UPDATED	1/17/2020	UPDATED BY	lmnas	GRANT REIMBURSEMENT REQ								
Hard Copy Received	OES-CR# (FY-#JR)	STATUS	UPDATED	HOLD REASON/COMMENTS	Jurisdiction	Grant	Project	Reimb Request No.	Type	Hard Copy Amount	Corrected Amount	Status2
2/26/2019	18-01CV	PAID	7/15/2019		Chula Vista	FY18 EMPG	A	1	Organization	49,953.00		
5/2/2019	18-02CV	PAID	7/15/2019		Chula Vista	FY18 EMPG	A	2	Organization	13,841.00		
6/6/2019	18-01SD	PAID	7/15/2019		San Diego	FY18 EMPG	B	1	Organization	135,645.00		
8/1/2019	18-02SD	FINAL REVIEW	8/1/2019		San Diego	FY18 EMPG	B	2	Equipment	55,991.00		
8/6/2019	18-03CV	FIRST REVIEW	8/6/2019		Chula Vista	FY18 SHSP		1	Organization	26,286.00		
8/6/2019	18-04CV	2ND REVIEW	8/6/2019	need signature auth. Form toverify agent	Chula Vista	FY18 SHSP		1	Equipment	176.00		
9/3/2019	18-01OC	1ST REVIEW	10/29/2019		Oceanside	FY18 SHSP		1	Organization	6,407.80		
9/12/2019	18-02OC	2ND REVIEW	1/17/2020	Equip ledger budgeted cost (proj #1	Oceanside	FY18 SHSP		2	Equipment	32,687.00		
10/28/2019	18-01ES	2ND REVIEW	1/17/2020	no proof of plan	Escondido	FY18 SHSP	H	1	Planning	16,788.00		
11/12/2019	18-03OC	2ND REVIEW	1/17/2020		Oceanside	FY18 SHSP		3	Equipment	38,710.20		
11/14/2019	FSE-La Mesa	PAYMENT PENDING	12/3/2019		La Mesa	FY19-20 PSG FB			OT/Backfill	5,211.65		
11/18/2019	FSE-Coronado	PAYMENT PENDING	12/3/2019		Coronado	FY19-20 PSG FB			OT/Backfill	1,443.29		
12/3/2019	FSE-National City	PAYMENT PENDING	12/19/2019		National City	FY19-20 PSG FB			OT/Backfill	5,758.18		
12/4/2019	FSE - El Cajon	PAYMENT PENDING	12/19/2019		El Cajon	FY19-20 PSG FB			OT/Backfill	2,855.59		
1/15/2020	18-01SHF	2ND REVIEW	1/17/2020		Sheriff	FY18 SHSP	I	1 TR	Training	9,504.00		
01/15/20	18-04OC	2ND REVIEW	1/17/2020		Oceanside	FY18 SHSP		4	Equipment	11,056.19		