



American Recovery and Reinvestment Act



Financial and Activity Report (sheet 1 of 2) Version 1.4

Agency Name: **(007) Department of Defense--Military**

Week End Date: **06/04/2010**

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)		9,019,252	8,360,569	Direct	Not Applicable
2	(007-30) Department of Defense--Military: Family Housing	(57-0748 2009 \ 2010) Family Housing Operation and Maintenance, Air Force, Recovery Ac	Other		1,397,807	9,490	Direct	Not Applicable
3	(007-10) Department of Defense--Military: Operation and Maintenance	(57-3404 2009 \ 2010) Operation and Maintenance, Air Force, Recovery Act	Contracts and Orders (including modifications)		996,625,469	605,549,342	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		4,874,030	0	Direct	Not Applicable
5	(007-10) Department of Defense--Military: Operation and Maintenance	(57-3744 2009 \ 2010) Operation and Maintenance, Air Force Reserve, Recovery Act	Contracts and Orders (including modifications)		10,760,567	2,943,275	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		242,401	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	3,315,097	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		11,901,827	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)		28,260,411	12,797,588	Direct	Not Applicable
11	(007-30) Department of Defense--Military: Family Housing	(57-0743 2009 \ 2013) Family Housing Construction, Air Force, Recovery Act	Other		47,775,892	6,285	Direct	Not Applicable
12	(007-25) Department of Defense--Military: Military Construction	(57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act	Contracts and Orders (including modifications)		118,542,735	12,555,286	Direct	Not Applicable
13	(007-25) Department of Defense--Military: Military Construction	(57-3307 2009 \ 2013) Military Construction, Air Force, Recovery Act	Other		23,255,701	106,976	Direct	Not Applicable
14	(007-25) Department of Defense--Military: Military Construction	(57-3834 2009 \ 2013) Military Construction, Air National Guard, Recovery Act	Contracts and Orders (including modifications)		21,143,232	18,425,275	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:		06/04/2010						
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		18,478,976	0	Direct	Not Applicable
18	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(57-3605 2009 \ 2010) Research, Development, Test, and Evaluation, Air Force, Recovery	Contracts and Orders (including modifications)		48,491,631	31,583,057	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		9,601,222	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)		2,229,421	1,460,008	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		893,764	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)		1,264,527,803	424,630,424	Direct	Not Applicable
28	(007-10) Department of Defense--Military: Operation and Maintenance	(21-2022 2009 \ 2010) Operation and Maintenance, Army, Recovery Act	Other		26,977,871	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)		48,277,358	45,896,818	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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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	4,180,498	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	7,202,591	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	1,326,691	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	1,532,460	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	2,365,904	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	2,624,825	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	246,241	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	2,125,535	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	1,796,432	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	1,272,860	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	1,919,400	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	935,371	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	308,238	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	2,715,128	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	224,822	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	1,099,556	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	1,279,112	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	132,514	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	1,712,978	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	3,173,084	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	291,818	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	2,412,493	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	3,165,899	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	98,937	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	938,218	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	435,385	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	1,781,008	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	1,132,320	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	391,150	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	3,373,576	Direct	Not Applicable



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Agency Name: (007) Department of Defense--Military								
Week End Date: 06/04/2010								
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	678,156	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		14,140,076	8,430,291	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)		81,941,929	18,940,129	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		9,657,129	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	999,616	Direct	Not Applicable
82	(007-30) Department of Defense--Military: Family Housing	(21-0721 2009 \ 2013) Family Housing Construction, Army, Recovery Act	Other		14,704,226	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)		132,738,193	21,526,178	Direct	Not Applicable
84	(007-25) Department of Defense--Military: Military Construction	(21-2051 2009 \ 2013) Military Construction, Army, Recovery Act	Other		8,041,065	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		27,701,849	19,163,074	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)		58,749,710	5,373,706	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: 06/04/2010								
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)		95,630,840	55,018,407	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		6,791,439	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)		29,450,274	6,952,491	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		4,771,245	0	Direct	Not Applicable
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		1,171,526	658,150	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		1,877,341	529,778	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		2,737,191	1,521,791	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		656,243	365,446	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		20,384,101	6,991,290	Reimbursable	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act



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Agency Name: (007) Department of Defense--Military								
Week End Date: 06/04/2010								
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		1,995,875	967,356	Reimbursable	(17-1805 2009 \ 2010) Operation and Maintenance, Navy, Recovery Act
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1804 \ 2009) Operations and Maintenance, Navy	Other		567,105	229,690	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		252,000	52,976	Reimbursable	(57-3404 2009 \ 2010) Operation and Maintenance, Air Force, 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)	AZ-ARIZONA	520,055,870	145,380,754	Direct	(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	Other	MD-MARYLAND	8,053,784	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)	NJ-NEW JERSEY	42,738,979	10,988,504	Direct	Not Applicable
	(007-10) Department of Defense--Military: Operation and Maintenance	(17-1807 2009 \ 2010) Operation and Maintenance, Navy Reserve, Recovery Act	Other	OH-OHIO	285,625	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)		187,528,575	37,601,657	Direct	Not Applicable
	(007-25) Department of Defense--Military: Military Construction	(17-1206 2009 \ 2013) Military Construction, Navy, Recovery Act	Other		105,341	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	137,246	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)		39,480,853	39,480,853	Direct	Not Applicable



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Agency Name: **(007) Department of Defense--Military**

Week End Date: **06/04/2010**

No.	Agency / Bureau	TAFS	Award Type	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
	(007-20) Department of Defense--Military: Research, Development, Test, and Evaluation	(17-1320 2009 \ 2010) Research, Development, Test, and Evaluation, Navy, Recovery Act	Other		30,085,769	3,350,170	Direct	Not Applicable
	(007-10) Department of Defense--Military: Operation and Maintenance	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act	Contracts and Orders (including modifications)		262,869,786	44,242,891	Direct	Not Applicable
	(007-10) Department of Defense--Military: Operation and Maintenance	(97-0150 2009 \ 2010) Defense Health Program, Recovery Act	Other		51,786,301	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		266,696,047	253,495,095	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)		77,589,423	22,566,670	Direct	Not Applicable
	(007-25) Department of Defense--Military: Military Construction	(97-0501 2009 \ 2013) Military Construction, Defense-wide, Recovery Act	Other		37,157,851	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)		48,724,550	11,822,979	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		14,132,113	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		26,356,126	4,080,286	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 \$24.8M during the week ending June 4, 2010, bringing the cumulative obligation of Recovery Act funds to \$5,073.8M, which is 68.2% of available DoD Recovery Act funds. This includes \$3,761.3M for the Facilities Sustainment, Restoration and Modernization (FSRM) program that had new obligations of \$14.0M; \$689.0M for the Military Construction program that had new obligations of \$1.4M; \$270.0M for the Near Term Energy-Efficient Technologies (NTEET) program; \$82.2M for the Energy Conservation Investment Program (ECIP) that had new obligations of \$1.1M; and \$271.2M for the Homeowner's Assistance Program that had new obligations of \$7.9M. Total obligations to date reflect over 4,300 contract actions with non-Federal vendors. Over 73% of contract actions were to small businesses (55% of contract dollars).	Continue to award contracts and monitor execution.
2	The increase in FSRM obligations included \$5.1M for the Air Force, \$4.6M for the Army, and \$4.3M for the Navy. Air Force obligations included \$1.3M for paving projects at Hanscom Air Force Base (AFB), MA; and \$1.1M for roofing projects at Edwards AFB, CA. Army obligations included \$2.4M for water main utility repairs at McAlester Army Ammunition Plant, OK; and \$1.2M for building renovations at Ft. Bragg, NC. The Navy obligations included \$4.2M for geothermal well drilling at Naval Air Station Fallon, NV.	
3	The \$1.4M increase in Military Construction obligations was for the Air National Guard Reserve Center at Andrews AFB, MD.	
4	The \$1.1M increase in ECIP obligations was for photovoltaic systems at multiple Navy facilities in CA.	
5	The Homeowner's Assistance Program had \$7.9M in new obligations that were primarily payments to service members and their families.	
6		
7		
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