# M M R S



For Grant: 2005-MMRS

		AWARDED	ORDERED	INVOICED	REIMBURSE
1910 cy Cityess the	istori Volume d'internet d'internet de l'				
Not Applicable					
Equipment		ì			
Resp Veh			84,277.00	84,277.00	84,277.00
Logis Supp Equip			1,890.00	1,890.00	1,890.00
Med Supp & Pharm			89,539.30	89,539.30	89,539.30
Other Auth Equip			8,358.25	0.00	0.00
PPE			21,736.85	19,991.87	19,991.87
	Work Group Totals:	205,801.40	205,801.40	195,698.17	195,698.17
	Recipient Totals:	205,801.40	205,801.40	195,698.17	195,698.17
Navant erese erese erese erese erese					
Not Applicable					and a control of the
Planning					
Contractors & Consultants			9,575.07	9,575.07	9,575.07
Plan & Protocol Dvlpmnt.			211,644.45	211,644.45	211,644.45
Public Education/Outreach			120.00	120.00	120.00
Training					
Travel			5,001.34	5,001.34	5,001.34
Workshops/Conferences			950.00	950.00	950.00
	Work Group Totals:	227,290.86	227,290.86	227,290.86	227,290.86
	Recipient Totals:	227,290.86	227,290.86	227,290.86	227,290.86
Officeoff Brondland Section & Hager	nailium				
Management & Administration-State	an ann an ann an an an an an an an an an		asturas reneral in entretares en et reneral est en en en el deservir en el de el deservir en el de el deservir	nau-rough inhidian-haban militim i san manaka kan dasar san hudi.	en anderstand of the flower for a hilling and the second
Administration					
FT/PT Staff			13,655.52	13,655.52	13,655.52
	Work Group Totals:	13,655.52	13,655.52	13,655.52	13,655.52
	Recipient Totals:	13,655.52	13,655.52	13,655.52	13,655.52
	Grand Totals:	446,747.78	446,747.78	436,644.55	436,644.55



For Grant: 2006-MMRS

	AWARDED			REIMBURSE
		40.721.00	40 721 00	40,721.00
				43,678.25
		•	•	66,585.60
		•		12,734.04
Work Croup Totals	163 718 89			163,718.89
	•	·		163,718.8
Acceptone Totals:	200,772,000			road the account
	er ekinde statut generali era	anders at the consistent middle desired at the state of the const	The same of the sa	and the second of the second o
		3,189.73	3,189.73	3,189.73
		275.00	275.00	275.00
		36,446.84	36,446.84	36,446.84
		5,884.90	5,884.90	5,884.90
		93,335.00	93,335.00	93,335.00
		82,816.26	82,816.26	82,816.26
		5,000.00	5,000.00	5,000.00
		485.46	485.46	485.46
		2,860.66	2,860.66	2,860.66
		1,853.20	1,853.20	1,853.20
Work Group Totals:	232,147.05	232,147.05	232,147.05	232,147.05
				232,147.0
	Work Group Totals: Recipient Totals:  Work Group Totals:	Work Group Totals: 163,718.89 Recipient Totals: 163,718.89	40,721.00 43,678.25 66,585.60 12,734.04  Work Group Totals: 163,718.89 Recipient Totals: 163,718.89  3,189.73 275.00  36,446.84 5,884.90  93,335.00 82,816.26  5,000.00 485.46 2,860.66 1,853.20	## 40,721.00 ## 40,721.00 ## 40,721.00 ## 43,678.25 ## 43,678.25 ## 43,678.25 ## 43,678.25 ## 66,585.60 ## 66,585.60 ## 12,734.04 ## 12,734.04 ## 12,734.04 ## 12,734.04 ## 163,718.89 #



For Grant: 2006-MMRS

Metropolitan Medical Response System

AWARDED ORDERED INVOICED REIMBURSED Grand Totals: 464,660.00 395,865.94 395,865.94 395,865.94

06/30/2011



For Grant: 2007-MMRS

		AWARDED	ORDERED	INVOICED	REIMBURSED
eksen Curv og serenskriverder det er en statiske	and the first transfer and the second se			sing in the Color of the Color	Medical design of the second
ot Applicable					
Administration					
FT/PT Staff			3,270.00	3,270.00	3,270.00
Office Equipment			2,580.43	2,580.43	2,580.43
Equipment					
Logis Supp Equip			6,438.94	6,438.94	6,438.94
Equip			83.43	83.43	83.43
Equip			13,910.00	13,910.00	13,910.00
Information Technology			1,500.00	1,500.00	1,500.00
Equip			135,000.00	135,000.00	135,000.00
Med Supp & Pharm			1,493.10	1,493.10	1,493.10
PPE			93,869.10	93,869.10	93,869.10
	Work Group Totals:	258,145.00	258,145.00	258,145.00	258,145.00
	Recipient Totals:	258,145.00	258,145.00	258,145.00	258,145.00
iewuik is geren en e					
Not Applicable	•				
Equipment					
Med Supp & Pharm			77,811.69	77,811.69	77,811.69
Exercise			•		
Supplies			15,600.00	15,600.00	15,600.00
Workshops/Conferences			9,047.40	9,047.40	9,047.40
Planning					
Plan & Protocol Dvlpmnt.			153,976.30	153,976.30	153,976.30
Training					
Contractors & Consultants			1,000.00	1,000.00	1,000.00
Travel			699.18	699.18	699.18
	Work Group Totals:	258,134.57	258,134.57	258,134.57	258,134.57
	Recipient Totals:	258,134.57	258,134.57	258,134.57	258,134.57
	Grand Totals:	516,279.57			516,279.57



For Grant: 2008-MMRS

		AWARDED	ORDERED	INVOICED	REIMBURSE
ikkuva (-1167). Talainin salainin salainin salainin salainin salainin salainin salainin salainin salainin salai	The Committee of the Co				
ot Applicable	egen e steu ze trusta ti steu i siegi. La deutro den alberton i parti i dende de la marque de deutro de mande d La composition de la	Transferred welling glowed him bushes have been a stronger and should be a significant			
Equipment					
Logis Supp Equip			0.00	0.00	0.00
Information Technology			0.00	0.00	0.00
Equip			0.00	0.00	0.00
PPE			109,995.70	109,995.70	109,995.70
Exercise					
Contractors & Consultants			0.00	0.00	0.00
Planning		•			
4			0.00	0.00	0.00
Training				2.22	
Workshops/Conferences			0.00	0.00	0.00
	Work Group Totals:	321,221.00	109,995.70	109,995.70	109,995.70
	Recipient Totals:	321,221.00	109,995.70	109,995.70	109,995.7
wedke same same					
ot Applicable					•
Administration				0.00	ه ۵ م
Recurring Fees/Charges			0.00	0.00	0.00
Equipment			0.00	0.00	0.00
Information Technology			0.00	0.00	0.00
Equip			0.00	0.00 0.00	0.00
Med Supp & Pharm			0.00	0.00	
PPE			0.00	0.00	0.00
Exercise			0.00	0.00	0.00
Supplies			0.00	0.00	0.00
Workshops/Conferences			0.00	0.00	0.00
Personnel			18,837.71	18,837.71	18,837.71
FT/PT Staff			16,637.71	10,037.71	10,057.71
Planning Contractors & Consultants			0.00	0.00	0.00
Contractors & Consultants			0.00	0.00	0.00
Training			29.15	29.15	29.15
Travel			29.13	23.13	29.13



For Grant: 2008-MMRS

	AWARDED	ORDERED	INVOICED	REIMBURSED
Work Group Totals:	321,221.00	18,866.86	18,866.86	18,866.86
Recipient Totals:	321,221.00	18,866.86	18,866.86	18,866.86
Grand Totals:	642,442.00	128.862.56	128,862,56	128,862.56



For Grant: 2009-MMRS

		AWARDED	ORDERED	INVOICED	REIMBURSEI
inėy Eiluvos austromas, rigoriais aiteimuserom					elektronista kannon menerakan
t Applicable					
Administration				0.00	
			0.00	0.00	0.00
Equipment			0.00	0.00	0.00
Op. and S & R Equip			0.00	0.00	0.00
Planning			0.00	0.00	0.00
T:			0.00	0.00	0.00
Training			0.00	0.00	0.00
	W I C T	321,221.00	0.00	0.00	0.00
	Work Group Totals:	321,221.00	0.00	0.00	0.00
Section 1985 For the Section 1985 Control of the Section 1	Recipient Totals:		0.00		
WHIII Commence of the commence					
t Applicable					
Administration			0.00	0.00	0.00
Travel			0.00	0.00	0.00
Equipment			0.00	0.00	0.00
Other Anthony of Favings and			0.00	0.00	0.00
Other Authorized Equipment			0.00	0.00	0.00
Exercise Workshams/Comformage			0.00	0.00	0.00
Workshops/Conferences			0.00	0.00	0.00
Planning Plan & Protocol Dvlpmnt.			0.00	0.00	0.00
Training			0.00	****	0.00
11 anning			0.00	0.00	0.00
	Work Group Totals:	321,221.00	0.00	0.00	0.00
	Recipient Totals:	321,221.00	0.00	0.00	0.0
	Grand Totals:	642,442.00	0.00	0.00	0.0
	GIANG I Utais.	0.2,772.00	0.00	0.00	•



For Grant: 2010-MMRS

		AWARDED	ORDERED	INVOICED	REIMBURSEI
NA/ADIM-TERMINAL SERVICE SERVICES	designation in the contract of				
t Applicable					
Administration			0.00	0.00	0.00
T			0.00	0.00	0.00
Equipment			0.00	0.00	0.00
Planning					
			0.00	0.00	0.00
	Work Group Totals:	317,419.00	0.00	0.00	0.00
	Recipient Totals:	317,419.00	0.00	0.00	0.0
VXIIII(saarusta kasta lakkaasta ka ta		erike di katalan kanalan kanal			
ot Applicable	. Open Countries and Countries and English and Annual Meets and Countries and Countrie				
Administration					
			0.00	0.00	0.00
Equipment					
				0.00	0.00
_			0.00	0.00	0.00
Exercise					
			0.00	0.00	
Exercise Planning			0.00		0.00
Planning				0.00	0.00
			0.00	0.00	0.00
Planning	Work Group Totals:	317,419.00	0.00	0.00	0.00 0.00 0.00 0.00
Planning	Work Group Totals: Recipient Totals:	317,419.00 317,419.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00