

<u>Date</u>	<u>Grants and Other Agreements</u>	<u>Amounts</u>
	Original Budget	
	\$ 1,750,000.00	\$ 1,750,000.00
	FY2023 Budget	
	3rd Quarter Allocations	
	None	
	Total 3rd Quarter Allocations	\$ -
	Total 1st Quarter Allocations	\$ (228,264.00)
	Total 2nd Quarter Allocations	\$ (272,900.00)
	Grants and Others Total	\$ (501,164.00)

Total Allocations to the Sheriff as of 06/30/2023 \$ (501,164.00)

Remaining Balance of Currently Budgeted Appropriation: \$ 1,248,836.00