

FY23 Organized Retail Crime Grant – Payment Request: FY23 Organized Retail Crime Grant_7/5/2023

Organization and Grant Information

Funder Organization Illinois Office of the Attorney General
 Grant Name FY23 Organized Retail Crime Grant

Payment Request Information

Payment Request Name Payment Request: FY23 Organized Retail Crime Grant_7/5/2023
 Date Created 7/5/2023
 Related Reporting Period(s) Period ending 6/30/2023
 Expenses From 1/1/2023 To 6/30/2023
 Payment Type Reimbursement
 Payment Request Status Approved
 Date Submitted 7/5/2023
 Submitted By Richard Thielen

Financial Detail

	Expensed	Cash Match	In-Kind Match	Match	Grant Funded	Remaining
Equipment	\$199,150.00	\$0.00	\$0.00	\$0.00	\$199,150.00	\$850.00
Over Time Pay	\$34,432.91	\$0.00	\$0.00	\$0.00	\$34,432.91	\$35,567.09
Totals	\$233,582.91	\$0.00	\$0.00	\$0.00	\$233,582.91	

Requested Amount \$233,582.91
 Approved Amount \$233,582.91
 Related Cash Receipt(s) +
 Remaining Grant Balance \$36,417.09

Additional Information

Comments

Response

Decision Date 7/6/2023

Payment Request History

- 7/6/2023 Payment Request for \$233,582.91 approved by **Kathy Carroll**
- 7/5/2023 Payment Request for \$233,582.91 submitted by **Richard Thielen**
- 7/5/2023 Payment Request created by **Richard Thielen**

