

FY2018 - Authorized Payments to Sheriff

<u>Date</u>	<u>Grants and Others</u>	<u>Amounts</u>
	FY2018 Budget	1,750,000.00
6/14/2018	High Intensity Drug Traffic Area (HIDTA) 2018 (G18CF0010A)	(120,190.00)
4/26/2018	MOA-FBI Safe Street Task Force (SSTF)	(18,050.00)
6/14/2018	MOA-U.S. Marshals Service -Investigative Operations-Operation Spot On (M-18-A34-O-002223)	(17,040.00)
	Total Third Quarter Allocations	(155,280.00)
	Total First Quarter Allocations	(1,036,420.00)
	Total Second Quarter Allocations	(253,610.00)
	Grants and Others Total	(1,445,310.00)
	Total Allocations to the Sheriff as of 06/30/2018	(1,445,310.00)
	Remaining Balance of Currently Budgeted Appropriation:	304,690.00