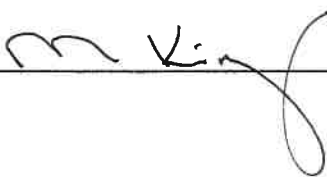


|                                |                                   |
|--------------------------------|-----------------------------------|
| <b>Invoice #:</b>              | FY2021000176                      |
| <b>CFDA#</b>                   | 93.243                            |
| <b>Index:</b>                  | 5348                              |
| <b>Grant:</b>                  | PFSG 23                           |
| <b>Date:</b>                   | 9/25/2023                         |
| <b>Budget Category:</b>        | T and B                           |
| <b>Payee</b>                   | Moscow PD                         |
| <b>Federal ID #</b>            | 826000227                         |
| <b>Total Requested Amount:</b> | \$291.30 ✓                        |
| <b>Description:</b>            | PFS LE 5th Quarter Grant Activity |

**Grant Officer:** 

**Administrator:** 

SEP 25 2023



CCTV

# Eric Warner

ewarner@ci.moscow.id.us

Submission Date Sep 24, 2023 10:59 PM

Invoice Number: FY2021000176

Date Sep 24, 2023

Department Moscow Police Department

Agency Federal ID # 826000227

Name Eric Warner

Email [ewarner@ci.moscow.id.us](mailto:ewarner@ci.moscow.id.us)

Address 155 Southview Ave  
Moscow, Idaho, 83843  
United States

From Aug 9, 2023

To Sep 25, 2023

Expense Category Personnel

Strategy Party patrols

Requested Amount 291.30

Description

Party Parols on U of I campus. OT officers failed to sign up for 23 available four hour patrols.

Do you have another expense to request for reimbursement?

No

Total Requested Amount

291.30

Please upload all the Law Enforcement Reimbursement Calculation Form and required receipts for requested funds:



ODP reimbursement calculations Q5.xlsx  
39.71 KB

Signature

A handwritten signature in black ink, consisting of a stylized 'E' followed by a 'W' and a horizontal line.

Unique ID

0176

