



# 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: 04/23/2010

| 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) |            | 9,014,462         | 7,837,554           | 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  |            | 1,010,397         | 9,490               | 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) |            | 949,885,220       | 548,032,748         | 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  |            | 40,771,270        | 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        | 2,411,007           | 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  |            | 192,426           | 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) |            | 2,361,037         | 2,232,892           | 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      | Other  |            | 16,610,537        | 10,258,678          | 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      | Cooperative Agreement                          | OR-OREGON  | 3,300,000         | 2,265,735           | 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) |            | 28,052,175        | 7,523,673           | Direct                 | Not Applicable |
| 11  | (007-30) Department of Defense--Military: Family Housing            | (57-0743 2009 \ 2013) Family Housing Construction, Air Force, Recovery Act             | Other  |            | 47,279,584        | 6,285               | 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) |            | 118,395,185       | 8,643,384           | Direct                 | Not Applicable |
| 13  | (007-25) Department of Defense--Military: Military Construction     | (57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act                   | Other  |            | 13,203,807        | 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) |            | 21,105,191        | 14,905,283          | Direct                 | Not Applicable |
| 15  | (007-25) Department of Defense--Military: Military Construction     | (57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act          | Other  |            | 21,903,860        | 0                   | Direct                 | Not Applicable |



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| Agency Name: (007) Department of Defense--Military |   |  |  |               |                   |                     |                        |                |
|--|---|--|--|---------------|-------------------|---------------------|------------------------|----------------|
| Week End Date: 04/23/2010                          |   |  |  |               |                   |                     |                        |                |
| No.  | Agency / Bureau   | TAFS   | Award Type                                     | State Code    | Total Obligations | Total Gross Outlays | Direct or Reimbursable | Ordering TAFS  |
| 16   | (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        | 25,463,391          | Direct                 | Not Applicable |
| 17   | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery | Other  |               | 10,360,628        | 0                   | 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 | Cooperative Agreement                          | AZ-ARIZONA    | 746,131           | 0                   | 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                          | MD-MARYLAND   | 486,000           | 284,307             | 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                          | NJ-NEW JERSEY | 2,916,000         | 358,656             | 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                          | OH-OHIO       | 486,000           | 0                   | Direct                 | Not Applicable |
| 22   | (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) |               | 1,844,004         | 1,433,263           | Direct                 | Not Applicable |
| 23   | (007-30) Department of Defense--Military: Family Housing                              | (21-0726 2009 \ 2010) Family Housing Operation and Maintenance, Army, Recovery Act     | Other  |               | 1,101,689         | 0                   | Direct                 | Not Applicable |
| 24   | (007-10) Department of Defense--Military: Operation and Maintenance                   | (21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act                    | Contracts and Orders (including modifications) |               | 899,535,198       | 323,898,495         | Direct                 | Not Applicable |
| 25   | (007-10) Department of Defense--Military: Operation and Maintenance                   | (21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act                    | Other  |               | 352,575,630       | 4,767,880           | Direct                 | Not Applicable |
| 26   | (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) |               | 36,538,900        | 30,632,749          | Direct                 | Not Applicable |
| 27   | (007-10) Department of Defense--Military: Operation and Maintenance                   | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act     | Other  |               | 12,502,523        | 6,552,064           | Direct                 | Not Applicable |
| 28   | (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     | 3,236,000         | 521,218             | 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     | Cooperative Agreement                          | AL-ALABAMA    | 6,725,000         | 2,993,318           | 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                          | AR-ARKANSAS   | 12,830,000        | 5,714,134           | Direct                 | Not Applicable |



# American Recovery and Reinvestment Act



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|-----|---|--|-----------------------|-----------------|-------------------|---------------------|------------------------|----------------|
| 31  | (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         | 2,673,100           | 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 | CO-COLORADO     | 1,510,000         | 94,233              | 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 | CT-CONNECTICUT  | 2,828,000         | 1,293,691           | 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 | FL-FLORIDA      | 4,543,000         | 1,488,623           | 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 | HI-HAWAII       | 1,750,000         | 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 | IA-IOWA         | 3,328,000         | 2,125,535           | 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 | IL-ILLINOIS     | 4,118,000         | 1,159,688           | 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 | IN-INDIANA      | 12,080,000        | 0                   | 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 | KS-KANSAS       | 1,717,000         | 1,717,000           | 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 | KY-KENTUCKY     | 4,304,000         | 1,919,400           | 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 | LA-LOUISIANA    | 9,052,000         | 935,371             | 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 | MD-MARYLAND     | 1,641,000         | 0                   | 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 | ME-MAINE        | 1,106,000         | 308,238             | 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 | MI-MICHIGAN     | 7,846,000         | 2,715,128           | 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 | ND-NORTH DAKOTA | 2,289,000         | 1,099,556           | Direct                 | Not Applicable |



# American Recovery and Reinvestment Act



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|-----|---|--|-----------------------|-------------------|-------------------|---------------------|------------------------|----------------|
| 46  | (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       | 3,587,000         | 1,279,112           | 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 | NJ-NEW JERSEY     | 2,970,000         | 132,514             | 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 | NM-NEW MEXICO     | 0                 | 0                   | 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 | NV-NEVADA         | 1,999,000         | 1,712,978           | 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 | NY-NEW YORK       | 8,571,000         | 3,173,084           | 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 | OK-OKLAHOMA       | 1,401,000         | 291,818             | 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 | OR-OREGON         | 3,468,000         | 2,412,493           | 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 | PA-PENNSYLVANIA   | 21,263,000        | 3,165,899           | 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 | RI-RHODE ISLAND   | 761,000           | 98,937              | 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 | SC-SOUTH CAROLINA | 5,343,000         | 938,218             | 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 | SD-SOUTH DAKOTA   | 440,000           | 435,385             | 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 | TX-TEXAS          | 4,901,000         | 1,781,008           | 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 | UT-UTAH           | 6,312,515         | 1,132,320           | 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 | VT-VERMONT        | 3,593,000         | 2,235,972           | 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 | WA-WASHINGTON     | 2,332,000         | 391,150             | Direct                 | Not Applicable |



# 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: 04/23/2010

| No. | Agency / Bureau   | TAFS  | Award Type                                     | State Code  | Total Obligations | Total Gross Outlays | Direct or Reimbursable | Ordering TAFS  |
|-----|---|---|--|-------------|-------------------|---------------------|------------------------|----------------|
| 61  | (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         | 678,156             | Direct                 | Not Applicable |
| 62  | (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) |             | 58,372,129        | 13,833,486          | Direct                 | Not Applicable |
| 63  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (21-2081 2009 \ 2010) Operation and Maintenance, Army Reserve, Recovery Act           | Other  |             | 31,408,957        | 320,744             | Direct                 | Not Applicable |
| 64  | (007-30) Department of Defense--Military: Family Housing                              | (21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act                 | Contracts and Orders (including modifications) |             | 12,102,621        | 689,252             | Direct                 | Not Applicable |
| 65  | (007-30) Department of Defense--Military: Family Housing                              | (21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act                 | Other  |             | 15,680,070        | 15,705              | Direct                 | Not Applicable |
| 66  | (007-25) Department of Defense--Military: Military Construction                       | (21-2051 2009 \ 2013) Military Construction, Army, Recovery Act                       | Contracts and Orders (including modifications) |             | 132,738,193       | 15,279,111          | Direct                 | Not Applicable |
| 67  | (007-25) Department of Defense--Military: Military Construction                       | (21-2051 2009 \ 2013) Military Construction, Army, Recovery Act                       | Other  |             | 7,994,823         | 513,669             | Direct                 | Not Applicable |
| 68  | (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 |
| 69  | (007-25) Department of Defense--Military: Military Construction                       | (21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act        | Other  |             | 30,922,091        | 18,856,772          | Direct                 | Not Applicable |
| 70  | (007-25) Department of Defense--Military: Military Construction                       | (21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act        | Cooperative Agreement                          | NE-NEBRASKA | 2,543,000         | 610,979             | Direct                 | Not Applicable |
| 71  | (007-25) Department of Defense--Military: Military Construction                       | (21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act | Contracts and Orders (including modifications) |             | 36,476,568        | 2,902,835           | Direct                 | Not Applicable |
| 72  | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (21-2041 2009 \ 2010) Research, Development, Test, and Evaluation, Army, Recovery Act | Other  |             | 29,164,125        | 0                   | Direct                 | Not Applicable |
| 73  | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act           | Contracts and Orders (including modifications) |             | 95,640,959        | 42,520,712          | Direct                 | Not Applicable |
| 74  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act           | Other  |             | 6,567,881         | 0                   | Direct                 | Not Applicable |
| 75  | (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) |             | 29,330,648        | 5,492,390           | Direct                 | Not Applicable |
| 76  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act   | Other  |             | 3,254,577         | 0                   | Direct                 | Not Applicable |
| 77  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act                   | Contracts and Orders (including modifications) |             | 501,836,516       | 112,662,918         | Direct                 | Not Applicable |



# American Recovery and Reinvestment Act



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| No. | Agency / Bureau   | TAFS   | Award Type                                     | State Code | Total Obligations | Total Gross Outlays | Direct or Reimbursable | Ordering TAFS  |
|-----|---|--|--|------------|-------------------|---------------------|------------------------|--|
| 78  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act                    | Other  |            | 19,518,700        | 0                   | Direct                 | Not Applicable   |
| 79  | (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) |            | 42,628,854        | 8,194,947           | Direct                 | Not Applicable   |
| 80  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act            | Other  |            | 110,125           | 0                   | Direct                 | Not Applicable   |
| 81  | (007-25) Department of Defense--Military: Military Construction                       | (17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act                        | Contracts and Orders (including modifications) |            | 186,767,487       | 27,935,567          | Direct                 | Not Applicable   |
| 82  | (007-25) Department of Defense--Military: Military Construction                       | (17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act                        | Other  |            | 600,823           | 0                   | Direct                 | Not Applicable   |
| 83  | (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) |            | 23,230,853        | 22,004,688          | Direct                 | Not Applicable   |
| 84  | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act  | Other  |            | 45,592,616        | 13,522,624          | Direct                 | Not Applicable   |
| 85  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (97-0150 2009 \ 2010) Defense Health Program, Recovery Act                             | Contracts and Orders (including modifications) |            | 201,243,798       | 33,050,380          | Direct                 | Not Applicable   |
| 86  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (97-0150 2009 \ 2010) Defense Health Program, Recovery Act                             | Other  |            | 92,637,839        | 56,223              | Direct                 | Not Applicable   |
| 87  | (007-XX) Department of Defense--Military  | (97-4091 \ X ) Homeowners Assistance Fund, Recovery Act                                | Contracts and Orders (including modifications) |            | 2,518,147         | 2,518,147           | Direct                 | Not Applicable   |
| 88  | (007-XX) Department of Defense--Military  | (97-4091 \ X ) Homeowners Assistance Fund, Recovery Act                                | Other  |            | 183,567,769       | 169,790,805         | Direct                 | Not Applicable   |
| 89  | (007-25) Department of Defense--Military: Military Construction                       | (97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act                | Contracts and Orders (including modifications) |            | 53,644,607        | 20,961,439          | Direct                 | Not Applicable   |
| 90  | (007-25) Department of Defense--Military: Military Construction                       | (97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act                | Other  |            | 41,386,195        | 928,737             | Direct                 | Not Applicable   |
| 91  | (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) |            | 47,724,588        | 4,826,536           | Direct                 | Not Applicable   |
| 92  | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (97-0401 2009 \ 2010) Research, Development, Test, and Evaluation, Defense-wide, Recov | Other  |            | 13,187,596        | 464,340             | Direct                 | Not Applicable   |
| 93  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (17-1804 \ 2009) Operations and Maintenance, Navy                                      | Other  |            | 1,171,526         | 630,694             | Reimbursable           | (97-0150 2009 \ 2010) Defense Health Program, Recovery Act |



# 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: 04/23/2010                          |   |   |            |            |                   |                     |                        |   |
| No.  | Agency / Bureau   | TAFS  | Award Type | State Code | Total Obligations | Total Gross Outlays | Direct or Reimbursable | Ordering TAFS   |
| 94   | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other      |            | 1,877,341         | 461,388             | Reimbursable           | (97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act             |
| 95   | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other      |            | 2,737,191         | 1,343,482           | Reimbursable           | (17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act         |
| 96   | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other      |            | 1,028,370         | 317,089             | Reimbursable           | (17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act |
| 97   | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other      |            | 21,038,221        | 6,652,590           | Reimbursable           | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act                 |
| 98   | (007-XX) Department of Defense--Military                            | (97-4930 \ X ) Defense Working Capital Fund       | Other      |            | 3,500,000         | 1,485,075           | Reimbursable           | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act                 |
|  | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other      |            | 1,995,875         | 897,869             | Reimbursable           | (17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act         |



# 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: 04/23/2010                          |   |   |                       |                   |                   |                     |                        |   |
| No.  | Agency / Bureau   | TAFS  | Award Type            | State Code        | Total Obligations | Total Gross Outlays | Direct or Reimbursable | Ordering TAFS   |
|  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (17-1804 \ 2009) Operations and Maintenance, Navy                                     | Other                 |                   | 567,105           | 198,285             | Reimbursable           | (57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act              |
|  | (007-10) Department of Defense--Military: Operation and Maintenance                   | (17-1804 \ 2009) Operations and Maintenance, Navy                                     | Other                 |                   | 252,000           | 49,787              | Reimbursable           | (57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act     |
|  | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1319 2009 \ 2010) Research, Development, Test & Evaluation, Navy                  | Other                 |                   | 438,600           | 137,246             | Reimbursable           | (17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act |
|  | (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  |
|  | (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         | 0                   | Direct                 | Not Applicable  |
|  | (007-25) Department of Defense--Military: Military Construction                       | (21-2094 2009 \ 2013) Military Construction, Army National Guard, Recovery Act        | Cooperative Agreement | NC-NORTH CAROLINA | 40,615            | 0                   | Direct                 | Not Applicable  |
|  | (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         | 0                   | Direct                 | Not Applicable  |
|  | (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         | 36,106              | Direct                 | Not Applicable  |
|  | (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         | 0                   | Direct                 | Not Applicable  |
|  | (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         | 1,532,460           | Direct                 | Not Applicable  |
|  | (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         | 2,624,825           | 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:   | <b>(007) Department of Defense--Military</b>                                       |                       |                  |                   |                     |                        |  |
|          | Week End Date:   | 04/23/2010   |                       |                  |                   |                     |                        |  |
| (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         | 1,796,432           | Direct                 | Not Applicable   |
| (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     | 5,901,000         | 224,822             | Direct                 | Not Applicable   |
| (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      | 470,000           | 0                   | Direct                 | Not Applicable   |
| (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         | 1,055,838           | Direct                 | Not Applicable   |
| (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         | 3,373,576           | Direct                 | Not Applicable   |
| (007-XX) | Department of Defense--Military                            | (97-4930 \ X ) Defense Working Capital Fund  | Other                 |                  | 22,599,748        | 1,413,245           | Reimbursable           | (36-0168 2009 \ 2011) Information Technology Systems, Recovery Act |



## 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 obligations of \$47.3M during the week ending April 23, 2010, bringing the cumulative obligation of Recovery Act funds to \$4,855.2M, which is 65.3% of available DoD Recovery Act funds. This includes \$3,667.9M for the Facilities Sustainment, Restoration and Modernization (FSRM) program that had new obligations of \$18.0M; \$673.8M for the Military Construction program that had new obligations of \$11.5M; \$263.7M for the Near Term Energy-Efficient Technologies (NTEET) program; \$63.7M for the Energy Conservation Investment Program (ECIP); and \$186.1M for the Homeowner's Assistance Program that had new obligations of \$17.8M. Total obligations to date reflect over 4,100 contract actions with non-Federal vendors. Over 73% of contract actions were to small businesses (55% of contract dollars).</p> | <p>Continue to award contracts and monitor execution.</p> |
| 2   | <p>The \$18.0M increase in FSRM obligations included \$12.1M for the Army, \$3.4M for the Air Force, and \$2.5M for the Navy. Army obligations included \$3.7M for multiple building repairs and energy management control systems at Ft. Jackson, SC; \$2.8M for tank trail repairs at Ft. Bliss, TX; \$1.6M for heating, ventilation, and air conditioning unit replacement at Ft. Meade, MD; and \$0.9M for building repairs at the Aberdeen Proving Ground, MD. Air Force obligations included \$2.2M for road and pavement repairs at Tinker Air Force Base, OK. Navy obligations were primarily for increases in utility meter installation at multiple locations in CA.</p>   |   |
| 3   | <p>The \$11.5M increase in Military Construction obligations included \$11.3M for Defense-wide medical construction at Ft. Hood, TX.</p>   |   |
| 4   | <p>The Homeowner's Assistance Program had \$17.8M in new obligations that were primarily payments to service members and their families.</p>   |   |
| 5   |  |   |
| 6   |  |   |
| 7   |  |   |
| 8   |  |   |