		INITIAL FOIA																								
			Dates										Fees						Disposition							
DCA Actio	A n Ozranization	Description of Request	Description	Expedited Processing Requested	Expedited Processing Granted	Description	1	Clock Starts icking	Case Status	Days Simple or Tolled Completed Complex	# of Working Davs	Pages	Referral To/From	Consultation From/To	Colores	Waiver Waiver	Channel	Deid	Request Granted in Full	Request Denied			00 07 00	Statutes B9 Cited	Other Reasons	Processing
I-19-091 H			09/17/19		Granted	09/17/19			Closed	10/1/2019 Simple	10	1	TO/FIOII	FIGHVIO	Other	N Granted	\$0.00	Paid	x	in Part c	DI D2 D.	D D4 D:	DO D/ DO	Pa Cited	Reasons	24.8
-19-092 H	Ryan	list of outstanding checks/warrents over 90 days old	09/20/19	N		09/23/19	05	/23/19	Closed	10/9/2019 Simple	12	0			Commerica	N	\$0.00	0							No Records	49.5
	University of								Chooca		1	0						0							Request Referred	40.3
-19-093 H	Oklahoma	violations associate with with traffcking in persons in federal conta	09/22/19	N		09/23/19	09	/23/19	Closed	10/1/2019 Simple	4	0	To OSD		Educational	N	\$0.00	0							Referred Request	0.5
-19-094 H		documents regarding a DARPA contract with Aptima	09/26/19	N		09/27/19	09	/27/19	Closed	10/1/2019 Simple	2	0	To OSD		Other	N	\$0.00	0							Referred	0.5
-20-001 H	Christopher Boston PR	document regarding a DoD employee	10/09/19			10/09/19		/09/19	Closed	10/9/2019 Simple	<1	0			Other	N	\$0.00								No Records	0.5
-20-002 H		Trainext records and email records for the requester	10/11/19	N		10/16/19	10	/16/19	Closed	12/4/2019 Complex	34	998			Other	N	\$0.00	0		x		x x	x			296.2
-20-003 H -20-004 H		copy of contract between AMG Healthcare and DoD records regarding the requester	10/16/19	N		10/16/19			Closed Closed	10/16/2019 Simple 10/18/2019 Simple	<1	0			Other Other	N	\$0.00 \$0.00	0							No Records No Records	0.5
-20-004 H		Log of DCAA audits from 1/1/19 to present	10/18/19	N		10/21/19			Closed	10/23/2019 Simple	2	0			Media	N	\$0.00	0	x						NO RECOIDS	50
-20-006 R		referral of 26 pages from DoD CAF	10/11/19	N		10/21/19	10	/21/19	Closed	10/23/2019 Simple	2	26	From DoD		Other	N	\$0.00	0		~						8.8
											-	20	0/4							^			- î		Request	0.0
-20-007 H		requester's JPAS/eQIP clearance status	10/29/19	N		10/29/19	10	/29/19	Closed	10/30/2019 Simple	1	0	To DCSA From		Other	N	\$0.00	0							Referred	2
-20-008 R	DCAA	referral of 226 pages from DoDIG	11/04/19	N		11/04/19	11	/04/19	Closed	11/8/2019 Simple	4	226	DODIG		Other	N	\$0.00	0		x			×			50.5
-20-009 H		documents regarding Balanced Scorecard from 1990 to present	11/13/19	N		11/14/19	11	/14/19	Closed	12/4/2019 Simple	13	62			Educational	N	\$0.00	0	×							11.5
-20-010 H		copy of contracts between Vectrus Systems and DoD from 2003 t	11/17/19	N		11/18/19	11	/18/19	Closed	11/18/2019 Simple	<1	0			Other	N	\$0.00	Ő							No Records	0.5
-20-011 H -20-012 H		copy of contracts between AeroVironment and DoD from 2012 to copy of DCAA FOIA logs from 1/1/19 to present	11/17/19	N		11/18/19	11	/18/19	Closed Closed	11/18/2019 Simple 11/18/2019 Simple	<1	4			Other Media	N	\$0.00 \$0.00	0	x						No Records	0.5
-20-013 H		listing of previously posted checklists on the DCAA website	11/21/19	N		11/26/19	11	/26/19	Closed	12/4/2019 Simple	5	73			Other	N	\$0.00	0	x							22.9
-20-014 H		PoCs for purchasing DoD surplus	11/26/19	N		11/26/19		/26/19		12/3/2019 Simple	4	0			Other Commerica	N	\$0.00	0				+ $+$			No Records	0.5
-20-015 H	DiscoverOrg	listing of agency employees	11/26/19	N		11/27/19	11	/27/19	Closed	12/3/2019 Simple	3	0			1	N	\$0.00	0							No Records	0.5
-20-016 H	Family Legal	records regarding Operation Deep Freeze Eights 1960-62	11/26/19	N		11/27/19	11	/27/19	Closed	12/3/2019 Simple	3	0			Other Commerica	N	\$0.00	0		-	++	+	+ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$	-	No Records	0.5
-20-017 H	Services LLC	contract between Chenega and DoD in Charleston, SC	12/09/19	N		12/10/19	12	/10/19	Closed	12/11/2019 Simple	1	0			1	N	\$0.00	0							No Records	0.5
-20-018 H -20-019 H	Sightline Media	election fraud in UK December 2019 elections section 1206 equipment provided to Afghan government 2014-201	12/16/19 12/16/19	N N		12/16/19 12/16/19	12	/16/19	Closed Closed	1/7/2020 Simple 1/7/2020 Simple	12 12	0			Other Media	N N	\$0.00 \$0.00	0					+ $+$ $+$ $-$		No Records No Records	0.5
-20-013 H	- A COLORADO	correspondence to and from Congressman Gottheimer from 1/20	12/18/19	N		12/18/19	12	/18/19	Closed	1/17/2020 Simple	12	0			Other	N	\$0.00	0							No Records	12.5
-20-021 H	Tenax Tech	copy of pre award audit for Tenax June 2018	12/30/19	N		01/07/20	01	/07/20	Closed	1/13/2020 Simple	4	7	To DCMA		Commerica I	N	\$0.00	0							Records Referred	14.05
-20-022 H		copy of task order with the Navy lodging contract	01/07/20	N		01/08/20	01	/08/20	Closed	1/8/2020 Simple	<1	0			Other	N	\$0.00	0							No Records	14.05 0.5
-20-023 R		referral of request for security records	06/01/18	N		01/13/20	01	/13/20	Closed	1/15/2020 Simple	2	0	From		Other	N	\$0.00	0							No Records	0.5
-20-024 R		referral of three pages from DCSA	06/01/18	N		01/13/20	01		Closed	1/14/2020 Simple	1	3	DCSA		Other	N	\$0.00	0		x			×			1.9
-20-025 H -20-026 H		copy of DCAA Data Analytics Guide Book and Framework DCAI course AUD110E	01/08/20 01/08/20	N N		01/14/20 01/14/20	01	/14/20	Closed Closed	1/31/2020 Simple 1/31/2020 Simple	12 12	200 300			Other Other	N N	\$0.00	0	x							74.5 104.5
-20-027 H		DCAI course AUD110 Part I	01/08/20	N		01/14/20	01	/14/20	Closed	1/31/2020 Simple	12	500			Other	N	\$0.00 \$0.00	Ő	x							164.5
-20-028 H -20-029 H		DCAI course 5657 DCAI course 1228	01/08/20 01/08/20	N		01/14/20 01/14/20	01	/14/20	Closed Closed	1/31/2020 Simple 1/31/2020 Simple	12	700			Other	N	\$0.00 \$0.00	0	x							224.5 44.5
	DCAA	copy of MDI from GE Cincinnati RO	01/14/20	N		01/15/20	01	/15/20	Closed	1/22/2020 Simple	4	54			Other	N	\$0.00	0	^	x			x			10.6
-20-031 H		copy of DFARS ASCA Information Request letter	01/22/20	N		01/24/20	01	/24/20	Closed	1/29/2020 Simple	3	6			Commerica	N	\$0.00	0	×							14.8
											5	U			Commerica			U	^							
-20-032 H		copy of DFARS ASCA template for AS process flow	01/22/20	N		01/24/20	01	/24/20	Closed	1/29/2020 Simple	3	11	То		1	N	\$0.00	0	x							16.3
													INSCOM		Commerica											
-20-033 H -20-034 H	Cogency Global	documents regarding Global Linguist Solutions copies of FOIA request and records sent by the requester	01/29/20 01/30/20	N		01/31/20	01	/31/20	Closed Closed	2/12/2020 Simple 1/31/2020 Simple	9	263	DCMA		l Other	N	\$0.00 \$0.00	0		x		x			No Records	90.95
						011011/20						0			Commerica										No recordo	
-20-035 R	Gibson Dunn American Bridge	referral of 648 pages from DoDIG copies of audits for IDS International and IDS Afghanistan	07/15/14 01/31/20	N N		02/03/20 02/04/20	02	/03/20	Closed Closed	2/26/2020 Simple 2/4/2020 Simple	1 <1	0			l Other	N	\$0.00 \$0.00	0							Withdrawn No Records	0.5
-20-037 H		copies of DCAA's dress code and disciplinary policies	01/14/20	N		02/04/20	02	/04/20	Closed	2/5/2020 Simple	1	25			Other	N	\$0.00	0	x							11.14
-20-038 H -20-039 H		copy of DCAI SAT Manual copy of 2020 HR dataset	02/03/20 02/03/20	N N		02/11/20	02	/11/20	Closed	2/25/2020 Simple 2/25/2020 Simple	9	523 10			Other Other	N N	\$0.00 \$0.00	0	x							162.04 8.14
											-	-					¢1.00	0							Not an	
-20-040 H		DoDIG complaint 20200211-063052	02/17/20	N		02/19/20	03	/19/20	Closed	2/25/2020 Simple	4	0			Other	N	\$0.00	0							Agency Record	0.5
-20-041 H		copies of DCAI training solicitaion MRDs	02/19/20	N		02/25/20	02	/25/20	Closed	3/6/2020 Simple	8	90			Other	N	\$0.00	0		x			x			41.5
-20-042 H		copy of DCAI TRAIN course table from inception to date	02/21/20	N		02/28/20	02	/28/20	Closed	3/13/2020 Simple	10	38			Other	N	\$0.00	0	x	-	++	+	+ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$	-	Not an	37.9
									_		1.														Agency	1
-20-043 H -20-044 H	McClatchy	contract between TASC and DoD and final report from 1979 records regarding Monarch Air Group	02/27/20 02/29/20	N N		02/28/20 03/02/20			Closed Closed	2/28/2020 Simple 3/3/2020 Simple	<1	0			Educational Media	N	\$0.00 \$0.00	0				+ $+$			Record No Records	0.5
	University of											_						0								
-20-045 H -20-046 H	Georgia	FY2010-FY2019 No Fear Act data set information regarding the requester	03/06/20 03/11/20	N		03/09/20 03/12/20	03	/09/20	Closed Closed	3/17/2020 Simple 3/13/2020 Simple	6	7			Educational Other	N	\$0.00 \$0.00	0	x			+ $+$			No Records	5.74
	Greenberg Gluser										12				Commerica			0								
-20-047 H -20-048 H	LLP	records between DCAA, DoD, and Golden Eagle Refinery from 19 correspondence from Rep. McAdams from 2019 to present	03/17/20 03/20/20	N N		03/18/20 03/20/20		/18/20	Closed Closed	4/3/2020 Simple 4/3/2020 Simple		0			l Other	N N	\$0.00 \$0.00	0					+ $+$ $+$ $-$		No Records No Records	0.5
	DCAA	copy of EEO complaint and MDI report regarding requester	03/25/20	N		03/25/20	03	/25/20	Closed	4/3/2020 Simple	7	16			Other	N	\$0.00	Ő		x			x			5.3
											1		To DCMA.													1
			00.07.0.7							4000 maga			DODIG,		0.1			-							Records	I
-20-050 H -20-051 H	+	audits for Wackenhut and emails between DCAA OIS and outside records regarding identity theft	03/27/20 04/15/20	N		03/27/20	03	/27/20	Closed Closed	4/23/2020 Simple 4/17/2020 Simple	19	396 0	EOUSA		Other Other	N	\$0.00 \$0.00	0					+ $+$ $+$ $-$	-	Referred No Records	155.4
-20-052 R	McClatchy	referral of request for Monarch Air Group	02/29/20	N		04/21/20	04	/21/20	Closed	4/23/2020 Simple	2	0			Media	N	\$0.00 \$0.00	0							Duplicate	
-20-053 H -20-054 H	+	post DMIS Assignment Data DMIS assignment activity data 1992 to present	04/24/20 04/24/20	N N		04/24/20 04/24/20			Closed Closed	5/19/2020 Simple 5/19/2020 Simple	17	500 500			Other Other	N N	\$0.00 \$0.00	0	x				+ $+$ $+$ $-$	-		0.5 98 98 98 98 98 98
-20-055 H		DMIS timsheet activity 1996 to end of system	04/24/20	N		04/28/20	04	/28/20	Closed	5/19/2020 Simple	15	500			Other	N	\$0.00	Ő	х							98
20-056 H 20-057 H		post DMIS timsheet activity Train learner database data	04/24/20 04/24/20	N		04/28/20	04	/28/20	Closed Closed	5/19/2020 Simple 5/19/2020 Simple	15 15	500 500			Other Other	N	\$0.00 \$0.00	0	x							98 98
-20-058 H		Trainext learner database date	04/24/20	N		04/28/20	04	/28/20	Closed	5/19/2020 Simple	15	500			Other	N	\$0.00	0	x							98
	Quantum										1															1
-20-059 H	Intelligence Agency	Contracts regarding the F-35	05/04/20	N		05/04/20	05	/04/20	Closed	5/5/2020 Simple	1	0			Other	N	\$0.00	0							No Records	0.5
-20-060 H -20-061 H		Records regarding McKinsey & Company from 1/1/15 to present HALO gear and kit	05/01/20 05/13/20	N		05/04/20 05/13/20	05	/04/20	Closed Closed	5/5/2020 Simple 5/19/2020 Simple	1 4	0			Other Other	N	\$0.00 \$0.00	0				+ $+$			No Records No Records	12.5
													From					-								0.0
-20-062 R -20-063 H	+	referral of two pages from DoDIG Agency instructions regarding monetary and honorary incentive as	05/18/20 05/29/20	N		05/18/20 05/29/20			Closed Closed	6/3/2020 Simple 6/24/2020 Simple	11	2	DoDIG		Other Other	N	\$0.00 \$0.00	0		x			x	-		1.1 126.5
11	Norwegian School		05/31/20								22						\$0.00	0								
				N		06/01/20	06	/01/20	Closed	6/30/2020 Complex	22	4			Educational	N		0		х		1 1				25.7
-20-064 H	of Economics	list of congressional correspondences to DCAA from 1/1/01 to 12	05/31/20	IN .				1					1		Commerica		\$0.00	0					<u>^</u>			

				00/00/00		06/10/20	20140700	~ .	6/19/2020	~ .	_	52	To AAMC, NAVAIR,		Other												
1-20-00			Documents regarding Ducommun from 2018 to present Information regarding the 1033 Program	06/09/20 06/11/20	N	06/10/20	06/10/20	Closed	6/19/2020		<1		DLA		Other	N		\$0.00 \$0.00	0	x			x			No Records	56.9
1-20-00	5/ T		Information regarding the 1033 Program	06/11/20	IN	00/11/20	06/11/20	Closed	6/11/2020	Simple	<1	0			Other	IN		\$0.00	0	-	_	_	_			Records	0.5
1-20-06	58 H		Records regarding a False Claims settlement with UW-M	06/23/20	N	06/25/20	06/25/20	Closed	7/2/2020	Simple	5	31	To DoDIG		Other	N		\$0.00	0							Referred	48.5
1-20-06	юн	Burke Court Reporting	contract bid notes	07/01/20	N	07/01/20	07/04/20	Closed	7/7/2020	Simple	2	0	To DOI		Commerica	N		\$0.00	0							Request Referred	0.5
1-20-00	55 11	Herzfeld + Rubin	contract bid hotes	01/01/20	IN	07701/20	07/01/20	Closed	111/2020	Simple	3	0	10001		Commerica	IN .		30.00	0							Records	0.5
1-20-07		PC	documents regarding AbilityOne contractors	07/01/20	N	07/02/20	07/02/20	Closed	7/15/2020	Simple	9	9	To USAF		I	N		\$0.00	0							Referred	49.85
		Redstone Gov.													Commerica												
1-20-07	71 H		audit guidance related to COVID-19	undated	N	07/15/20		Closed			19	4			1	N		\$0.00	0 x								49.7
1-20-07	72 H		records regarding a DCAA job annoucement	06/24/20	N	07/15/20	07/15/20	Closed	8/5/2020	Simple	15	60			Other	N		\$0.00	0	x			x				62.05
1-20-07	73 R		list of contractors audited in last 2 years	06/22/20	N	08/10/20	08/10/20	Closed	8/25/2020	Simple	11	50	From DCMA		Other	N		\$0.00	0	×			×				152
1-20-0			number of ICS and ADV audited FY 17-19	undated	N	08/12/20		Closed	8/25/2020		9	29			Other	N		\$0.00	0 x								100.85
1-20-07		Begelman & Orlow, PC	copy of DCAA audit report 6221-2014G1774000007	09/10/20	N	09/10/20	09/10/20	Closed	9/22/2020	Simple	8	9	To DCMA		Other	N		\$0.00	0							Records Referred	2.35
1-20-07	76 H	The Revovling Door Project	copy employees hired at the GS-13 rating since January 1, 2017	09/28/20	N	09/28/20	09/28/20			Simple	20																
			CONSULTS																								
C-20-0	01 H	Smith Pachter McWhorter	records regading a 6/14/19 OSD memo regarding TransDigm	08/26/19		10/29/19	10/29/19	Closed	1/1/2019	Simple	3	0		From OSD	Commerica I			\$0.00	0							No Records	48.5
			FOIA Appeals																								
		Dates												Fees					Disposition								