



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: 09/10/2010 | | | | | | | | |
| 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 | | 7,347,495 | 905,671 | 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 | 774,627,303 | 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 | | 27,498,705 | 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 | 5,217,313 | 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 | | 963,267 | 0 | Direct | Not Applicable |
| 7 | (007-10) Department of Defense--Military: Operation and Maintenance | (57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act | Contracts and Orders (including modifications) | | 7,120,064 | 6,105,145 | 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 | | 12,910,266 | 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 | | 48,365,819 | 11,546,949 | 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 | 37,228,267 | Direct | Not Applicable |
| 13 | (007-25) Department of Defense--Military: Military Construction | (57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act | Other | | 35,236,656 | 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 | 24,705,062 | 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 | | | | | | | |
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| 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 | | 18,333,460 | 3,426,592 | 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 | 40,922,678 | 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 | | 11,660,206 | 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 | 1,837,909 | 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 | | 1,730,882 | 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 | 686,283,698 | Direct | Not Applicable |
| 28 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act | Other | | 93,815,767 | 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 | 31,307,338 | 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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| 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 | 5,023,554 | 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 | 9,797,553 | 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 | 4,720,000 | 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 | 2,828,000 | 1,504,273 | 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 | 3,945,913 | 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 | 602,936 | 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 | 3,255,126 | 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 | 2,008,903 | 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 | 2,969,189 | 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 | 2,213,821 | 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 | 7,689,188 | 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 | 4,550,589 | 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 | 1,163,707 | 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 | 2,666,982 | 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 | 439,640 | Direct | Not Applicable |
| 60 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2066 2009 \ 2010) Operation and Maintenance, Army National Guard, Recovery Act | Cooperative Agreement | NM-NEW MEXICO | 0 | 0 | Direct | Not Applicable |



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| 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 | 1,775,858 | 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 | 5,528,019 | 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 | 467,630 | 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 | 3,283,516 | 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 | 9,695,900 | 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 | 1,056,717 | 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 | 5,552,370 | 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 | 1,266,230 | 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 | 6,097,113 | Direct | Not Applicable |



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| 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 | 1,897,471 | 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 | | 23,709,821 | 22,379,210 | 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 | 37,110,905 | 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 | | 11,751,817 | 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 | 4,875,163 | Direct | Not Applicable |
| 82 | (007-30) Department of Defense--Military: Family Housing | (21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act | Other | | 14,779,967 | 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 | 43,313,570 | Direct | Not Applicable |
| 84 | (007-25) Department of Defense--Military: Military Construction | (21-2051 2009 \ 2013) Military Construction, Army, Recovery Act | Other | | 10,209,926 | 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 | | 30,760,355 | 22,982,719 | 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 | 12,629,556 | 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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| 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 | | 9,285,524 | 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 | 74,337,907 | 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 | | 3,917,709 | 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 | 12,783,145 | 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 | | 6,396,056 | 0 | Direct | Not Applicable |
| 100 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 1,638,096 | 1,369,536 | 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 | | 2,135,876 | 851,996 | 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 | | 2,563,787 | 2,009,137 | 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 | | 588,762 | 476,143 | 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 | | 16,217,227 | 9,370,903 | Reimbursable | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act |



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| 105 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 1,932,376 | 1,181,724 | 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 | | 518,432 | 283,761 | 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 | | 252,000 | 66,672 | Reimbursable | (57-3844 2009 \ 2010) Operation and Maintenance, Air National Guard, Recovery Act |
| 108 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act | Contracts and Orders (including modifications) | | 536,836,963 | 197,232,304 | Direct | Not Applicable |
| 109 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act | Other | | 29,212,972 | 0 | Direct | Not Applicable |
| 110 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act | Contracts and Orders (including modifications) | | 43,511,736 | 21,787,461 | 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 | | 1,040,312 | 0 | Direct | Not Applicable |
| 112 | (007-25) Department of Defense--Military: Military Construction | (17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act | Contracts and Orders (including modifications) | | 200,181,277 | 69,656,233 | Direct | Not Applicable |
| 113 | (007-25) Department of Defense--Military: Military Construction | (17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act | Other | | 21,311,820 | 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 | 341,984 | Reimbursable | (17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act |
| 115 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act | Contracts and Orders (including modifications) | | 42,961,928 | 42,961,928 | Direct | Not Applicable |
| 116 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act | Other | | 31,188,676 | 10,697,911 | 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 |
|--|---|--|--|------------|-------------------|---------------------|------------------------|---|
| Agency Name: (007) Department of Defense--Military | | | | | | | | |
| Week End Date: 09/10/2010 | | | | | | | | |
| 117 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-0150 2009 \ 2010) Defense Health Program, Recovery Act | Contracts and Orders (including modifications) | | 310,364,944 | 82,156,013 | Direct | Not Applicable |
| 118 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-0150 2009 \ 2010) Defense Health Program, Recovery Act | Other | | 60,772,210 | 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 | 2,518,147 | Direct | Not Applicable |
| 120 | (007-XX) Department of Defense--Military | (97-4091 \ X) Homeowners Assistance Fund, Recovery Act | Other | | 485,736,840 | 471,084,637 | Direct | Not Applicable |
| 121 | (007-25) Department of Defense--Military: Military Construction | (97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act | Contracts and Orders (including modifications) | | 108,747,877 | 50,625,570 | Direct | Not Applicable |
| 122 | (007-25) Department of Defense--Military: Military Construction | (97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act | Other | | 806,593,352 | 928,737 | Direct | Not Applicable |
| 123 | (007-20) Department of Defense--Military: Research, Development, Test, and Evaluation | (97-0401 2009 \ 2010) Research, Development, Test, and Evaluation, Defense-wide, Recov | Contracts and Orders (including modifications) | | 53,534,271 | 22,144,998 | 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 | | 14,048,458 | 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 | | 35,074,619 | 15,977,507 | 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 \$373.3M during the week ending September 10, 2010, bringing the cumulative obligation of Recovery Act funds to \$6,392.3M, which is 89.1% of appropriated DoD Recovery Act funds. This includes \$3,979.6M for the Facilities Sustainment, Restoration and Modernization (FSRM) program; \$1,543.3M for the Military Construction (MilCon) program that had new obligations of \$374.6M; \$286.3M for the Near Term Energy-Efficient Technologies (NTEET) program; \$92.9M for the Energy Conservation Investment Program (ECIP); and \$490.3M for the Homeowner's Assistance (HAP) Program that had new obligations of \$7.3M. Congress rescinded \$260.5 million of Recovery Act funds in Public Law 111-226, reducing the total DoD Recovery Act funding to \$7.175 billion. Total obligations to date reflect over 5,100 contract actions with non-Federal vendors. Over 74% of contract actions were to small businesses (48% of contract dollars).</p> | <p>Continue to award contracts and monitor execution.</p> |
| 2 | <p>DoD had outlays of \$57.8M during the week ending September 10, 2010, bringing the cumulative outlays of Recovery Act funds to \$3,007.0M. This includes \$2,101.6M for FSRM that had new outlays of \$37.4M; \$258.3M for MilCon that had new outlays of \$12.6M; \$130.8M for NTEET that had new outlays of \$2.3M; \$42.7M for ECIP; and \$473.6M for HAP that had new outlays of \$5.2M.</p> | |
| 3 | <p>There was a net reduction of \$8.9M in FSRM obligations for the week including an increase in obligations of \$4.0M for the Navy and a reduction of \$11.9M for the Army to meet rescission targets. Navy obligations included \$2.1M for a pier structural encapsulation at Naval Weapons Station Earle, NJ.</p> | |
| 4 | <p>The increase in MilCon obligations included \$372.9M for the Defense-wide hospital replacement project at Ft. Hood, TX.</p> | |
| 5 | <p>The \$7.3M increase in HAP obligations were primarily payments to service members and their families</p> | |
| 6 | | |
| 7 | | |
| 8 | | |