LETPP



For Grant: 2005-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Bittie Colling was the	ruskur storija i komunistrativa pri sa pri sa desakti				
t Applicable					
Administration					
Office Equipment			1,564.45	1,564.45	1,564.45
Recurring Fees/Charges			2,435.81	2,435.81	2,435.8
Equipment					
ncdnt Resp Veh			74,037.00	74,037.00	74,037.0
ogis Supp Equip			38,178.29	38,178.29	38,178.2
Op. and S & R Equip			19,385.48	19,385.48	19,385.4
quip			1,499.15	1,499.15	1,499.1
Equip			65,892.67	65,892.67	65,892.6
Information Technology			6,044.15	6,044.15	6,044.1
Equip			68,603.14	68,603.14	68,603.1
Other Auth Equip			288.50	288.50	288.5
PPE			55,302.33	55,302.33	55,302.3
Training					
Supplies			2,400.00	2,400.00	2,400.0
	Work Group Totals:	335,630.97	335,630.97	335,630.97	335,630.9
	Recipient Totals:	335,630.97	335,630.97	335,630.97	335,630.
е <mark>доп (Солтку</mark> въздавање в					
t Applicable					
Equipment					
logis Supp Equip			5,300.00	5,300.00	5,300.0
Op. and S & R Equip			48,600.00	48,600.00	48,600.0
Information Technology			87,975.02	87,975.02	87,975.0
Equip			12,680.00	12,680.00	12,680.0
Other Auth Equip			5,810.58	5,810.58	5,810.5
e Equip			5,329.20	5,329.20	5,329.2
nt Equip			154,237.86	154,237.86	154,237.8
Training					
Backfill			904.80	904.80	904.8
	Work Group Totals:	320,837.46	320,837.46	320,837.46	320,837.4
	Recipient Totals:	320,837.46	320,837.46	320,837.46	320,837



For Grant: 2005-LETPP

			But Billoree	ment Terrorism Freve	muon Frogram
		AWARDED	ORDERED	INVOICED	REIMBURSE
ratio: Emilie Cillings	en e				
t Applicable			,		
Equipment					
Equip			17,861.43	17,861.43	17,861.43
Equip			393.06	393.06	393.06
Training Workshope/Conference			20.5.42		
Workshops/Conferences			806.49	806.49	806.49
	Work Group Totals:	19,060.98	19,060.98	19,060.98	19,060.98
	Recipient Totals:	19,060.98	19,060.98	19,060.98	19,060.9
dingmacCommys, see		Section of the same the best of the same			
Applicable					
Administration FT/PT Staff					
Equipment			4,228.40	4,228.40	4,228.40
hcdnt Resp Veh			89,965.38	90.065.20	
Logis Supp Equip			89,965.38	89,965.38 153.00	89,965.38
Op. and S & R Equip			3,236.00	3,236.00	153.00
Equip			18,503.74	18,503.74	3,236.00
Information Technology			38,270.56	38,270.56	18,503.74
Equip			34,102.48	34,102.48	38,270.56
Other Auth Equip			109.00	109.00	34,102.48 109.00
PPE			1,326.52	1,326.52	1,326.52
e Equip			51,730.80	51,730.80	51,730.80
Power Equipment			2,320.44	2,320.44	2,320.44
ht Equip			280.00	280.00	280.00
	Work Group Totals:	244,226.32	244,226.32	244,226.32	244,226.32
	Recipient Totals:	244,226.32	244,226.32	244,226.32	244,226.32
niden County			244,220.52	244,220.32	244,226
t Applicable				The state of the s	Control of the Contro
Administration					
FT/PT Staff			5,217.83	5,217.83	5,217.83
Equipment					:
incdnt Resp Veh			46,150.87	46,150.87	46,150.87
					5,682.00

For Grant: 2005-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSEI
Op. and S & R Equip			5,682.00	5,682.00	
Equip			4,924.00	4,924.00	4,924.00
Equip			68,288.70	68,288.70	68,288.70
Equip			22,599.40	22,599.40	22,599.40
Information Technology			63,570.78	63,570.78	63,570.78
Equip			33,937.80	33,937.80	33,937.80
Med Supp & Pharm			19,047.10	19,047.10	19,047.10
Other Auth Equip			8,931.00	8,931.00	8,931.00
PPE			1,874.35	1,874.35	1,874.35
Power Equipment			6,371.00	6,371.00	6,371.00
it Equip			2,257.69	2,257.69	2,257.69
Managin a					
			00 004 40	23,304.40	23,304.40
Workshops/Conferences			23,304.40	23,304.40	23,304.40
	Work Group Totals:	312,156.92	312,156.92	312,156.92	312,156.92
Applicable	Work Group Totals: Recipient Totals:	312,156.92 312,156.92			312,156.92
Workshops/Conferences	-		312,156.92	312,156.92	
Workshops/Conferences Applicable Administration	-		312,156.92 312,156.92	312,156.92 312,156.92	312,156.92 312,156.92
Workshops/Conferences Applicable Administration Meeting Expenses	-		312,156.92	312,156.92	312,156.92
Workshops/Conferences Compay Controy Applicable Administration Meeting Expenses Equipment	-		312,156.92 312,156.92 907.17	312,156.92 312,156.92 907.17	312,156.92 312,156.92 907.17
Workshops/Conferences Workshops/Conferences Workshops/Conferences Applicable Administration Meeting Expenses Equipment Incdnt Resp Veh	-		312,156.92 312,156.92 907.17 4,149.95	312,156.92 312,156.92 907.17 4,149.95	312,156.92 312,156.92 907.17 4,149.95
Workshops/Conferences Applicable Administration Meeting Expenses Equipment Incdnt Resp Veh Information Technology	-		312,156.92 312,156.92 907.17	312,156.92 312,156.92 907.17	312,156.92 312,156.92 907.17 4,149.95 3,332.45
Workshops/Conferences Workshops/Conferences Workshops/Conferences Applicable Administration Meeting Expenses Equipment Incdnt Resp Veh	-		312,156.92 312,156.92 907.17 4,149.95 3,332.45	312,156.92 312,156.92 907.17 4,149.95 3,332.45	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89
Workshops/Conferences Applicable Administration Meeting Expenses Equipment Incdnt Resp Veh Information Technology Equip Other Auth Equip	-		312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16
Workshops/Conferences Applicable Administration Meeting Expenses Equipment Incdnt Resp Veh Information Technology Equip	-		312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16 10,886.10
Workshops/Conferences Applicable Administration Meeting Expenses Equipment Incdnt Resp Veh Information Technology Equip Other Auth Equip Incdut Resp Veh Information Technology	-		312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16 10,886.10	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16 10,886.10	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16
Workshops/Conferences Applicable Administration Meeting Expenses Equipment Incdnt Resp Veh Information Technology Equip Other Auth Equip Incdut Resp Veh Information Technology Incdut Resp Veh Information Technolo	-		312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16 10,886.10	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16 10,886.10	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16 10,886.10
Workshops/Conferences Applicable Administration Meeting Expenses Equipment Incdnt Resp Veh Information Technology Equip Other Auth Equip Her Equip Int Equip Exercise	-		312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16 10,886.10 22,484.82	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16 10,886.10 22,484.82	312,156.92 312,156.92 907.17 4,149.95 3,332.45 8,712.89 24.16 10,886.10 22,484.82



For Grant: 2005-LETPP

_		AWARDED	ORDERED	INVOICED	REIMBURSEI
Logis Supp Equip			13,799.55	13,799.55	
Op. and S & R Equip			635.00	635.00	635.00
Information Technology			1,166.00	1,166.00	1,166.00
Equip			7,732.52	7,732.52	7,732.52
Other Auth Equip			79.20	79.20	79.20
PPE			49,421.80	49,421.80	49,421.80
e Equip			23,384.34	23,384.34	23,384.34
Equip			5,725.66	5,725.66	5,725.66
Exercise					
Contractors & Consultants			16,735.00	16,735.00	16,735.00
Supplies			4,497.14	4,497.14	4,497.14
Workshops/Conferences			3,633.84	3,633.84	3,633.84
	Work Group Totals:	126,810.05	126,810.05	126,810.05	126,810.05
	Recipient Totals:	126,810.05	126,810.05	126,810.05	126,810.05
presentati Agricultures ot Applicable Equipment Equip		Switzen.	21,846.15	21,846.15	21,846.15
ot Applicable		en e			21,846.15
ot Applicable Equipment		e e e e e e e e e e e e e e e e e e e	21,846.15 1,820.85	21,846.15 1,820.85	1,820.85
ot Applicable Equipment Equip	Work Group Totals:	23,667.00	21,846.15 1,820.85 23,667.00	21,846.15 1,820.85 23,667.00	1,820.85 23,667.00
Equipment Equip Equip	Recipient Totals:	23,667.00	21,846.15 1,820.85	21,846.15 1,820.85	1,820.85 23,667.00
Equipment Equip Equip Equip Equip	Recipient Totals:	•	21,846.15 1,820.85 23,667.00	21,846.15 1,820.85 23,667.00	1,820.85 23,667.00 23,667.0
Equip Equip Equip Equip Equip Approximent of Banking & Basicance of Applicable	Recipient Totals:	23,667.00	21,846.15 1,820.85 23,667.00	21,846.15 1,820.85 23,667.00 23,667.00	1,820.85 23,667.00 23,667.00
Equipment Equip Equip Equip Applicable Equip Equip Applicable Planning	Recipient Totals:	23,667.00	21,846.15 1,820.85 23,667.00 23,667.00	21,846.15 1,820.85 23,667.00 23,667.00	1,820.85 23,667.00 23,667.00
Equip Equip Equip Equip Equip Approximent of Banking & Basicance of Applicable	Recipient Totals:	23,667.00	21,846.15 1,820.85 23,667.00	21,846.15 1,820.85 23,667.00 23,667.00	1,820.85 23,667.00 23,667.00
Equipment Equip Equip Equip Applicable Equip Equip Applicable Planning	Recipient Totals:	23,667.00	21,846.15 1,820.85 23,667.00 23,667.00	21,846.15 1,820.85 23,667.00 23,667.00	1,820.85 23,667.00 23,667.00
Equipment Equip Equip Equip Applicable Equip Equip Applicable Planning	Recipient Totals:	23,667.00	21,846.15 1,820.85 23,667.00 23,667.00	21,846.15 1,820.85 23,667.00 23,667.00	1,820.85 23,667.00 23,667.00 39,100.00 39,100.00
Equipment Equip Equip Equip Applicable Equip Equip Applicable Planning	Recipient Totals: Work Group Totals:	39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00	1,820.85 23,667.00 23,667.00 39,100.00 39,100.00
Equipment Equip Equip Applicable Planning Plan & Protocol Dvlpmnt.	Recipient Totals: Work Group Totals:	23,667.00 39,100.00 39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00	1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00
Equipment Equip Equip Equip Equip Equip Planting Plan & Protocol Dylpmnt. Equip Planting Plan & Protocol Dylpmnt. Equip Equip Equip	Recipient Totals: Work Group Totals:	23,667.00 39,100.00 39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00	1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00
Equip Equip Equip Equip Equip Equip Parametrical Banking & Justice and Comment of Banking & Justice and Comment of Banking & Justice and Comment of Banking Plan & Protocol Dylpmnt. Egernance and Banking & Plan & Plan & Protocol Dylpmnt. Egernance and Banking & Plan & Protocol Dylpmnt.	Recipient Totals: Work Group Totals:	23,667.00 39,100.00 39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00	1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00
Equipment Equip Equip Equip Equip Equip Planting Plan & Protocol Dylpmnt. Equip Planting Plan & Protocol Dylpmnt. Equip Equip Equip	Recipient Totals: Work Group Totals:	23,667.00 39,100.00 39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00	21,846.15 1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00	1,820.85 23,667.00 23,667.00 39,100.00 39,100.00 39,100.00



For Grant: 2005-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
	Recipient Totals:	41,400.00	41,400.00	41,400.00	41,400.0
gonamentoisticillhi&Semoisicatic	3)				and all all states are not seen as a second
ot Applicable					1
Exercise					
FT/PT Staff			39,100.00	39,100.00	39,100.00
	Work Group Totals:	39,100.00	39,100.00	39,100.00	39,100.0
	Recipient Totals:	39,100.00	39,100.00	39,100.00	39,100.
s e e e cominidad la comunicación de la comunicació		en e	and the stables of the stables of	901-886 (2018-886 2018)	erreni erren erren erren erren erren erre
ot Applicable					
Equipment					
Equip			84,312.30	84,312.30	84,312.30
	Work Group Totals:	84,312.30	84,312.30	84,312.30	84,312.3
	Recipient Totals:	84,312.30	84,312.30	84,312.30	84,312.
8(2) COUNTY sections 12 (2)	e iza barata a	and the second second			al a silve and a silver and a silver
ot Applicable					
Administration					
FT/PT Staff			7,300.00	7,300.00	7,300.0
Equipment					
Incdnt Resp Veh			33,128.00	33,128.00	33,128.0
Logis Supp Equip			29,316.07	29,316.07	29,316.0
Op. and S & R Equip			31,370.56	31,370.56	31,370.5
Ref Materials			4,608.00	4,608.00	4,608.0
Information Technology			21,599.68	21,599.68 64,615.65	21,599.6
Equip			64,615.65 77,859.00	77,859.00	64,615.6
Equip			237,301.79	237,301.79	77,859.0 237,301.7
Equip Planning			237,301.79	257,301.79	237,301.7
Contractors & Consultants			29,337.86	29,337.86	29,337.8
HS Support Programs			55,000.00	55,000.00	55,000.0
TID Dupport I Tograms	XX 1 G	501 424 41			
	Work Group Totals:	591,436.61	591,436.61	591,436.61	591,436.6
Hungastor Country	Recipient Totals:	591,436.61	591,436.61	591,436.61	591,436.



For Grant: 2005-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Administration					
Office Equipment			3,017.74	3,017.74	3,017.74
quipment					
Incdnt Resp Veh			33,600.00	33,600.00	33,600.0
Op. and S & R Equip			89,933.38	89,933.38	89,933.3
Prev/Resp Wtrcraft			52,010.39	52,010.39	52,010.3
Equip			2,432.61	2,432.61	2,432.6
Information Technology			11,193.76	11,193.76	11,193.7
Equip			21,467.78	21,467.78	21,467.7
n Equip			29,915.32	29,915.32	29,915.3
PPE			15,619.96	15,619.96	15,619.9
F Equip			29,698.00	29,698.00	. 29,698.0
t Equip			2,305.29	2,305.29	2,305.2
	Work Group Totals:	291,194.23	291,194.23	291,194.23	291,194.2
	Recipient Totals:	291,194.23	291,194.23	291,194.23	291,194
Contractors & Consultants			103.28	103.28	102 (
Administration					
Meeting Expenses			107.39	107.39	103.2
Recurring Fees/Charges			32.38	32.38	107.3
Equipment			32.38	32.38	32.3
Incdnt Resp Veh					
			25 000 00	25 000 00	25,000 (
^			35,000.00	35,000.00	•
Logis Supp Equip			26,694.75	26,694.75	26,694.7
Logis Supp Equip Dp. and S & R Equip			26,694.75 41,236.92	26,694.75 41,236.92	26,694. ²
Logis Supp Equip Dp. and S & R Equip Ref Materials			26,694.75 41,236.92 150.00	26,694.75 41,236.92 150.00	26,694.7 41,236.9 150.0
Logis Supp Equip Dp. and S & R Equip Ref Materials Information Technology			26,694.75 41,236.92 150.00 31,924.00	26,694.75 41,236.92 150.00 31,924.00	26,694.7 41,236.9 150.0 31,924.0
Logis Supp Equip Dp. and S & R Equip Ref Materials Information Technology Equip			26,694.75 41,236.92 150.00 31,924.00 46,726.73	26,694.75 41,236.92 150.00 31,924.00 46,726.73	26,694.' 41,236.9 150.0 31,924.0 46,726.'
Logis Supp Equip Dp. and S & R Equip Ref Materials Information Technology Quip Other Auth Equip			26,694.75 41,236.92 150.00 31,924.00 46,726.73 55.00	26,694.75 41,236.92 150.00 31,924.00 46,726.73 55.00	26,694.7 41,236.9 150.0 31,924.0 46,726.7
Dp. and S & R Equip Ref Materials Information Technology Quip Other Auth Equip PPE			26,694.75 41,236.92 150.00 31,924.00 46,726.73 55.00 83,606.00	26,694.75 41,236.92 150.00 31,924.00 46,726.73 55.00 83,606.00	26,694.7 41,236.9 150.0 31,924.0 46,726.7 55.0 83,606.0
Logis Supp Equip Dp. and S & R Equip Ref Materials Information Technology Equip Other Auth Equip PPE Equip			26,694.75 41,236.92 150.00 31,924.00 46,726.73 55.00 83,606.00 163,128.95	26,694.75 41,236.92 150.00 31,924.00 46,726.73 55.00 83,606.00 163,128.95	26,694.7 41,236.9 150.0 31,924.0 46,726.7 55.0 83,606.0
Dp. and S & R Equip Ref Materials Information Technology Quip Other Auth Equip PPE			26,694.75 41,236.92 150.00 31,924.00 46,726.73 55.00 83,606.00	26,694.75 41,236.92 150.00 31,924.00 46,726.73 55.00 83,606.00	35,000.6 26,694.7 41,236.9 150.6 31,924.6 46,726.7 55.6 83,606.6 163,128.9 106,605.9



For Grant: 2005-LETPP

	-			ment rerrorism rreve	
		AWARDED	ORDERED	INVOICED	REIMBURSEI
	Work Group Totals:	568,500.45	568,500.45	568,500.45	568,500.45
	Recipient Totals:	568,500.45	568,500.45	568,500.45	568,500.4
Elignicalor/Conney, 3	en e	in a state of the state of			Samuelle and delication of the same
Not Applicable					
Administration					
Office Equipment			3,825.52	3,825.52	3,825.52
Equipment					•
Op. and S & R Equip			4,782.00	4,782.00	4,782.00
Equip.			132,940.89	132,940.89	132,940.89
Equip			8,301.61	8,301.61	8,301.61
e Equip			66,255.24	66,255.24	66,255.24
t Equip			13,796.84	13,796.84	13,796.84
6	Work Group Totals:	229,902.10	229,902.10	229,902.10	229,902.10
	Recipient Totals:	229,902.10	229,902.10	229,902.10	229,902.10
Migrego Ciminay and a second	1000 CONTRACTOR (1000 C		in the same of	and the first the same of the	hand the territories of the second
Not Applicable		annua a un annualmente de manualmente de la substitution de la substit	and the control of th	kan kun murum mengangan terdahan kan kun mengan kantan berangan dan 1 merupak menjada menjada sebagai berangan	T ELECTROSTOS CATALICO MONTO ESCALA SE ELECTROS ESCALAS (ELECTROS CATALICAS (ELECTROS CATALICAS (ELECTROS CATA
Administration					
FT/PT Staff			5,456.01	5,456.01	5,456.01
Office Equipment			1,141.54	1,141.54	1,141.54
Equipment					-,
Logis Supp Equip			761.86	761.86	761.86
Equip			87,056.97	87,056.97	87,056.97
Information Technology			160,877.40	160,877.40	160,877.40
Equip			103,523.40	103,523.40	103,523.40
Equip			16,876.00	16,876.00	16,876.00
	Work Group Totals:	375,693.18	375,693.18	375,693.18	375,693.18
	Recipient Totals:	375,693.18	375,693.18	375,693.18	375,693.18
Wittilieses Commay	rangalan Makim Kalendra, ing Pangangan Sabab	i kanana	373,093.10		575,095.10
Not Applicable					etaloidetti filosoonistaa ja j
Equipment					'
Incdnt Resp Veh			35,565.68	35,565.68	25.565.69
Op. and S & R Equip			4,607.56	4,607.56	35,565.68
Information Technology			6,190.91	6,190.91	4,607.56
miormation recimology			· ·		6,190.91
			15,099.00	15,099.00	15,099.00



For Grant: 2005-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSEI
Equip					
Med Supp & Pharm			122,468.28	122,468.28	122,468.28
Other Auth Equip			33,507.90	33,507.90	33,507.90
PPE			64,867.02	64,867.02	64,867.02
Equip			192,056.62	192,056.62	192,056.62
	Work Group Totals:	474,362.97	474,362.97	474,362.97	474,362.97
	Recipient Totals:	474,362.97	474,362.97	474,362.97	474,362.9
minumith Country of the best of the	e note a tip le supplier de la company		a com like e en an k eker ek i	been the party selection in the	en arak da karangan kan ar
SRPG - Central Region					The second secon
Equipment					
Logis Supp Equip			885.00	885.00	885.00
Information Technology			242,491.70	242,491.70	242,491.70
Equip			800.00	800.00	800.00
Other Auth Equip			35,780.00	35,780.00	35,780.00
Training					
Contractors & Consultants			62,990.00	62,990.00	62,990.00
Travel			2,053.30	2,053.30	2,053.30
	Work Group Totals:	345,000.00	345,000.00	345,000.00	345,000.00
t Applicable					
Equipment					
Op. and S & R Equip			9,537.00	9,537.00	9,537.00
quip			31,378.00	31,378.00	31,378.00
Equip			6,314.70	6,314.70	6,314.70
Med Supp & Pharm			34,003.65	34,003.65	34,003.65
Other Auth Equip			32.52	32.52	32.52
PPE			5,945.95	5,945.95	5,945.95
e Equip			28,394.00	28,394.00	28,394.00
Power Equipment			51,747.00	51,747.00	51,747.00
Equip			14,610.00	14,610.00	14,610.00
Planning					
HS Support Programs			19,993.49	19,993.49	19,993.49
	Work Group Totals:	201,956.31	201,956.31	201,956.31	201,956.31
	Recipient Totals:	546,956.31	546,956.31	546,956.31	546,956.31



For Grant: 2005-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
186 Ciumniyan an istoria 1981 - 1981					an si da kana kana sa kana ka
Applicable					
Equipment					
Equip			240.16	240.16	240.10
E Logis Supp Equip			4,341.64	4,341.64	4,341.6
Op. and S & R Equip			288.36	288.36	288.3
ce Equip			28,655.80	28,655.80	28,655.8
Equip			1,231.61	1,231.61	1,231.6
Information Technology			788.00	788.00	788.0
Equip			138,509.00	138,509.00	138,509.0
Med Supp & Pharm			42.66	42.66	42.6
Other Auth Equip			14.99	14.99	14.9
PPE			103.74	103.74	103.7
e Equip			32,248.12	32,248.12	32,248.1
Power Equipment			1,554.41	1,554.41	1,554.4
	Work Group Totals:	208,018.49	208,018.49	208,018.49	208,018.4
	Recipient Totals:	208,018.49	208,018.49	208,018.49	208,018.
Llander in the second control of the second	and the second s			Nervisione services and a service se	oskožnik selencijskih a zavezna i Divi
nestic Preparedness Planner					
Planning					
Contractors & Consultants			39,099.84	39,099.84	39,099.8
	Work Group Totals:	39,099.84	39,099.84	39,099.84	39,099.8
					0,,0,,,
*	Recipient Totals:	39,099.84	39,099.84	39,099.84	•
	<u>-</u>	39,099.84	39,099.84	39,099.84	•
y de sey Statte Holice	<u>-</u>	39,099.84	39,099.84	39,099.84	•
nine Training/Equipment	<u>-</u>	39,099.84	39,099.84	39,099.84	•
nine Training/Equipment Equipment	<u>-</u>	39,099.84	39,099.84 596.43	39,099.84 596.43	39,099
nine Training/Equipment	<u>-</u>	39,099.84	Section 1		39,099 596.2
nine Training/Equipment Equipment Op. and S & R Equip	<u>-</u>	39,099.84	596.43	596.43	39,099 596.4 17,734.0
nine Training/Equipment Equipment Op. and S & R Equip Equip Information Technology	<u>-</u>	39,099.84	596.43 17,734.01	596.43 17,734.01	39,099 596.4 17,734.0 12,351.1
nine Training/Equipment Equipment Op. and S & R Equip Equip	<u>-</u>	39,099.84	596.43 17,734.01 12,351.13	596.43 17,734.01 12,351.13	596.4 17,734.0 12,351.1 5,400.0 43,914.0



For Grant: 2005-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Planning					
HS Support Programs			131,445.00	131,445.00	131,445.00
	Work Group Totals:	131,445.00	131,445.00	131,445.00	131,445.00
			A STATE OF THE STA		
Equipment					
incdnt Resp Veh			160,751.95	160,751.95	160,751.95
Logis Supp Equip			36,976.12	36,976.12	36,976.12
Equip			976,320.96	976,320.96	976,320.96
Information Technology			1,815.31	1,815.31	1,815.31
Other Auth Equip			201.07	201.07	201.07
Power Equipment			3,807.30	3,807.30	3,807.30
	Work Group Totals:	1,179,872.71	1,179,872.71	1,179,872.71	1,179,872.71
		NEWSTERN STREET, STREE	Section of the sectio		31 (24-201-44-44-44-44-44-44-44-44-44-44-44-44-44
Equipment					
Vtrcraft			73,016.70	73,016.70	73,016.70
Information Technology			2,756.00	2,756.00	2,756.00
Training					
Travel			1,227.30	1,227.30	1,227.30
	Work Group Totals:	77,000.00	77,000.00	77,000.00	77,000.00
			A CONTRACT CONTRACTOR OF THE PROPERTY OF THE P	A CONTRACTOR OF THE SAME	
Equipment					
Resp Veh		•	160,000.00	160,000.00	160,000.00
	Work Group Totals:	160,000.00	160,000.00	160,000.00	160,000.00
A CONTRACTOR OF THE PROPERTY O		NATURAL PROPERTY OF THE STREET,		Part of the Part o	CONTRACTOR OF THE PROPERTY OF
Equipment					
p. and S & R Equip			46.29	46.29	46.29
quip			24,771.00	24,771.00	24,771.00
Equip			95,037.47	95,037.47	95,037.47
	Work Group Totals:	119,854.76	119,854.76	119,854.76	119,854.76
				A STATE OF THE STA	Control of the Contro
Favinment					
Equip			51,407.20	51,407.20	51,407.20



For Grant: 2005-LETPP

		AWARDED ORDERED 51,407.20 51,407.20	ORDERED	INVOICED 51,407.20	REIMBURSED 51,407.20
	Work Group Totals:		51,407.20		
	Recipient Totals:	1,799,575.27	1,799,575.27	1,799,575.27	1,799,575.27
Can County	a de la companya de		and the second of the second	Name (Shifteen a constitution)	
t Applicable					
Equipment					•
Incdnt Resp Veh			9,000.00	9,000.00	9,000.00
Vtrcraft V			21,550.56	21,550.56	21,550.56
Equip			3,500.00	3,500.00	3,500.00
Information Technology			54,962.97	54,962.97	54,962.97
Equip			41,779.99	41,779.99	41,779.99
Med Supp & Pharm			2,752.56	2,752.56	2,752.56
Other Auth Equip			1,840.00	1,840.00	1,840.00
PPE			14,560.00	14,560.00	14,560.00
Equip			16,154.99	16,154.99	16,154.99
Equip			2,979.00	2,979.00	2,979.00
	Work Group Totals:	169,080.07	169,080.07	169,080.07	169,080.07
	Recipient Totals:	169,080.07	169,080.07	169,080.07	169,080.07
TE-State Personnel			0.00	0.00	0.00
			0.00	0.00	0.00
¥-	Work Group Totals:	3,368.46	0.00	0.00	0.00
t Applicable		CONTRACTOR STATE OF THE STATE O	Action to the American State of the State of	and the second s	
Planning					
Contractors & Consultants			102,475.00	102,475.00	102,475.00
. 8	Work Group Totals:	102,475.00	102,475.00	102,475.00	102,475.00
And the second s	n en la marca de la marca della marca dell			15. 元元5. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	A SAN SAN SAN SAN SAN SAN SAN SAN SAN SA
Equipment					ı
quip			4,825.55	4,825.55	4,825.55
	Work Group Totals:	4,825.55	4,825.55	4,825.55	4,825.55
Marie and Marie		AND THE PERSON OF THE PERSON O	Distriction of the first of the second	na n	
Equipment	A reconstruction of the second				
Equip			23,632.05	23,632.05	23,632.05
Equip					25,052.05
00/00/0044					



For Grant: 2005-LETPP

	AWARDED	ORDERED	INVOICED	REIMBURSE
Work Group Totals:	23,632.05	23,632.05	23,632.05	23,632.05
				ti estati in terrationale
		73,884.38	73,884.38	73,884.38
Work Group Totals:	73,884.38	73,884.38	73,884.38	73,884.38
Recipient Totals:	208,185.44	204,816.98	204,816.98	204,816.9
	e i company di	and the same of th		
		37,989.00	37,989.00	37,989.00
		27,999.75	27,999.75	27,999.75
-	•	65,988.75	65,988.75	65,988.75
Recipient Totals:	65,988.75	65,988.75	65,988.75	65,988.7
	religio e de ambiento (de la compaño).			
		40,000.00	40,000.00	40,000.00
Work Group Totals:	40,000.00	40,000.00	40,000.00	40,000.00
	MATERIAL CONTRACTOR CONTRACTOR OF	AND THE PERSON OF THE PROPERTY OF THE PERSON	THE RESERVE OF THE PROPERTY OF	**************************************
		11,154.24	11,154.24	11,154.24
Work Group Totals:	11,154.24	11,154.24	11,154.24	11,154.24
		32,200.00	32,200.00	32,200.00
Work Group Totals:	32,200.00	32,200.00	32,200,00	32,200.00
CONTRACTOR OF THE STATE OF THE	Mark San Control Street Control San Control Street		anconstruction of the company of the	\$102:7047.2014.01 4014.0140.01
		35,315.49	35,315.49	35,315.49
				•
	Work Group Totals: Recipient Totals: Work Group Totals: Recipient Totals: Work Group Totals:	Work Group Totals: 73,884.38 Recipient Totals: 208,185.44 Work Group Totals: 65,988.75 Recipient Totals: 65,988.75 Work Group Totals: 40,000.00 Work Group Totals: 11,154.24	Work Group Totals: 23,632.05 73,884.38 Work Group Totals: 73,884.38 Recipient Totals: 208,185.44 204,816.98 37,989.00 27,999.75 Work Group Totals: 65,988.75 Recipient Totals: 65,988.75 65,988.75 40,000.00 Work Group Totals: 40,000.00 Work Group Totals: 11,154.24 Work Group Totals: 11,154.24 Work Group Totals: 32,200.00 Work Group Totals: 32,200.00	Work Group Totals: 23,632.05 23,632.05 23,632.05



For Grant: 2005-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Training					
Workshops/Conferences			2,500.00	2,500.00	2,500.00
	Work Group Totals:	2,500.00	2,500.00	2,500.00	2,500.00
N. C.	Recipient Totals:	121,169.73	121,169.73	121,169.73	121,169.7
<u>tigs of the Altorors</u> x (Censed) <u>- by o</u>	<u>enunoidischiatory</u>			her visional and a decimal and a second	a de la manda de la companya de la c
ntractor Support/					
Contractors & Consultants			46,655.00	46,655.00	46,655.00
- Constitutions & Constitution	Work Group Totals:	46,655.00	46,655.00	46,655.00	46,655.00
ueation Assessment		40,033.00	40,055.00	40,055.00	40,055.00
Planning		inger a tillefam i halt og gjarnige grundste flatte til samfar	and the state of t	en e	and the same of the same of the technology of the sign of the
Contractors & Consultants			80,000.00	80,000.00	80,000.00
	Work Group Totals:	80,000.00	80,000.00	80,000.00	80,000.00
A CONTRACTOR OF THE PROPERTY O		e salama sala sala sala salama sala	Andrews and all constraints (Constant)	A CONTRACTOR OF THE PERSON OF	TOTAL SETTING
Equipment					
Information Technology			96,600.00	96,600.00	96,600.00
	Work Group Totals:	96,600.00	96,600.00	96,600.00	96,600.00
Il-Time Employees		The state of the s	· · · · · · · · · · · · · · · · · · ·	THE PERSON NAMED AND PARTY OF THE PERSON NAMED AND PARTY OF THE PERSON NAMED AND PARTY OF THE PERSON NAMED AND PARTY AND PARTY OF THE PERSON NAMED AND PARTY	A SOLDE WETTHER WASHINGTON
Planning					
Contractors & Consultants			195,500.00	195,500.00	195,500.00
	Work Group Totals:	195,500.00	195,500.00	195,500.00	195,500.00
ASSET TO SEPARATE SERVICE SERV			NAMES OF STREET OF STREET		t oute de la company de la
Equipment		P			
Information Technology			352,000.00	352,000.00	352,000.00
	Work Group Totals:	352,000.00	352,000.00	352,000.00	352,000.00
				The second s	
Equipment Information Technology			02.000.00	02 000 00	00.000.00
Information Technology			92,000.00	92,000.00	92,000.00
	Work Group Totals:	92,000.00	92,000.00	92,000.00	92,000.00
	Recipient Totals:	862,755.00	862,755.00	862,755.00	862,755.0

For Grant: 2005-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Administration					
FT/PT Staff			9,423.77	9,423.77	9,423.77
Equipment					
Logis Supp Equip			15,360.00	15,360.00	15,360.00
Equip			246,617.53	246,617.53	246,617.53
Equip	-		13,968.00	13,968.00	13,968.00
Other Auth Equip			3,669.32	3,669.32	3,669.32
t Equip			258,677.29	258,677.29	258,677.29
Training Workshops/Conferences			3,590.00	3,590.00	3,590.00
workshops/Conferences					
	Work Group Totals:	551,305.91	551,305.91	551,305.91	551,305.91
	Recipient Totals:	551,305.91	551,305.91	551,305.91	551,305.9
enconny a particular		ere e e e e e e e e e e e e e e e e e e	and the second second	opini kan madalah di keraja di kananan biran di kananan biran da kananan biran da kananan biran da kananan bir	edici (st. l. 1946) sa suddawa
t Applicable					
Administration			124.60	124.60	124.60
Recurring Fees/Charges			124.00	124.00	124.00
Equipment Incdnt Resp Veh			47,633.68	47,633.68	47,633.68
Op. and S & R Equip			22,635.00	22,635.00	22,635.00
Equip			22,332.00	22,332.00	22,332.00
Other Auth Equip			540.46	540.46	540.40
PPE			42,027.77	42,027.77	42,027.77
Training :			· -, ·- · · ·	- -,	,
Workshops/Conferences			15,000.00	15,000.00	15,000.00
	Work Group Totals:	150,293.51	150,293.51	150,293.51	150,293.51
	Recipient Totals:	150,293.51	150,293.51	150,293.51	150,293.5
massa Comey <u>, as the second</u>			La succession and the succession		
ot Applicable	大型工作的 1965年 19 1965年 1965年 1		的。 1985年1988年 - 1985年 - 1	(1995年) 1995年 - 1995年	THE STATE OF
Equip <u>me</u> nt					
Incdnt Resp Veh			108,100.00	108,100.00	108,100.00
Equip			34,718.30	34,718.30	34,718.30
Information Technology			8,000.00	8,000.00	8,000.00
Equip			16,745.22	16,745.22	16,745.22
					25,000.00



For Grant: 2005-LETPP

	- -	AWARDED	ORDERED	INVOICED	REIMBURSEI
Phys Sec Enhance Equip			25,000.00	25,000.00	
	Work Group Totals:	192,563.52	192,563.52	192,563.52	192,563.52
	Recipient Totals:	192,563.52	192,563.52	192,563.52	192,563.52
usses County and a second constraint	and the state of the	in the state of th	and the second second second	Secretaria de la composición de la comp	in and a substitution of the s
ot Applicable					•
Administration					,
Recurring Fees/Charges			1,321.48	1,321.48	1,321.48
Travel			42.80	42.80	42.80
Equipment			2 200 00	3 000 00	
Logis Supp Equip			3,200.00	3,200.00	3,200.00
Equip			74,430.25	74,430.25	74,430.25
Other Auth Equip			1,120.00	1,120.00	1,120.00
Equip			7,384.25	7,384.25	7,384.25
it Equip			100.00	100.00	100.00
Planning			6 222 07	(222 07	(000 05
HS Support Programs			6,332.07	6,332.07	6,332.07
	Work Group Totals:	93,930.85	93,930.85	93,930.85	93,930.85
4.	Recipient Totals:	93,930.85	93,930.85	93,930.85	93,930.8
<u>nion Canday servers successive serv</u>			As High Commission and the Commission of the Com	and the second	en Construir Suranne (Etc. Transcon) Construir (Anno 1888)
ot Applicable					
Equipment					
Wtrcraft			168,911.66	168,911.66	168,911.66
Explosive Dev. M&R Equip			8,355.23	8,355.23	8,355.23
Information Technology			355.00	355.00	355.00
Equip			17,136.10	17,136.10	17,136.10
n Equip			6,818.19	6,818.19	6,818.19
Med Supp & Pharm			59,348.92	59,348.92	59,348.92
Other Auth Equip			16,315.53	16,315.53	16,315.53
PPE			13,144.00	13,144.00	13,144.00
Equip			63,408.72	63,408.72	63,408.72
t Equip			5,324.00	5,324.00	5,324.00
	Work Group Totals:	359,117.35	359,117.35	359,117.35	359,117.35
*	Recipient Totals:	359,117.35	359,117.35	359,117.35	359,117.35



For Grant: 2005-LETPP

	AWARDED	ORDERED	INVOICED	REIMBURSED
Хуаркен Стритру 1-2 до сове		en sakkadistaten albertatio		
Not Applicable				
E <u>quip</u> ment				
Equip		78,744.97	78,744.97	78,744.97
e Equip		42,100.20	42,100.20	42,100.20
Equip		5,600.00	5,600.00	5,600.00
Training				
Supplies		11,336.45	11,336.45	11,336.45
Workshops/Conferences		7,815.00	7,815.00	7,815.00
Work Group Totals:	145,596.62	145,596.62	145,596.62	145,596.62
Recipient Totals:	145,596.62	145,596.62	145,596.62	145,596.62
Grand Totals:	9,682,232.00	9,678,863.54	9,678,863.54	9,678,863.54

eg ar		

For Grant: 2006-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSED
Adding County	4.261		a in the second	en e	de la companya de la
Not Applicable	A CONTRACTOR CONTRACTOR OF SERVICE CONTRACTOR CO	darmoning contract managements where it is added to be a second	-Parline and Discontinuous country in the short fundamental property and a company of the country of the count	an contraine de registrative de commande com part de registrative de <mark>la commanda de la comm</mark> e de la commentación de la comme	AND A SHELL WAS A PARTY OF A PROPERTY OF A PARTY OF A P
Equipm <u>en</u> t					
ncdnt Resp Veh			399.00	399.00	399.00
p. and S & R Equip			13,009.54	13,009.54	13,009.54
Information Technology			0.02	0.02	0.02
Equip			1,590.80	1,590.80	1,590.80
Other Auth Equip			2,958.00	2,958.00	2,958.00
PPE			82,567.00	82,567.00	82,567.00
e Equip			24,266.00	24,266.00	24,266.00
Tht Equip			16,786.00	16,786.00	16,786.00
Planning					
Dvlpmnt/Cndct Assessments			62,041.88	62,041.88	62,041.88
Training					
Supplies			6,110.00	6,110.00	6,110.00
	Work Group Totals:	209,728.24	209,728.24	209,728.24	209,728.24
	Recipient Totals:	209,728.24	209,728.24	209,728.24	209,728.24
Biargan Calling	on the George to Address for a supplying				A construction of the cons
Not Applicable	的现在分词 (1945年) 1975年 日本中年 4 不开始的人的时间,但这时间就是不是一种的时间的时间,但这一种特殊的人们是这种的情况是一种的时间的一种的时间	egalatan pada angangsan yan da na mahini Pagalatan ya da na na kaban kana angan sa na mana sa na mana sa na ma	LE BEGERRON BENEVISION NO SEUL ELEVENINA CONTRANS MANIENTA BETT AL TENEVISION DE LA CONTRANS DE LA CONTRANS DE	er in die een verster soon die hat die bester verster verster van van de productier van die bester verster vers	er van de service de la region de la proposition de la constitución de la constitución de la constitución de l Constitución de la constitución de
Equipment					
ncdnt Resp Veh			228,035.37	228,035.37	228,035.37
Information Technology			30,523.00	30,523.00	30,523.00
Other Auth Equip			23,710.00	23,710.00	23,710.00
PPE			105,971.59	105,971.59	105,971.59
Equip			52,798.21	52,798.21	52,798.21
	Work Group Totals:	441,038.17	441,038.17	441,038.17	441,038.17
	Recipient Totals:	441,038.17	441,038.17	441,038.17	441,038.17
Budlings County		Naviga i 1888 September 1881		Secretary Control of the Control of	Shirt the same state of the sa
Not Applicable	的人,我们们们就是一个人的人,我们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们		es franchiste and bigging & Somethill and word in Joseph and American Hallander and Andrews Somethill	নত কি প্ৰতিক প্ৰতিক্ষণ চাইলে বিধা ন্ত সমূচৰ কৰিব লগে বৈশ্ব প্ৰতিক্ষণ কৰিব কৰি কৰিব কৰিব কৰিব কৰিব সংগ্ৰাহণ কৰিব ত বিধান	and the second s
Equipment					
Information Technology			11,926.00	11,926.00	11,926.00
Equip			22,856.41	22,856.41	22,856.41
Personnel					,
A VA DVARARVA					2,539.59



For Grant: 2006-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSEI
FT/PT Staff			2,539.59	2,539.59	
Planning					
Dvlpmnt/Cndct Assessments			15,681.00	15,681.00	15,681.00
HS Support Programs			43,576.00	43,576.00	43,576.00
	Work Group Totals:	96,579.00	96,579.00	96,579.00	96,579.00
	Recipient Totals:	96,579.00	96,579.00	96,579.00	96,579.00
annier Coliniy		in a			
ot Applicable					
Administration			4.610.00	4 (10 60	4 (10 (0
FT/PT Staff			4,610.58	4,610.58	4,610.58
Equipment			ć m .a.a.a	6.712.00	6.712.00
Incdnt Resp Veh			6,713.20	6,713.20	6,713.20
Op. and S & R Equip			81.11	81.11	81.11
Equip			1,139.38	1,139.38	1,139.38
Information Technology			19,745.00	19,745.00	19,745.00
Equip			15,864.20	15,864.20	15,864.20
Med Supp & Pharm			21,610.58	21,610.58	21,610.58
Other Auth Equip			915.00	915.00	915.00
PPE			7,616.15	7,616.15	7,616.15
Equip			52,020.23	52,020.23	52,020.23
Power Equipment			5,024.00	5,024.00	5,024.00
Equip			36,023.50	36,023.50	36,023.50
Planning					
Dvlpmnt/Cndct Assessments			36,140.06	36,140.06	36,140.06
	Work Group Totals:	207,502.99	207,502.99	207,502.99	207,502.99
	Recipient Totals:	207,502.99	207,502.99	207,502.99	207,502.9
Digits Whity Charles y			2		
ot Applicable					
Equipment					
Equip			1,534.76	1,534.76	1,534.76
t Equip			1,554.53	1,554.53	1,554.53
Planning					
HS Support Programs			65,977.71	65,977.71	65,977.71

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		AWARDED	ORDERED	INVOICED	REIMBURSE
	Work Group Totals:	69,067.00	69,067.00	69,067.00	69,067.00
	Recipient Totals:	69,067.00	69,067.00	69,067.00	69,067.0
mnikadhmi Goriniy 👵 .		ita in a said a said a la l		and the second second second	Noval Not the 2000 and the const
ot Applicable					•
Administration					
FT/PT Staff			2,099.00	2,099.00	2,099.00
Equipment	•		2 000 00	2 900 00	2 000 00
Equip			2,890.00	2,890.00	2,890.00
Exercise			3,028.00	3,028.00	3,028.00
Workshops/Conferences			3,028.00	3,028.00	3,028.00
Planning			65,000.00	65,000.00	65,000.00
Dvlpmnt/Cndct Assessments					
•	Work Group Totals:	73,017.00	73,017.00	73,017.00	73,017.00
gusermani digegdigidhire	Recipient Totals:	73,017.00	73,017.00	73,017.00	73,017.0
Planning HS Support Programs			47,193.00	47,193.00	47,193.00
	Work Group Totals:	47,193.00	47,193.00	47,193.00	47,193.00
	Recipient Totals:	47,193.00	47,193.00	47,193.00	47,193.0
Boutencousitionic Communitation Albertas	okakiskiitidekaina amada kanai		in the same of the same	er var som kriger State (Som er state av 1911)	Karing and Commission
Exercise			40.257.00	42 257 00	42.257.00
FT/PT Staff			42,357.00	42,357.00	42,357.00
	Work Group Totals:	42,357.00	42,357.00	42,357.00	42,357.00
	Recipient Totals:	42,357.00	42,357.00	42,357.00	42,357.
Approximents of Halliention	en de la companya de			processa se como se esta de la como de la co	Postalogia de
ull-Time Employees					
Planning			27 001 52	77.021.52	77.001.5
Dvlpmnt/Cndct Assessments			77,021.53 715.47	77,021.53 715.47	77,021.53
Materials					715.4′
	Work Group Totals:	77,737.00	77,737.00	77,737.00	77,737.00
	Recipient Totals:	77,737.00	77,737.00	77,737.00	77,737.0



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Law Enforcement Terrorism Prevention Program

		Law Enforcement Terrorism Trevention Frogram				
		AWARDED	ORDERED	INVOICED	REIMBURSEI	
lypinament oi litentin & Sentar Servic	Water State of the			New Programme Commence of the		
Not Applicable						
Planning			40.000.00	40 200 00	40.000.00	
Plan & Protocol Dvlpmnt.			40,398.00	40,398.00	40,398.00	
	Work Group Totals:	40,398.00	40,398.00	40,398.00	40,398.00	
	Recipient Totals:	40,398.00	40,398.00	40,398.00	40,398.00	
<u>izszanszeték zszagillikélounemonago</u>	KIIIO er green er er green er er er	in the state of the state of				
Not Applicable						
Exercise			(0.05(.0((0.25(.0((0.256.06	
FT/PT Staff			69,356.06	69,356.06	69,356.06	
	Work Group Totals:	69,356.06	69,356.06	69,356.06	69,356.06	
	Recipient Totals:	69,356.06	69,356.06	69,356.06	69,356.0	
ioneir Commy as a second construction of	saina sa		and the state of the			
Not Applicable						
Administration						
FT/PT Staff			12,625.83	12,625.83	12,625.83	
Equipment				00.050.00		
Incdnt Resp Veh			20,850.00	20,850.00	20,850.00	
Op. and S & R Equip			3,533.71	3,533.71	3,533.71	
Prev/Resp Wtrcraft			9,555.00	9,555.00	9,555.00	
Information Technology			800.40	800.40	800.40	
nspection/Screening Syst			10,800.00	10,800.00	10,800.00	
Equip			208,772.95	208,772.95	208,772.95	
Intervention Equip			61,770.94	61,770.94	61,770.94	
Equip			308,099.17	308,099.17	308,099.17	
	Work Group Totals:	636,808.00	636,808.00	636,808.00	636,808.00	
	Recipient Totals:	636,808.00	636,808.00	636,808.00	636,808.0	
Mondaige Colons	Latin some in the second			Barra de la companya	and the second second	
Not Applicable						
Administration						
Office Equipment			916.90	916.90	916.90	
Recurring Fees/Charges			3,916.83	3,916.83	3,916.83	
Equipment						

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		AWARDED	ORDERED	INVOICED	REIMBURSEI
Op. and S & R Equip			1,241.07	1,241.07	1,241.07
Prev/Resp Wtrcraft			21,413.96	21,413.96	21,413.96
Detect Equip			1,326.54	1,326.54	1,326.54
Information Technology			2,840.05	2,840.05	2,840.05
Equip			53,181.81	53,181.81	53,181.81
Med Supp & Pharm			235.37	235.37	235.37
Other Auth Equip			1,760.25	1,760.25	1,760.25
Equip			12,096.35	12,096.35	12,096.35
Equip			17,896.08	17,896.08	17,896.08
Planning					
Plan & Protocol Dvlpmnt.			56,036.32	56,036.32	56,036.32
	Work Group Totals:	172,861.53	172,861.53	172,861.53	172,861.53
	Recipient Totals:	172,861.53	172,861.53	172,861.53	172,861.5
Kun Culinby		i de la companya de la descripción de la companya			
Applicable					
- PP-110-10-10-10-10-10-10-10-10-10-10-10-10					
Equipment					
Equipment Incdnt Resp Veh			165,723.59	165,723.59	
Equipment Incdnt Resp Veh Op. and S & R Equip			245,385.98	245,385.98	245,385.98
Equipment Incdnt Resp Veh			245,385.98 20,000.00	245,385.98 20,000.00	245,385.98 20,000.00
Equipment Incdnt Resp Veh Op. and S & R Equip			245,385.98 20,000.00 105,318.75	245,385.98 20,000.00 105,318.75	245,385.98 20,000.00 105,318.75
Equipment Incdnt Resp Veh Op. and S & R Equip Prev/Resp Wtrcraft			245,385.98 20,000.00 105,318.75 11,328.00	245,385.98 20,000.00 105,318.75 11,328.00	245,385.98 20,000.00 105,318.75 11,328.00
Equipment Incdnt Resp Veh Op. and S & R Equip Prev/Resp Wtrcraft Equip Inspection/Screening Syst			245,385.98 20,000.00 105,318.75 11,328.00 32,088.20	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20
Equipment Incdnt Resp Veh Op. and S & R Equip Prev/Resp Wtrcraft Equip			245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00
Equipment Incdnt Resp Veh Op. and S & R Equip Prev/Resp Wtrcraft Equip Inspection/Screening Syst Equip Equip Equip			245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00
Equipment Incdnt Resp Veh Op. and S & R Equip Prev/Resp Wtrcraft Equip Inspection/Screening Syst Equip			245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30
Equipment Incdnt Resp Veh Op. and S & R Equip Prev/Resp Wtrcraft Equip Inspection/Screening Syst Equip Equip Other Auth Equip PPE			245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30 203,113.34	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30
Equipment Incdnt Resp Veh Op. and S & R Equip Prev/Resp Wtrcraft Equip Inspection/Screening Syst Equip Other Auth Equip PPE Equip Equip Equip			245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30 203,113.34
Equipment Incdnt Resp Veh Op. and S & R Equip Prev/Resp Wtrcraft Equip Inspection/Screening Syst Equip Equip Other Auth Equip PPE			245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30 203,113.34	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30 203,113.34	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30 203,113.34 7,487.64
Equipment Op. and S & R Equip Prev/Resp Wtrcraft Equip Inspection/Screening Syst Equip Equip Other Auth Equip PPE Equip Power Equipment	Work Group Totals:	988,252.67	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30 203,113.34 7,487.64	245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30 203,113.34 7,487.64	165,723.59 245,385.98 20,000.00 105,318.75 11,328.00 32,088.20 26,040.00 14,575.00 102,533.30 203,113.34 7,487.64 54,658.87



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		AWARDED	ORDERED	INVOICED	REIMBURSEI
p. and S & R Equip			12,483.83	12,483.83	
Equip			17,425.00	17,425.00	17,425.00
Equip			45,822.46	45,822.46	45,822.46
Phys Sec Enhance Equip			18,411.08	18,411.08	18,411.08
Planning					
Plan & Protocol Dvlpmnt.			56,000.00	56,000.00	56,000.00
	Work Group Totals:	150,142.37	150,142.37	150,142.37	150,142.37
	Recipient Totals:	150,142.37	150,142.37	150,142.37	150,142.3
Manar Cames	vi santania di kanana di kanan	The state of the s			Carlo Constantina de Carlo
Not Applicable					
Equipment					
Information Technology			77,239.08	77,239.08	77,239.08
n Equip			23,420.00	23,420.00	23,420.00
Personnel					
FT/PT Staff			3,909.00	3,909.00	3,909.00
Planning					
Dvlpmnt/Cndct Assessments			65,389.92	65,389.92	65,389.92
	Work Group Totals:	169,958.00	169,958.00	169,958.00	169,958.00
	Recipient Totals:	169,958.00	169,958.00	169,958.00	169,958.0
Aprilities as Country			to a successive succes	in the second	and the second production of the second
Not Applicable					
Equipment					
Equip			195,142.00	195,142.00	195,142.00
Other Auth Equip			380.00	380.00	380.00
Equip			73,000.00	73,000.00	73,000.00
Planning					
HS Support Programs			81,335.00	81,335.00	81,335.00
· · · · · · · · · · · · · · · · · · ·	Work Group Totals:	349,857.00	349,857.00	349,857.00	349,857.00
	Recipient Totals:	349,857.00	349,857.00	349,857.00	349,857.0
<u> Monthonth County as a second of the second</u>					an dan San San San San San San San San San S
Not Applicable					
Equipment			00.000	AM #40 00	
Aviation Equip			37,760.00	37,760.00	37,760.00



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					2 2 9 2 2 2 2
		AWARDED	ORDERED	INVOICED	REIMBURSED
Op. and S & R Equip			3,775.00	3,775.00	3,775.00
Information Technology			3,745.00	3,745.00	3,745.00
Equip			62,318.00	62,318.00	62,318.00
Equip			47,188.59	47,188.59	47,188.59 [°]
Power Equipment			1,753.41	1,753.41	1,753.41
Planning					
HS Support Programs			11,978.00	11,978.00	11,978.00
	Work Group Totals:	168,518.00	168,518.00	168,518.00	168,518.00
	Recipient Totals:	168,518.00	168,518.00	168,518.00	168,518.00
zinenis County.	Harris Marie Company (1982)	ra - a e distant			
Not Applicable					
Equipment'					
Information Technology			1,380.00	1,380.00	1,380.00
Equip			155,730.00	155,730.00	155,730.00
Phys Sec Enhance Equip			44,945.00	44,945.00	44,945.00
	Work Group Totals:	202,055.00	202,055.00	202,055.00	202,055.00
	Recipient Totals:	202,055.00	202,055.00	202,055.00	202,055.00
New Jessey State Bulles	Sangie and or an exercise		in the bolton at both the	on the second second	
Not Applicable					
Equipment					
Information Technology			2,889.30	2,889.30	2,889.30
Equip			127,412.35	127,412.35	127,412.35
Planning					
HS Support Programs			364,433.00	364,433.00	364,433.00
Training					
Workshops/Conferences			151,995.00	151,995.00	151,995.00
	Work Group Totals:	646,729.65	646,729.65	646,729.65	646,729.65
	Recipient Totals:	646,729.65	646,729.65	646,729.65	646,729.65
Desir Courty		and the second second			alanda salasa salasa salas
Not Applicable					
Equipment					
Intervention Equip			13,030.86	13,030.86	13,030.86
PPE			28,283.14	28,283.14	28,283.14



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		AWARDED	ORDERED	INVOICED	REIMBURSE
Planning					
Dvlpmnt/Cndct Assessments			66,650.00	66,650.00	66,650.00
Training .			17 400 00	17 400 00	17 400 00
Workshops/Conferences			17,400.00	17,400.00	17,400.00
	Work Group Totals:	125,364.00	125,364.00	125,364.00	125,364.00
	Recipient Totals:	125,364.00	125,364.00	125,364.00	125,364.0
Hice of Brandlind Station & Bayon	<u>reditedo</u>				and the second s
Learn					
Planning Contractors & Consultants			83,711.00	83,711.00	83,711.00
Contractors & Consultants		00.811.00		<u> </u>	
	Work Group Totals:	83,711.00	83,711.00	83,711.00	83,711.00
n Applicable		er er anne er		and the state of t	e i na na mana na mana kana na kana na Kana na
Planning Plan & Protocol Dylpmnt.			91,254.00	91,254.00	91,254.00
Tian & Flotocor Dyiphint.	W. 1.6	01.254.00			
	Work Group Totals:	91,254.00	91,254.00	91,254.00	91,254.00
Equipment	নাৰ ০০ , ১ ৰ চাৰে , ২০ এ পৰা বিশ্ব সময়ৰ কাষ্ট্ৰ সময়ৰ কৰি কৰিছে আমাৰ চিন্দুৰ কৰি স্থাপ্তি কৰে।	teritoria de la companya de la comp	gried Perreigie – in Gester Gestätzgan ausgebeiten erweiter von 20 miller im 19 miller	 W. Lindson, S. Commander, S. Commander, M. C. Commander, and C. Commander, Commander,	The state of the s
Explosive Dev. M&R Equip			62,307.50	62,307.50	62,307.50
Zaptosive Sev. Meete Equip	Work Group Totals:	62,307.50	62,307.50	62,307.50	62,307.50
CONTROL OF THE CONTRO	Work Group Totals.		Decree	· · · · · · · · · · · · · · · · · · ·	02,507.50
Administration		engen meneral sent mengelikan keneralah di			* * * * * * * * * * * * * * * * * * *
Öffice Equipment			3,924.95	3,924.95	3,924.95
Training			·		·
Workshops/Conferences			85.53	85.53	85.53
	Work Group Totals:	4,010.48	4,010.48	4,010.48	4,010.48
			estimates (1905) de characterista (Hercite)	TO THE PERSON OF	
Equip			2,872.36	2,872.36	2,872.36
	Work Group Totals:	2,872.36	2,872.36	2,872.36	2,872.36
	Recipient Totals:	244,155.34	244,155.34	244,155.34	244,155.3



For Grant: 2006-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Planning					
Contractors & Consultants			31,242.84	31,242.84	31,242.84
	Work Group Totals:	31,242.84	31,242.84	31,242.84	31,242.84
	Recipient Totals:	31,242.84	31,242.84	31,242.84	31,242.8
ge aktike stijiainey Gieneisil sakta	Supplied the Control of the Control	and the second of the second of		Managaran da	Chimin istrometropolistic stranspolistic
ninistrative Costs					
Administration					
FT/PT Staff			123,484.00	123,484.00	123,484.00
	Work Group Totals:	123,484.00	123,484.00	123,484.00	123,484.00
	Recipient Totals:	123,484.00	123,484.00	123,484.00	123,484.0
oinde Itseneile envoir/senteinesi	ministration Rechnology	Section of the second			
	- - · · · · · · · · · · · · · · · · · ·				
Equipment					
Information Technology			142,918.00	142,918.00	142,918.00
	Work Group Totals:	142,918.00	142,918.00	142,918.00	142,918.0
			ANNAUG CONTRACTOR OF THE PROPERTY OF THE PROPE	A SECTION OF THE PROPERTY OF THE PARTY OF TH	
Equipment	•				
Information Technology			12,501.00	12,501.00	12,501.00
	Work Group Totals:	12,501.00	12,501.00	12,501.00	12,501.0
THE PARTY OF THE P			All Section 1991 Section 1991	TO THE PERSON NAMED IN THE	THE REAL PROPERTY.
Equipment	The state of the s	Control of the second section (1)			
Information Technology			115,938.86	115,938.86	115,938.86
Training					
Contractors & Consultants			8,441.00	8,441.00	8,441.0
	Work Group Totals:	124,379.86	124,379.86	124,379.86	124,379.8
			Distriction and the second		
Equipment	The second se				
Information Technology			184,521.32	184,521.32	184,521.3
Planning			·		•
Contractors & Consultants			74,409.68	74,409.68	74,409.6
	Work Group Totals:		258,931.00	258,931.00	258,931.0



For Grant: 2006-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Planning					
Contractors & Consultants			71,836.00	71,836.00	71,836.00
	Work Group Totals:	71,836.00	71,836.00	71,836.00	71,836.00
State		A STATE OF THE PARTY OF THE PAR	Commercial	A STATE OF THE PARTY OF THE PAR	na in the committee of the second second second
Personnel					
FT/PT Staff			20,708.00	20,708.00	20,708.00
ENGRESSIFIES STATES STA	Work Group Totals:	20,708.00	20,708.00	20,708.00	20,708.00
		THE PROPERTY OF THE PROPERTY O		AND THE PROPERTY OF THE PROPER	**************************************
Equipment			16.415.00	16.416.00	
Information Technology			16,415.00	16,415.00	16,415.00
	Work Group Totals:	16,415.00	16,415.00	16,415.00	16,415.00
					A. S. C.
Equipment Information Technology			24,317.00	24 217 00	24 217 00
miormation recimology				24,317.00	24,317.00
	Work Group Totals:	24,317.00	24,317.00	24,317.00	24,317.00
Equipment					s de la company de la comp
Information Technology			169,033.45	169,033.45	169,033.45
Equip			3,443.55	3,443.55	3,443.55
Planning			2,1.0.00	5,115.55	3,443.33
Contractors & Consultants			17,561.00	17,561.00	17,561.00
	Work Group Totals:	190,038.00	190,038.00	190,038.00	190,038.00
	Recipient Totals:	862,043.86	862,043.86	862,043.86	862,043.80
isine Changa a sa alika a				Boots American Science	State with the same trade
t Applicable			er Anna de Anna Anna e Anna e Anna e Anna e Anna e Anna e de Anna e de Anna e de Anna e de Anna e Anna e Anna e Anna e de Anna e de Anna e de Anna e de Anna e Anna e Anna e Anna e	en er	
Equipment					
Equip			20,080.45	20,080.45	20,080.45
Information Technology			110,448.10	110,448.10	110,448.10
Equip Other Auth Equip			178,704.77	178,704.77	178,704.77
Other Auth Equip Personnel			100,598.73	100,598.73	100,598.73
FT/PT Staff			25,596.00	25,596.00	05 504 00
			23,390.00	23,390.00	25,596.00



For Grant: 2006-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Training					
Workshops/Conferences			7,706.23	7,706.23	7,706.23
	Work Group Totals:	443,134.28	443,134.28	443,134.28	443,134.28
	Recipient Totals:	443,134.28	443,134.28	443,134.28	443,134.2
item Country,	an kanan da kanan da manan da kanan da	and the same of	n e Menson i i de la la la compansión de l		
ot Applicable					
Equipment				22.122.25	
Op. and S & R Equip			33,102.87	33,102.87	33,102.87
Equip			54,030.00	54,030.00	54,030.00
Planning			60 222 12	60 222 12	50 000 10
Plan & Protocol Dvlpmnt.			50,222.13	50,222.13	50,222.13
	Work Group Totals:	137,355.00	137,355.00	137,355.00	137,355.00
	Recipient Totals:	137,355.00	137,355.00	137,355.00	137,355.0
Macrottemings 13, 3	in the common we have been been been also been been a			Andrick Land	And State Control of St
ot Applicable					
Equipment					
Equip			8,920.80	8,920.80	8,920.80
Phys Sec Enhance Equip			23,320.00	23,320.00	23,320.00
Equip			5,230.20	5,230.20	5,230.20
Planning			65.000.00	<5.000.00	
Plan & Protocol Dvlpmnt.			65,000.00	65,000.00	65,000.00
	Work Group Totals:	102,471.00	102,471.00	102,471.00	102,471.00
	Recipient Totals:	102,471.00	102,471.00	102,471.00	102,471.0
usses Country			and the state of t	Marketolii Jana	rikis si sa kata da ka
ot Applicable					1
Equipment					
Incdnt Resp Veh			2,390.00	2,390.00	2,390.00
Equip			16,675.81	16,675.81	16,675.81
Equip			7,820.00	7,820.00	7,820.00
Planning			(5.150.10	(5.150.10	(5.150.10
HS Support Programs			65,150.19	65,150.19	65,150.19
	Work Group Totals:	92,036.00	92,036.00	92,036.00	92,036.00
	Recipient Totals:	92,036.00	92,036.00	92,036.00	92,036.0



For Grant: 2006-LETPP

	AWARDED	ORDERED	INVOICED	REIMBURSED
	en ann an Salain an an Arain an an Arain an Ara			
		60,752.00	60,752.00	60,752.00
		70,429.69	70,429.69	70,429.69
		358.06	358.06	358.06
		108,200.00	108,200.00	108,200.00
		92,126.22	92,126.22	92,126.22
		3,944.03	3,944.03	3,944.03
		41,170.00	41,170.00	41,170.00
Work Group Totals:	376,980.00	376,980.00	376,980.00	376,980.00
Recipient Totals:	376,980.00	376,980.00	376,980.00	376,980.00
		ales des Educacións de la Resident de Santa	istoria de la companio de la compan	destruction in the contract of the
		,	42,594.00	42,594.00
		34,984.00	34,984.00	34,984.00
		65,000.00	65,000.00	65,000.00
Work Group Totals:	142,578.00	142,578.00	142,578.00	142,578.00
Recipient Totals:	142,578.00	142,578.00	142,578.00	142,578.00
Grand Totals:	7,540,000.00	7,540,000.00	7,540,000.00	7,540,000.00
	Recipient Totals: Work Group Totals: Recipient Totals:	Work Group Totals: 376,980.00 Recipient Totals: 376,980.00 Work Group Totals: 142,578.00 Recipient Totals: 142,578.00	60,752.00 70,429.69 358.06 108,200.00 92,126.22 3,944.03 41,170.00 Work Group Totals: 376,980.00 376,980.00 376,980.00 42,594.00 34,984.00 65,000.00 Work Group Totals: 142,578.00 142,578.00 Recipient Totals: 142,578.00 142,578.00	60,752.00

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For Grant: 2007-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
lkining.County is a section to the section of	en er en	Andrew State (State)			
ot Applicable					
Equipment					
Incdnt Resp Veh			9,335.80	9,335.80	9,335.80
Op. and S & R Equip			39,457.00	39,457.00	39,457.00
Information Technology			125,755.48	125,755.48	125,755.48
Inspection/Screening Syst			21,370.04	21,370.04	21,370.04
Equip	•		123,522.00	123,522.00	123,522.00
Other Auth Equip			8,629.32	8,629.32	8,629.32
PPE	•		154,071.07	154,071.07	154,071.07
t Equip			62,239.99	62,239.99	62,239.99
Training					
Supplies			2,596.24	2,596.24	2,596.24
	Work Group Totals:	546,976.94	546,976.94	546,976.94	546,976.94
	Recipient Totals:	546,976.94	546,976.94	546,976.94	546,976.9
organ Gounny ot Applicable Equipment	Recipient Totals.				510,710.5
ot Applicable Equipment	Acceptant Totals.				2.00,710,7
et Applicable Equipment Equip	Recipient Totals.		327,689.78	327,689.78	327,689.78
et Applicable Equipment Equip Equip	Acceptain Totals.		327,689.78 208,022.00	327,689.78 208,022.00	327,689.7 8 208,022.00
t Applicable Equipment Equip Equip Other Auth Equip	Acceptant Totals.		327,689.78 208,022.00 100,000.00	327,689.78 208,022.00 86,035.00	327,689.78
t Applicable Equipment Equip Equip			327,689.78 208,022.00	327,689.78 208,022.00	327,689.7 8 208,022.00
t Applicable Equipment Equip Equip Other Auth Equip	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82
Equipment Equip Equip Other Auth Equip PPE			327,689.78 208,022.00 100,000.00 74,965.82	327,689.78 208,022.00 86,035.00 74,965.82	327,689.78 208,022.00 86,035.00 74,965.82
et Applicable Equipment Equip Equip Other Auth Equip PPE	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82
of Applicable Equipment Equip Equip Other Auth Equip PPE Othingion County of Applicable	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60 710,677.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.60
Equipment Equip Equip Other Auth Equip PPE Idingion Cauna of Applicable Administration	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60 710,677.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.60
Applicable Equipment Equip Equip Other Auth Equip PPE Administration FT/PT Staff	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60 710,677.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.60
Equipment Equip Equip Other Auth Equip PPE Whitegroe County of Applicable Administration FT/PT Staff Equipment	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60 710,677.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.6
et Applicable Equipment Equip Equip Other Auth Equip PPE Edingron Courts Applicable Administration FT/PT Staff Equipment Detect Equip	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60 710,677.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.6
et Applicable Equipment Equip Equip Other Auth Equip PPE Idington County of Applicable Administration FT/PT Staff Equipment Detect Equip Information Technology	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60 710,677.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.6
Equipment Equip Equip Other Auth Equip PPE Color Applicable Administration FT/PT Staff Equipment Detect Equip Information Technology Equip	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60 710,677.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.6 4,884.63
Pt Applicable Equipment Equip Other Auth Equip PPE Tabling on Court Ot Applicable Administration FT/PT Staff Equipment Detect Equip Information Technology	Work Group Totals:	710,759.12	327,689.78 208,022.00 100,000.00 74,965.82 710,677.60 710,677.60 4,884.63 118,508.20 21,413.90	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.60	327,689.78 208,022.00 86,035.00 74,965.82 696,712.60 696,712.6 4,884.63 118,508.20 21,413.90



For Grant: 2007-LETPP

Law Enforceme	nt Terrorism	Prevention	Program
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		AWARDED	ORDERED	INVOICED	REIMBURSEI
PPE			4,111.98	4,111.98	
Exercise					
Supplies			9,771.94	9,771.94	9,771.94
	Work Group Totals:	217,094.80	217,094.80	217,094.80	217,094.80
	Recipient Totals:	217,094.80	217,094.80	217,094.80	217,094.80
midenCounty:	n de la companya de	en e			ed ed esta tá talente como como como est
ot Applicable					
Administration			7.012.50	7,913.58	7,913.58
FT/PT Staff			7,913.58	7,913.36	7,913.34
Equipment			17,896.76	17,896.76	17,896.76
Information Technology			234,477.17	234,477.17	234,477.17
Equip			10,080.00	10,080.00	10,080.00
Equip			3,200.00	3,200.00	3,200.00
Other Auth Equip			16,000.00	16,000.00	16,000.00
PPE			14,735.00	14,735.00	14,735.00
Equip			62,967.96	62,967.96	62,967.96
Equip	West Communication	367,270.47	367,270.47	367,270.47	367,270.47
	Work Group Totals:	367,270.47	367,270.47	367,270.47	367,270.4
	Recipient Totals:	307,270.47	307,270.47	307,270.47	307,270
ane May County's seements					
ot Applicable					
Equipment Incdnt Resp Veh			101,451.93	101,451.93	101,451.93
Detect Equip			27,104.73	27,104.73	27,104.73
Equip			12,000.00	12,000.00	12,000.00
Equip			21,412.15	21,412.15	21,412.15
Equip			28,364.63	28,364.63	28,364.63
11	Work Group Totals:	190,333.44	190,333.44	190,333.44	190,333.44
	Recipient Totals:	190,333.44	190,333.44	190,333.44	190,333.4
imikadanikComiky salesasiska ses		and the second s			
ot Applicable					
Equipment					1
Information Technology			39,000.03	39,000.03	39,000.03



For Grant: 2007-LETPP

Law Enforcement Terrorism Prevention Program

		AWARDED	ORDERED	INVOICED	REIMBURSE
Equip			37,731.60	37,731.60	37,731.60
Quip			1,611.27	1,611.27	1,611.27
Other Auth Equip			1,000.00	1,000.00	1,000.00
PPE			11,064.37	11,064.37	11,064.37
Equip			5,000.00	5,000.00	5,000.00
Exercise					
Workshops/Conferences			44,320.00	44,320.00	44,320.00
Training					
Workshops/Conferences			2,337.00	2,337.00	2,337.00
	Work Group Totals:	142,064.27	142,064.27	142,064.27	142,064.27
	Recipient Totals:	142,064.27	142,064.27	142,064.27	142,064.2
ot Applicable Equipment Other Auth Equip			26,242.74	26,242.74	26,242.74
	W. I.G. F.	26.242.74	·	26,242.74	26,242.74
₩.,	Work Group Totals:	26,242.74	26,242.74	·	26,242.74
	Recipient Totals:	26,242.74	26,242.74	26,242.74	20,242.
Specification of the second se					
ot Applicable					
Equipment Incdnt Resp Veh			89,196.54	89,196.54	89,196.54
Dp. and S & R Equip			30,743.16	30,743.16	30,743.10
Equip			57,038.00	57,038.00	57,038.00
Equip			509,788.54	509,788.54	509,788.54
Equip			13,697.47	13,697.47	13,697.4
Other Auth Equip			42,000.00	42,000.00	42,000.00
PPE			123,038.17	123,038.17	123,038.17
e Equip			17,344.42	17,344.42	17,344.42
Equip			2,589.80	2,589.80	2,589.80
	Work Group Totals:	885,436.10	885,436.10	885,436.10	885,436.10
	Recipient Totals:	885,436.10	885,436.10	885,436.10	885,436.1

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Gloucester County Regional Railroad Project - State Share



For Grant: 2007-LETPP

					<u> </u>
		AWARDED	ORDERED	INVOICED	REIMBURSEI
Equipment					
Information Technology			29,209.59	29,209.59	28,855.69
Equip			456.52	456.52	456.52
Other Auth Equip			134,491.24	134,491.24	104,259.60
Equip			133,415.13	133,415.13	100,464.39
	Work Group Totals:	297,592.14	297,572.48	297,572.48	234,036.20
or Applicable		AND THE PERSON AND PROPERTY.	and the second s	*** **********************************	A CONTRACTOR OF THE PARTY OF TH
Equipment					
Incdnt Resp Veh			85,542.80	85,542.80	85,542.80
Logis Supp Equip			3,049.83	3,049.83	3,049.83
p. and S & R Equip			12,388.00	12,388.00	12,388.00
Prev/Resp Wtrcraft			800.00	800.00	800.00
Equip			846.90	846.90	846.90
Equip			20,414.76	20,414.76	20,390.08
Information Technology			70,220.54	70,220.54	70,220.54
Equip			1,250.00	1,250.00	1,250.00
Med Supp & Pharm			3,066.04	3,066.04	3,066.04
Other Auth Equip			3,230.90	3,230.90	3,230.90
PPE			11,228.58	11,228.58	11,228.58
Equip			87,607.50	87,607.50	87,607.50
t Equip			17,324.63	17,324.63	17,324.63
	Work Group Totals:	316,970.48	316,970.48	316,970.48	316,945.80
	Recipient Totals:	614,562.62	614,542.96	614,542.96	550,982.00
Huikon County			i i i Licinia		alles de la companya
Not Applicable					
Administration					
Office Equipment			920.16	920.16	920.16
Equipment					
Incdnt Resp Veh			9,925.00	9,925.00	9,925.00
Op. and S & R Equip			343,187.63	343,187.63	343,187.63
Information Technology			151,700.48	151,700.48	151,700.48
Equip			411,966.73	411,966.73	396,142.00
Other Auth Equip			2,138.68	2,138.68	2,138.68
					7,232.00



For Grant: 2007-LETPP

PPE 7,232.00 7,232.00 11,014.00 11,014.00 11,014.00 11,014.00 11,014.00 11,014.00 11,014.00 52,605.00 52,605.00 52,605.00 52,605.00 52,605.00 52,605.00 52,605.00 7,500.00 9,500.00 9,500.00 9,500.00 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Power Equipment			AWARDED	ORDERED	INVOICED	REIMBURSED
Equip	PPE			7,232.00	7,232.00	
Power Equipment \$2,605.00 \$2,605. Training Workshops/Conferences \$7,500.00 7,500.00 Workshops/Conferences \$99,320.16 \$98,189.68 \$98,189. Work Group Totals:				11,014.00	11,014.00	11,014.00
Workshops/Conferences				52,605.00	52,605.00	52,605.00
Work Group Totals: 999,320.16 998,189.68 998,189. Recipient Resp Veh	Training					
Recipient Totals: 999,320.16 998,189.68 998,189.58	Workshops/Conferences			7,500.00	7,500.00	7,500.00
Not Applicable Fquipment 76,783.00		Work Group Totals:	999,320.16	998,189.68	998,189.68	982,364.95
Not Applicable Equipment 76,783.00 76,783.00 76,783.00 76,783.00 76,783.00 76,783.00 76,783.00 76,783.00 76,783.00 76,783.00 76,783.00 2,712.79 2,712.79 2,712.79 2,712.79 2,712.79 1,712.79 2,712.79 2,712.79 16,537.78 18,175.88 181,723.83 181,723.83 181,723.83		Recipient Totals:	999,320.16	998,189.68	998,189.68	982,364.95
Equipment	littittokilyniCittititky, ja jassi saitas essa aas	NAMES OF THE PARTY	entro de la companya		in the state of the	
Incdnt Resp Veh	Not Applicable					
2,712.79 2,712.79 1,712.79	Equipment					
Information Technology 989.26 989	Incdnt Resp Veh				76,783.00	76,783.00
PPE	△Op. and S & R Equip				2,712.79	2,712.79
PPE	Information Technology			989.26	989.26	989.26
14,950.00 14,950.00 16,0				16,537.78	16,537.78	16,537.78
Power Equipment				14,950.00	14,950.00	14,950.00
Equip S3,701.00 S3,701				16,050.00	16,050.00	16,050.00
Work Group Totals: 181,723.83 1				53,701.00	53,701.00	53,701.00
Recipient Totals: 181,723.83 181,723.83		Work Group Totals:	181,723.83	181,723.83	181,723.83	181,723.83
Not Applicable	_	-	181,723.83	181,723.83	181,723.83	181,723.83
Administration	Ylenger-Cialliny	10 Santa Para 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			tieropolius Šaldonova, se a sistema	rangan di Artegia na arawa na arawa kata
FT/PT Staff Equipment Equip Work Group Totals: 281,076.40 281,076.30 281,076 Recipient Totals: 281,076.40 281,076.30 281,076 Not Applicable Equipment	Not Applicable	• • •				
Equipment Equip Work Group Totals: 281,076.40 281,076.30 281,076 Recipient Totals: 281,076.40 281,076.30 281,076 Not Applicable Equipment	Administration					
Equip	FT/PT Staff			6,324.22	6,324.22	6,324.22
Work Group Totals: 281,076.40 281,076.30 281,076 Recipient Totals: 281,076.40 281,076.30 281,076 Minutivesex Gounts Not Applicable Equipment	Equipment					
Recipient Totals: 281,076.40 281,076.30 281,076 Midditesex Goundy Not Applicable Equipment	Equip			274,752.08	274,752.08	274,752.08
Mindlestes County Not Applicable Equipment		Work Group Totals:	281,076.40	281,076.30	281,076.30	281,076.30
Not Applicable Equipment		Recipient Totals:	281,076.40	281,076.30	281,076.30	281,076.30
Equipment	Militierescentings	The State of the S				and the second second second second
	Not Applicable					
Tu Clause 21 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Equipment					
information Technology 250,055.01 250,055	Information Technology			236,053.01	236,053.01	236,053.01
Equip	Equip			446,855.00	446,855.00	446,855.00
10,000.00 10,000				10,000.00	10,000.00	10,000.00



For Grant: 2007-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Other Auth Equip			1,199.00	1,199.00	1,199.00
Terr Incdnt Prevent Equip			1,096.00	1,096.00	1,096.00
* *	Work Group Totals:	695,203.01	695,203.01	695,203.01	695,203.01
	Recipient Totals:	695,203.01	695,203.01	695,203.01	695,203.0
Monmonth County a series a series series	Science in the second of the s	i ili ang	and the second second second second	Salah salah Kabila Kabila Kabila	i tama da in terbanda da anama
lot Applicable					
Equipment					
Aviation Equip			199.99	199.99	199.99
ncdnt Resp Veh			89,874.90	89,874.90	89,874.90
Logis Supp Equip			2,935.00	2,935.00	2,935.00
and S & R Equip			42,618.00	42,618.00	42,618.00
Equip			896.29	896.29	896.29
Information Technology			18,461.10	18,461.10	18,461.10
Equip			41,499.52	41,499.52	41,499.52
Power Equipment			125,234.00	125,234.00	125,234.00
	Work Group Totals:	321,718.80	321,718.80	321,718.80	321,718.80
	Recipient Totals:	321,718.80	321,718.80	321,718.80	321,718.8
Ytu con Ciampy and a man an arrange					Logarina kanada kan
Not Applicable					
Equipment					
cdnt Resp Veh			257,646.66	257,646.66	257,646.66
t Equip			85,882.22	85,882.22	85,882.22
	Work Group Totals:	343,528.88	343,528.88	343,528.88	343,528.88
	Recipient Totals:	343,528.88	343,528.88	343,528.88	343,528.8
New Jersey Stare Pulities on the second					
Exercise Support Team					
Exercise					
FT/PT Staff			454,076.09	454,076.09	454,076.09
	Work Group Totals:	454,076.09	454,076.09	454,076.09	454,076.09
	Recipient Totals:	454,076.09	454,076.09	454,076.09	454,076.0
Oxee:m.Compayaesessas essentias serias se					i Ni katalian di kacamatan ka
Not Applicable					



For Grant: 2007-LETPP

		AWARDED	ORDERED	INVOICED	REIMBURSE
Wtrcraft			18,399.92	18,399.92	18,399.92
Equip			5,875.00	5,875.00	5,875.00
Information Technology			27,025.21	27,025.21	27,025.21
Equip			32,528.70	32,528.70	32,528.70
Intervention Equip			4,926.95	4,926.95	4,926.95
PPE			64,349.02	64,349.02	64,349.02
Terr Incdnt Prevent Equip			112,278.00	112,278.00	112,278.00
	Work Group Totals:	265,382.80	265,382.80	265,382.80	265,382.80
	Recipient Totals:	265,382.80	265,382.80	265,382.80	265,382.8
nge atiklamakina Saguniy Kalkioji					and the second
estment Justification Preparation	& Review				
Planning			15 700 07	15 700 07	1.5 700 07
Contractors & Consultants			15,788.87	15,788.87	15,788.87
	Work Group Totals:	15,788.87	15,788.87	15,788.87	15,788.87
			AND	A THE PARTY OF THE	
Equipment				0.700.17	
Other Auth Equip			9,722.16	9,722.16	9,722.16
	Work Group Totals:	9,722.16	9,722.16	9,722.16	9,722.16
etings			ALCOHOL: MARKET	A CONTRACTOR OF THE PROPERTY O	
Administration					
Meeting Expenses			639.86	639.86	639.80
Equipment					
			0.00	0.00	0.00
Training					
Workshops/Conferences			2,160.96	2,160.96	2,160.96
	Work Group Totals:	4,542.90	2,800.82	2,800.82	2,800.82
4 Local		MANAGEMENT CONTRACTOR CONTRACTOR		and the second section of the second section of the second section of the second section secti	
Planning					
Contractors & Consultants			15,993.06	15,993.06	15,993.06
	Work Group Totals:	50,000.00	15,993.06	15,993.06	15,993.00
	***************************************	SECTION ASSESSMENT CONTRACTOR	minorally manufacturing street experience	A CONTRACT OF THE PROPERTY PROPERTY AND THE PROPERTY OF THE PR	
Equipment					
			0.00	0.00	0.00



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		AWARDED	ORDERED	INVOICED	REIMBURSE
	Work Group Totals:	158,651.54	0.00	0.00	0.00
	Work Group Totals:			Secretaria de la companya del companya del companya de la companya	
Planning					ı
			0.00	0.00	0.00
	Work Group Totals:	1,436.03	0.00	0.00	0.00
		A AND A STATE OF THE STATE OF T		The Art of the Commence of the	
Training Contractors & Consultants			35,383.54	35,383.54	35,383.54
Contractors & Consultants	Work Group Totals:	35,383.54	35,383.54	35,383.54	35,383.54
	Recipient Totals:	275,525.04	79,688.45	79,688.45	79,688.4
oinds, interest Syging of the colline of		en de la Carlo		and the Disk of the Control of the C	ida Kamera da kari da kari da
V-State					
Equipment			00 554 50	99,774.50	00 774 50
Information Technology		· · · · · · · · · · · · · · · · · · ·	99,774.50		99,774.50
	Work Group Totals:	99,774.50	99,774.50	99,774.50	99,774.50
Equipment				i se kanada da mangan da ngangga ngangga ngangga sa kanada sa ngangga sa ngangga sa ngangga sa ngangga sa ngan	an man is and market him for a first from the first first from the first first first from the first first first from the first
Information Technology			65,000.00	65,000.00	65,000.00
	Work Group Totals:	65,000.00	65,000.00	65,000.00	65,000.00
	**************************************	MANAGORIA CONTRACTOR			**************************************
Equipment					
Information Technology			248,324.85	248,324.85	50,373.51
	Work Group Totals:	248,324.85	248,324.85	248,324.85	50,373.51
Equipment			67,500.00	67,500.00	67,500.00
Information Technology	W. I. C	(5,500,00	·	67,500.00	67,500.00
	Work Group Totals:	67,500.00	67,500.00	67,500.00 *********************************	07,500.00
Planning	en hen in de statue in de ste ethe Fritzen de gleiche Geleiche des den Lieberg zu des gleiche Geleiche Geleich Bereichen	nom _{Mari} go <mark>nta newyerje</mark> stanovicko (n. 1903) - (n. 1906) (n. 1905) Tanovicko	on of the Month of the Control of the Property of the Control of t	and the second s	and the second of the second of the second of
Contractors & Consultants			63,600.00	63,600.00	63,600.00
	Work Group Totals:	63,600.00	63,600.00	63,600.00	63,600.00



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		AWARDED	ORDERED	INVOICED	REIMBURSE
Equipment				50.046.00	50.045.00
Information Technology			53,946.00	53,946.00	53,946.00
	Work Group Totals:	53,946.00	53,946.00	53,946.00	53,946.00
3					
Planning				105 000 00	105 000 00
Contractors & Consultants			105,000.00	105,000.00	105,000.00
	Work Group Totals:	105,000.00	105,000.00	105,000.00	105,000.00
Contract to the Contract of th		THE RESIDENCE OF THE PARTY OF T		"一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们	4.363.23.45.45.45.45.44.44.48.45.45.4
Equipment			20.000.00	90 000 00	90,000,00
Information Technology			80,000.00	80,000.00	80,000.00
	Work Group Totals:	80,000.00	80,000.00	80,000.00	80,000.00
Equipment			124 000 02	124,999.92	124,999.92
Information Technology			124,999.92		
	Work Group Totals:	124,999.92	124,999.92	124,999.92	124,999.92
	Control of the Contro	A PARAMETER STATE OF THE STATE	A THE REAL PROPERTY OF THE PRO	And the second s	
Equipment			50,179.50	50,179.50	50,179.50
Information Technology					
	Work Group Totals:	50,179.50	50,179.50	50,179.50	50,179.5 760,373.
	Recipient Totals:	958,324.77	958,324.77	958,324.77	/00,3/3/
Sair Cauthay		A SECTION			og av sammer en
t Applicable					
Equipment Information Technology			15,628.60	15,628.60	15,628.6
Equip			437,393.41	437,393.41	437,393.4
Terr Incdnt Prevent Equip			101,776.64	101,776.64	101,776.6
Planning					
Plan & Protocol Dvlpmnt.			12,772.48	12,772.48	12,772.4
	Work Group Totals:	567,571.13	567,571.13	567,571.13	567,571.1
	Recipient Totals:	567,571.13	567,571.13	567,571.13	567,571.



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		AWARDED	ORDERED	INVOICED	REIMBURSED
ot Applicable				A CONTRACTOR OF THE PROPERTY OF THE	
Administration					
Meeting Expenses			1,450.56	1,450.56	1,450.56
Equipment					
Incdnt Resp Veh			46,064.79	46,064.79	46,064.79
Op. and S & R Equip			47,883.21	47,883.21	47,883.21
Training			1.050.64	1 270 64	1 270 44
Workshops/Conferences			1,378.64	1,378.64	1,378.64
	Work Group Totals:	96,777.20	96,777.20	96,777.20	96,777.20
•	Recipient Totals:	96,777.20	96,777.20	96,777.20	96,777.20
тель в принце	taliteta alla sala sala sala sala sala sala sa				in a state of the
ot Applicable					
Equipment			144,000,00	144,000,00	144 000 00
Incdnt Resp Veh			144,000.00	144,000.00	144,000.00
e Equip			12,747.00	12,747.00	12,747.00
Information Technology			12,879.60	12,879.60	12,879.60
Equip			34,207.66	34,207.66	30,193.66
Intervention Equip			4,005.00	4,005.00	4,005.00
Other Auth Equip			8,341.34	8,341.34	8,341.34
PPE			11,368.60	11,368.60	11,368.60
Terr Incdnt Prevent Equip			6,647.60	6,647.60	6,647.60
	Work Group Totals:	234,196.80	234,196.80	234,196.80	230,182.80
	Recipient Totals:	234,196.80	234,196.80	234,196.80	230,182.80
<u>udsacamiy</u>	anning street and the street street and the street street street street street street street street street str	and the second of the second		assistant in the second	
ot Applicable					
Equipment					
Incdnt Resp Veh			4,790.00	4,790.00	4,790.00
Wtrcraft			12,675.00	12,675.00	12,675.00
IntOp Comm Equip			4,540.07	4,540.07	4,540.07
PPE			20,745.29	20,745.29	20,745.29
Power Equipment			60,263.59	60,263.59	60,263.59
	Work Group Totals:	103,014.40	103,013.95	103,013.95	103,013.95
	Recipient Totals:	103,014.40	103,013.95	103,013.95	103,013.95



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		AWARDED	ORDERED	INVOICED	REIMBURSED
Distant Camillay as a la sacra de sacra	Strate part of the second		and the second	Mark mark services and the services of the ser	
Not Applicable					
Equipment					
Equip			245,993.82	245,993.82	225,993.82
Intervention Equip		1	84,913.71	84,913.46	83,104.46
Equip			132,134.15	132,134.15	132,134.15
	Work Group Totals:	463,041.68	463,041.68	463,041.43	441,232.43
	Recipient Totals:	463,041.68	463,041.68	463,041.43	441,232.43
National Compy	on the state of the	and the second		and the second of the second o	rand distall. Not relication in the last dist
Not Applicable					
Equipment					
Agr Terr Prev R&E Equip			245.80	245.80	245.80
Op. and S & R Equip			3,285.60	3,285.60	3,285.60
Ref Materials			2,506.51	2,506.51	2,506.51
Information Technology			964.00	964.00	964.00
Equip			6,139.51	6,139.51	6,139.51
Med Supp & Pharm			4,736.20	4,736.20	4,736.20
Other Auth Equip			2,805.00	2,805.00	2,805.00
PPE			10,571.55	10,571.55	10,571.55
Equip			10,000.00	10,000.00	10,000.00
Territoria Equip			21,119.26	21,119.26	21,119.26
Training					
Supplies			6,739.97	6,739.97	6,739.97
Workshops/Conferences			47,985.00	47,985.00	47,985.00
	Work Group Totals:	117,098.40	117,098.40	117,098.40	117,098.40
	Recipient Totals:	117,098.40	117,098.40	117,098.40	117,098.40
	Grand Totals:	10,058,319.89	9,861,251.09	9,847,285.84	9,544,125.81