

FY2017 - Authorized Payments to Sheriff

<u>Date</u>	<u>Local and Federal Equitable Sharing Trust Fund</u>	<u>Amounts</u>	<u>Commissioner</u>
	FY2017 Budget	\$ 1,645,830.00	
9/5/2017	FLETf - Public Service Announcements - Back to School	(4,400.00)	
9/5/2017	FLETf - Public Service Announcements - Unlocked Vehicle Awareness	(15,936.00)	
9/30/2017	FLETf - Public Service Announcements - Back to School Safety	(8,213.00)	
9/30/2017	FLETf - Public Service Announcements - Back to School Traffic Safety	(17,707.00)	
8/25/2017	LLETf - 2017 YMCA - Greater St. Petersburg	(800.00)	
8/25/2017	LLETf - 2017 YMCA - Suncoast	(5,000.00)	
8/25/2017	LLETf - Eckerd Raising Hope	(1,000.00)	Dave Eggers
8/25/2017	LLETf - Pinellas Sheriff's Police Athletic League (PAL) Back to School Event	(2,000.00)	Pat Gerard
8/25/2017	LLETf - Personal Enrichment Through Mental Health Services (PEMHS)	(2,500.00)	
8/25/2017	LLETf - Suncoast Voices for Children	(5,000.00)	
8/25/2017	LLETf - 2017 Walk Like MADD	(7,500.00)	
8/25/2017	LLETf - Suncoast Center, Inc.	(10,000.00)	
8/25/2017	LLETf - Clearwater for Youth	(20,000.00)	
9/27/2017	LLETf - Pinellas County Urban League - Equal Opportunity (a)	(1,500)	Kenneth T. Welch
9/27/2017	LLETf - Pinellas County Urban League - Equal Opportunity (b)	(5,000)	
9/27/2017	LLETf - Community Action Stops Abuse (CASA)	(5,000)	
9/27/2017	LLETf - Commissioner's Morroni's Annual Appreciation Event	(10,000)	
	Total Fourth Quarter Allocations	(121,556.00)	
	Allocations in FY17 First Quarter	(530,729.00)	
	Allocations in FY17 Second Quarter	(113,323.07)	
	Allocations in FY17 Third Quarter	(697,143.64)	
	Local and Federal Equitable Sharing Trust Fund Total	(1,462,751.71)	
	Total Allocations to the Sheriff as of 09/30/2017	(1,462,751.71)	
	Remaining Balance of Currently Budgeted Appropriation:	183,078.29	