Carson City

-	Planning	Training	Equipment	Operations	Supplies	Grant Award R	eimbursed	De-Obligated	Balance
17-SERC-01-01			24,975.00	4,000.00		28,975.00	1,500.00		27,475.00
17-HMEP-01-01- FireShowsWest (390.00 & Expo				390.00	390.00		-
Churchill County									
	<u>Planning</u>	Training	Equipment	Operations	Supplies	Grant Award R	eimbursed	De-Obligated	<u>Balance</u>
17-SERC-02-01			24,321.00	4,000.00		28,321.00	-		28,321.00
17-UWS-02-01			24,118.00			24,118.00	5,034.00		19,084.00

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Clark County

	<u>Planning</u>	<u>Training</u>	Equipment	Operations	Supplies	Grant Award R	<u>eimbursed</u>	De-Obligated	<u>Balance</u>
17-SERC-03-01			24,972.00	4,000.00		28,972.00	242.88		28,729.12
17-UWS-03-01		25,000.00				25,000.00			25,000.00
17-HMEP-03-01		29,647.00				29,647.00	-	-	29,647.00
IAFC Int'l Hazma	at Conference)							
17-HMEP-03-02	29,779.00	-				29,779.00	-	-	29,779.00
17-HMEP-03-03	30,000.00	-				30,000.00	-	-	30,000.00
17-HMEP-03-04		2,000.00				2,000.00	-	-	2,000.00
17-HMEP-03-05	i	1,719.00		-		1,719.00			1,719.00
17-HMEP-03-06	13,560.00	-				13,560.00			13,560.00
17-HMEP-03-07	,	24,229.00				24,229.00	6,228.97	18,000.03	-
FireShowsWest	2016	-				-			-

Douglas County

		<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	Operations	Supplies	Grant Award	<u>Reimbursed</u>	De-Obligated	<u>Balance</u>
	17-SERC-04-01			25,000.00	4,000.00		29,000.00	15,313.11		13,686.89
	17-UWS-04-01			25,000.00			25,000.00			25,000.00
	17-HMEP-04-01	29,558.00					29,558.00	-		29,558.00
	Oblique Arial Pho	otography								
FSW	17-HMEP-04-02-	·16	16,937.00				16,937.00	7,874.30	9,062.70	-
Elko Count	y									
		Planning	Training	Equipment	Operations	Supplies	Grant Award	Reimbursed	De-Obligated	Balance
		<u>i luming</u>	manning	Equipment	operatione	oupplies	Of all Award	1 Clinibal Sca	De-Obligated	Dalance
	17-SERC-05-01	<u>r lannig</u>	11,400.00	13,095.00	4,000.00	oupplies	28,495.00	-	3,885.04	24,609.96
	17-SERC-05-01 17-HMEP-05-01-					oupplies				
		-16	11,400.00 13,505.00			oupplies	28,495.00	-	3,885.04	24,609.96
Esmeralda	17-HMEP-05-01- FireShowsWest	-16	11,400.00 13,505.00			oupplies	28,495.00	-	3,885.04	24,609.96
Esmeralda	17-HMEP-05-01- FireShowsWest	-16	11,400.00 13,505.00		4,000.00	Supplies	28,495.00	- 840.12	3,885.04	24,609.96

Eureka County								
17-SERC-07-01	<u>Planning</u>	<u>Training</u>	Equipment 25,000.00	<u>Operations</u> 4,000.00	<u>Supplies</u>	Grant AwardReimbursed29,000.00418.78	De-Obligated	Balance 28,581.22
Humboldt County 17-SERC-08-01	<u>Planning</u>	<u>Training</u>	Equipment	<u>Operations</u> 4,000.00	<u>Supplies</u>	Grant Award Reimbursed 4,000.00	De-Obligated	<u>Balance</u> 4,000.00
17-UWS-08-01			24,521.00			24,521.00		24,521.00
17-HMEP-08-01		7,085.00				7,085.00		7,085.00
Lander County 17-SERC-09-01 Lincoln County	<u>Planning</u>	<u>Training</u>	Equipment -	Operations 4,000.00	<u>Supplies</u>	<u>Grant Award</u> <u>Reimbursed</u> 4,000.00	<u>De-Obligated</u>	Balance 4,000.00
17-SERC-10-01 17-UWS-10-01	<u>Planning</u>	<u>Training</u>	Equipment 24,982.00 24,925.00	<u>Operations</u> 4,000.00	<u>Supplies</u>	Grant Award Reimbursed 28,982.00 3,073.00 24,925.00 3,073.00	De-Obligated	Balance 25,909.00 24,925.00
Lyon County Award Doc 17-SERC-11-01 17-UWS-11-01	<u>Planning</u>	<u>Training</u> 8,060.00	Equipment 16,940.00 24,326.00	Operations 4,000.00	<u>Supplies</u>	Grant Award Reimbursed 29,000.00 - 24,326.00 -	<u>De-Obligated</u>	Balance 29,000.00 24,326.00

Mineral County

		<u>Planning</u>	Training	Equipment	Operations	Supplies	Grant Award	<u>Reimbursed</u>	De-Obligated	Balance
	17-SERC-12-01			25,000.00	4,000.00		29,000.00	-	-	29,000.00
	17-UWS-12-01			24,452.00			24,452.00			24,452.00
	17-HMEP-12-01	-16	-				10,928.00	4,910.55	6,017.45	-
	FireShowsWest	Conference a	& Expo							
Nye County	,									
		<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	Operations	<u>Supplies</u>	Grant Award	<u>Reimbursed</u>	De-Obligated	<u>Balance</u>
	17-SERC-13-01		920.00	24,070.00	4,000.00		28,990.00	-		28,990.00
	17-UWS-13-01			19,255.00			19,255.00			19,255.00
	17-HMEP-13-02 FireShowsWest	-	25,924.00 & Expo				25,924.00	17,582.98	8,341.02	-
Pershing C										
i olollig o		Planning	Training	Equipment	Operations	Supplies	Grant Award	Reimbursed	De-Obligated	Balance
	17-SERC-14-01			25,000.00	4,000.00		29,000.00	250.00		28,750.00
	17-UWS-14-01			25,000.00			25,000.00			25,000.00
	17-HMEP-14-01 FireShowsWest		10,872.00 & Expo				10,872.00	4,110.25	6,761.75	-

FireShowsWest Conference & Expo

Storey County

	<u>Planning</u>	Training	Equipment	Operations	Supplies	Grant Award	Reimbursed	De-Obligated	Balance
17-SERC-15-0	1 -		21,712.00	4,000.00		25,712.00	1,704.00		24,008.00
17-UWS-15-01			25,000.00			25,000.00	4,950.00		20,050.00
17-HMEP-15-0 FireShowsWes		1,950.00 & Expo				1,950.00	1,560.00	-	390.00 -
Washoe County									
	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	Operations	Supplies	Grant Award	Reimbursed	De-Obligated	<u>Balance</u>
17-SERC-16-0	1		24,961.00	4,000.00		28,961.00	-		28,961.00
17-UWS-16-01			24,888.00			24,888.00	7,870.05		17,017.95
17-HMEP-16-0 FireShowsWes	-	7,995.00 & Expo				7,995.00	2,810.00	5,185.00	-
White Pine County									
	<u>Planning</u>	<u>Training</u>	Equipment	Operations	Supplies	Grant Award	Reimbursed	De-Obligated	<u>Balance</u>
17-SERC-17-0	1		25,000.00	4,000.00		29,000.00	-		29,000.00
17-UWS-17-01		12,036.00	12,915.00			24,951.00	6,133.84		18,817.16

LCB Police										
17-0	UWS-40-01	<u>Planning</u>	<u>Training</u>	Equipment 24,202.00	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u> <u>F</u> 24,202.00	<u>Reimbursed</u> -	De-Obligated	Balance 24,202.00
Supreme Ct.							-			-
17-0	UWS-50-01	<u>Planning</u>	<u>Training</u>	Equipment 24,490.00	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u> <u>F</u> 24,490.00	Reimbursed -	<u>De-Obligated</u>	Balance 24,490.00
SFM							-			-
17-5	SERC-70-01-1	<u>Planning</u> I6	<u>Training</u> 48,000.00	Equipment	Operations	Supplies	<u>Grant Award</u> <u>48,000.00</u>	Reimbursed 38,616.74	De-Obligated 9,383.26	Balance -
SERC							-			-
		Planning	Training	Equipment	Operations	Supplies	Grant Award F	Reimbursed	De-Obligated	<u>Balance</u>
	SERC-00-02 W Conference	- Support Atte	70,000.00 endees				70,000.00	-		70,000.00
	SERC-00-03 Si County Supp	ort			25,500.00		25,500.00			25,500.00
	HMEP-00-01 SI Software Lie	7,000.00 cense					7,000.00			7,000.00