



# 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: 07/30/2010								
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)		9,000,416	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		2,540,236	576,841	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	700,936,847	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		16,140,574	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	3,964,127	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		273,237	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	4,834,873	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	2,265,735	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		12,441,461	10,339,833	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		48,333,131	1,101,647	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	25,900,977	Direct	Not Applicable
13	(007-25) Department of Defense--Military: Military Construction	(57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act	Other		16,661,805	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	21,329,866	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:		(007) Department of Defense--Military						
Week End Date:		07/30/2010						
16	(007-25) Department of Defense--Military: Military Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Cooperative Agreement	OR-OREGON	486,000	486,000	Direct	Not Applicable
17	(007-25) Department of Defense--Military: Military Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Other		17,175,000	3,111,468	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	36,511,297	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	0	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	0	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	284,307	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	358,656	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	4,300,000	0	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		11,703,163	0	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	1,545,780	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		1,574,944	11,911	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	562,736,349	Direct	Not Applicable
28	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act	Other		118,927,773	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	50,011,337	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: **07/30/2010**

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	4,801,029	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	8,635,555	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	3,339,101	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	0	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	2,828,000	1,498,277	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	2,985,369	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	3,645,900	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	246,242	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	2,178,251	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	4,522,000	2,215,689	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	4,118,000	1,335,063	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	1,433,636	0	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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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	2,932,395	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	1,647,938	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	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	MD-MARYLAND	1,641,000	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	3,491,849	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	918,318	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	0	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	2,865,000	0	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	750,000	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	2,289,000	1,125,256	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	2,028,083	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	0	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	2,970,000	189,043	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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Week End Date: 07/30/2010

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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	1,761,298	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	4,085,845	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	0	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	328,396	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	3,468,000	2,496,679	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	9,695,900	5,174,807	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	311,121	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	999,001	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	2,063,027	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	3,895,214	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	944,914	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	6,143,214	Direct	Not Applicable



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Agency Name: (007) Department of Defense--Military								
Week End Date: 07/30/2010								
No.	Agency / Bureau	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
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	1,055,838	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	1,626,521	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		16,266,674	14,543,336	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	30,288,076	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		12,229,458	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	3,146,911	Direct	Not Applicable
82	(007-30) Department of Defense--Military: Family Housing	(21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act	Other		14,765,001	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	31,265,638	Direct	Not Applicable
84	(007-25) Department of Defense--Military: Military Construction	(21-2051 2009 \ 2013) Military Construction, Army, Recovery Act	Other		8,222,447	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		27,701,850	20,480,118	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	9,401,455	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	0	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	36,106	Direct	Not Applicable



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Agency Name: (007) Department of Defense--Military								
Week End Date: 07/30/2010								
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	0	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		6,980,918	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	69,182,656	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		3,446,491	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	10,943,632	Direct	Not Applicable
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act	Other		4,861,600	0	Direct	Not Applicable
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		1,638,096	1,308,916	Reimbursable	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		2,073,965	746,257	Reimbursable	(97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		2,594,147	1,806,711	Reimbursable	(17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		600,583	433,434	Reimbursable	(17-1117 2009 \ 2010) Operation and Maintenance, Marine Corps Reserve, Recovery Act
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act	Other		19,482,755	8,535,016	Reimbursable	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act



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	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		1,998,875	1,077,344	Reimbursable	(17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		567,105	285,434	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	61,300	Reimbursable	(57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act
	(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	174,393,791	Direct	Not Applicable
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act	Other		19,433,869	0	Direct	Not Applicable
	(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	17,457,778	Direct	Not Applicable
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act	Other		0	0	Direct	Not Applicable
	(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	50,287,462	Direct	Not Applicable
	(007-25) Department of Defense--Military: Military Construction	(17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act	Other		0	0	Direct	Not Applicable
	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(17-1319 2009 \ 2010) Research, Development, Test & Evaluation, Navy	Other		438,600	341,964	Reimbursable	(17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act
	(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	41,720,079	Direct	Not Applicable
	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act	Other		27,285,247	8,225,419	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: 07/30/2010								
(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	61,079,829	Direct	Not Applicable
(007-10) Department of Defense--Military: Operation and Maintenance	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act	Other			59,895,630	56,223	Direct	Not Applicable
(007-XX) Department of Defense--Military	(97-4091 \ X ) Homeowners Assistance Fund, Recovery Act	Contracts and Orders (including modifications)			4,550,590	2,518,147	Direct	Not Applicable
(007-XX) Department of Defense--Military	(97-4091 \ X ) Homeowners Assistance Fund, Recovery Act	Other			421,350,074	401,745,995	Direct	Not Applicable
(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	43,281,362	Direct	Not Applicable
(007-25) Department of Defense--Military: Military Construction	(97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act	Other			38,750,575	928,737	Direct	Not Applicable
(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	17,055,936	Direct	Not Applicable
(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(97-0401 2009 \ 2010) Research, Development, Test, and Evaluation, Defense-wide, Recov	Other			9,649,125	464,340	Direct	Not Applicable
(007-XX) Department of Defense--Military	(97-4930 \ X ) Defense Working Capital Fund	Other			3,500,000	1,482,084	Reimbursable	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act
(007-XX) Department of Defense--Military	(97-4930 \ X ) Defense Working Capital Fund	Other			28,744,967	11,622,587	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	The Department of Defense (DoD) had obligations of \$74.4M during the week ending July 30, 2010, bringing the cumulative obligation of Recovery Act funds to \$5,493.7M, which is 73.9% of appropriated DoD Recovery Act funds. This includes \$3,970.0M for the Facilities Sustainment, Restoration and Modernization (FSRM) program that had new obligations of \$35.1M; \$730.3M for the Military Construction (MilCon) program that had new obligations of \$17.4M; \$275.7M for the Near Term Energy-Efficient Technologies (NTEET) program that had new obligations of \$1.7M; \$91.8M for the Energy Conservation Investment Program (ECIP); and \$425.9M for the Homeowner's Assistance Program (HAP) that had new obligations of \$20.2M. Total obligations to date reflect over 4,800 contract actions with non-Federal vendors. Over 74% of contract actions were to small businesses (58% of contract dollars).	Continue to award contracts and monitor execution.
2	The Department had outlays of \$80.8M during the week ending July 30, 2010, bringing the cumulative outlays of Recovery Act funds to \$2,569.9M. This includes \$1,818.8M for FSRM that had new outlays of \$37.9M; \$197.1M for MilCon that had new outlays of \$11.2M; \$114.4M for NTEET that had new outlays of \$5.0M; \$35.3M for ECIP that had new outlays of \$1.1M; and \$404.3M for HAP that had new outlays of \$25.6M.	
3	The increase in FSRM obligations included \$15.0M for Defense-wide, \$14.9M for the Navy; and \$5.1M for the Air Force. Defense-wide obligations included \$7.4M to repair the podiatry/ortho clinic building at Fort Gordon, GA; and \$6.6M to repair the heating, ventilation, and air conditioning at the medical center at Travis Air Force Base (AFB), CA. Navy obligations included \$14.1M to repair the main runway at Naval Air Facility El Centro, CA. Air Force obligations included \$1.2M to repair roofs at multiple buildings at Creech AFB, NV.	
4	The increase in MilCon obligations included \$17.0M for the Defense-wide hospital at Ft. Hood, TX.	
5	The increase in NTEET obligations included \$1.7M for an Air Force project that will design and demonstrate capabilities to improve drag reduction on the fuselage of cargo type aircrafts.	
6	The \$20.2M increase in HAP obligations were primarily for payments to service members and their families	
7		
8		