16,897,933	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)		53,083,423	46,846,139	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		16,756,840	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)		1,977,997	1,913,554	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		1,952,612	1,623,975	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)		1,326,146,297	1,148,123,279	Direct	Not Applicable
28	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act	Other		32,188,755	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)		53,998,639	53,990,788	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
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



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Agency Name:		(007) Department of Defense--Military						
Week End Date:		06/03/2011						
No.	Agency / Bureau	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
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
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



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No.	Agency / Bureau	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
Agency Name: <b>(007) Department of Defense--Military</b>								
Week End Date: 06/03/2011								
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
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



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Agency Name: (007) Department of Defense--Military								
Week End Date: 06/03/2011								
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	5,510,554	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	5,283,516	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
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



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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: 06/03/2011								
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		20,215,590	19,978,342	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)		88,837,676	76,138,607	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		7,245,058	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)		32,110,582	16,039,225	Direct	Not Applicable
82	(007-30) Department of Defense--Military: Family Housing	(21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act	Other		750,514	32,494	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)		152,326,040	113,550,319	Direct	Not Applicable
84	(007-25) Department of Defense--Military: Military Construction	(21-2051 2009 \ 2013) Military Construction, Army, Recovery Act	Other		12,192,075	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	36,044,624	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)		66,683,955	49,030,894	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
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



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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		3,922,406	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)		103,059,296	94,320,680	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		945,608	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)		32,589,997	25,373,667	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		5,451,869	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: 06/03/2011								
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)		592,111,024	363,661,935	Direct	Not Applicable
109	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act	Other		14,551,591	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)		44,091,321	41,383,098	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		766,530	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)		232,939,447	149,922,629	Direct	Not Applicable
113	(007-25) Department of Defense--Military: Military Construction	(17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act	Other		20,491,480	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)		45,117,795	43,138,982	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		29,394,923	22,412,253	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:		06/03/2011						
117	(007-10) Department of Defense--Military: Operation and Maintenance	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act	Contracts and Orders (including modifications)		363,995,031	215,055,775	Direct	Not Applicable
118	(007-10) Department of Defense--Military: Operation and Maintenance	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act	Other		7,223,948	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)		1,059,735,406	113,451,126	Direct	Not Applicable
122	(007-25) Department of Defense--Military: Military Construction	(97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act	Other		101,708,465	39,537,975	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)		64,885,394	53,634,448	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		8,106,630	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		39,318,532	38,223,884	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	25,974,000	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) obligations remain at \$6,802M for the week ending June 03, 2011, which is 94.8% of appropriated DoD Recovery Act funds. This includes \$3,992.3M for the Facilities Sustainment, Restoration and Modernization (FSRM) program; \$1,849.5M for the Military Construction (MILCON) program including \$.5M in new obligations for the week; \$107.3M 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). On August 10, 2010, 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 6,567 contract actions with non-Federal vendors. As of May 27, 2011, 66.0% of contract actions and 42.4% 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 \$32.1M during the week ending June 03, 2011, bringing the cumulative outlays of Recovery Act funds to \$4,676.5M. This includes \$3,196.7M for FSRM which had new outlays of \$22.6M; \$578.9M for MILCON including \$5.8M in new outlays; \$108.8M for ECIP including \$1.9M in outlays for the week; \$237.1M for NTEET which had new outlays of \$1.7M for the week; and \$555.0M for HAP.</p>	
4	<p>The increase in MilCon obligations included \$0.5M for hospital replacement at Camp Pendleton, CA.</p>	
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