



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: 09/24/2010 | | | | | | | | |
| 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 | | 7,347,075 | 1,042,052 | 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 | 794,819,041 | 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 | | 4,673,812 | 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 | 4,523,217 | 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 | | 105,621 | 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 | 6,104,620 | 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 | | 11,712,805 | 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 | | 48,373,450 | 11,626,202 | 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 | 44,431,436 | Direct | Not Applicable |
| 13 | (007-25) Department of Defense--Military: Military Construction | (57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act | Other | | 35,292,467 | 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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| 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 | | 18,648,140 | 5,386,562 | 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 | 41,983,191 | 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 | 1,889,304 | Direct | Not Applicable |
| 26 | (007-30) Department of Defense--Military: Family Housing | (21-0726 2009 \ 2010) Family Housing Operation and Maintenance, Army, Recovery Act | Other | | 1,981,179 | 96,234 | 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 | 722,359,187 | Direct | Not Applicable |
| 28 | (007-10) Department of Defense--Military: Operation and Maintenance | (21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act | Other | | 90,456,055 | 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 | 39,444,511 | 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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| Week End Date: 09/24/2010 | | | | | | | | |
| 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 | | 26,089,055 | 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 | 40,991,208 | 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 | | 12,130,626 | 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 | 6,027,509 | Direct | Not Applicable |
| 82 | (007-30) Department of Defense--Military: Family Housing | (21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act | Other | | 18,237,973 | 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 | 45,617,918 | Direct | Not Applicable |
| 84 | (007-25) Department of Defense--Military: Military Construction | (21-2051 2009 \ 2013) Military Construction, Army, Recovery Act | Other | | 10,519,823 | 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 | | 35,902,355 | 23,110,047 | 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 | 14,228,927 | 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 | 76,138,136 | 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 | | 3,359,749 | 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 | 12,772,468 | 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 | | 6,578,389 | 0 | Direct | Not Applicable |
| 100 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 1,637,547 | 1,411,702 | 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 | 924,759 | 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 | | 2,563,585 | 2,129,317 | Reimbursable | (17-1116 2009 \ 2010) Operation and Maintenance, Marine Corps, Recovery Act |
| 103 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1804 \ 2009) Operations and Maintenance, Navy | Other | | 584,568 | 499,361 | 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 | | 13,756,106 | 9,815,215 | 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 | 1,273,847 | 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 | 295,026 | 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 | 91,449 | 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 | 216,917,023 | Direct | Not Applicable |
| 109 | (007-10) Department of Defense--Military: Operation and Maintenance | (17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act | Other | | 31,890,318 | 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 | 23,665,536 | 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 | | 836,952 | 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 | 78,047,177 | Direct | Not Applicable |
| 113 | (007-25) Department of Defense--Military: Military Construction | (17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act | Other | | 22,777,435 | 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 | | 31,188,677 | 13,736,695 | 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: 09/24/2010 | | | | | | | | |
| 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 | 92,988,352 | Direct | Not Applicable |
| 118 | (007-10) Department of Defense--Military: Operation and Maintenance | (97-0150 2009 \ 2010) Defense Health Program, Recovery Act | Other | | 60,766,595 | 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 | | 507,531,643 | 498,290,056 | 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 | 57,514,006 | Direct | Not Applicable |
| 122 | (007-25) Department of Defense--Military: Military Construction | (97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act | Other | | 824,754,004 | 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 | 25,416,810 | 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 | | 39,006,479 | 16,153,426 | Reimbursable | (36-0168 2009 \ 2011) Information Technology Systems, Recovery Act |
| 127 | (006-48) Department of Commerce: National Oceanic and Atmospheric Administration | (13-1454 2009 \ 2010) Procurement, Acquisition, and Construction, Recovery Act | Contracts and Orders (including modifications) | | 25,974,000 | 25,859,154 | Direct | Not Applicable |



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 2 of 2)

| No. | Short bulleted list of the major actions taken to date | Short bulleted list of the major planned actions |
|-----|---|---|
| 1 | <p>The Department of Defense (DoD) had net obligations of \$26.4M during the week ending September 24, 2010, bringing the cumulative obligation of Recovery Act funds to \$6,417.4M, which is 89.6% of appropriated DoD Recovery Act funds. This includes \$3,954.0M for the Facilities Sustainment, Restoration and Modernization (FSRM) program; \$1,566.1M for the Military Construction (MilCon) program that had obligations of \$19.6M; \$286.3M for the Near Term Energy-Efficient Technologies (NTEET) program; \$98.9M for the Energy Conservation Investment Program (ECIP) that had obligations of \$5.9M; and \$512.1M for the Homeowner's Assistance Program (HAP) that had obligations of \$10.9M. 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. The net reduction in DoD obligations this week is due to the Implementation of these rescissions. Total obligations to date reflect over 5,200 contract actions with non-Federal vendors. Over 73% of contract actions were to small businesses (48% of contract dollars).</p> | <p>Continue to award contracts and monitor execution.</p> |
| 2 | <p>The Department of Defense (DoD) had outlays of \$94.5M during the week ending September 24, 2010, bringing the cumulative outlays of Recovery Act funds to \$3,174.2M. This includes \$2,204.4M for the FSRM program that had outlays of \$51.3M; \$280.4M for MilCon that had outlays of \$18.4M; \$139.8M for NTEET that had outlays of \$6.3M; \$48.7M for ECIP that had outlays of \$1.0M; and \$500.8M for HAP that had outlays of \$17.4M.</p> | |
| 3 | <p>There was a net reduction of \$10.0M in FSRM obligations in order to meet rescission targets that included reductions of \$6.8M for the Air Force and \$3.0M for the Army.</p> | |
| 4 | <p>The increase in MilCon obligations included \$11.5M for Defense-wide, and \$7.7M for the Army. Defense-wide obligations included \$11.0M for the hospital replacement project at Ft. Hood, TX. Army obligations included \$3.4M for family housing units at Ft. McCoy, WI, and \$3.3M for sewer rehabilitation at Major Training Area, Camp Rilea, OR.</p> | |
| 5 | <p>The increase in ECIP obligations included \$2.6M for Defense-wide high efficiency lighting at Ft. Lee, VA.</p> | |
| 6 | <p>The \$10.9M in HAP obligations were primarily payments to service members and their families</p> | |
| 7 | | |