

FY2018 - Authorized Payments to Sheriff

<u>Date</u>	<u>Local and Federal Equitable Sharing Trust Fund</u>	<u>Amounts</u>	<u>Commissioner</u>
	FY2018 Budget	\$ 500,000.00	
6/14/2018	FLETf - Public Service Announcements - January	(2,275.00)	
6/14/2018	FLETf - iHeart Media Spring Break (March-April 2018)	(16,220.00)	
6/14/2018	FLETf - PSCO Impaired Driving Campaign	(24,685.00)	
6/14/2018	LLETf - R' Club Child Care, Inc.	(500.00)	Pat Gerard
6/14/2018	LLETf - Florida Missing Children's Day Foundation	(1,000.00)	
6/14/2018	LLETf - Florida Crime Prevention Association	(1,000.00)	
6/14/2018	LLETf - Greater Palm Harbor YMCA	(2,500.00)	
6/14/2018	LLETf - Mt. Zion Human Services	(2,500.00)	Kenneth T. Welch
6/14/2018	LLETf - Drug Free America Foundation, Inc.	(5,000.00)	
6/14/2018	LLETf - NAACP 2018 Freedom Fund	(7,500.00)	
	Total Third Quarter Allocations	(63,180.00)	
	Total First Quarter Allocations	0	
	Total Second Quarter Allocations	(154,900.00)	
	Local and Federal Equitable Sharing Trust Fund Total	(218,080.00)	
	Total Allocations to the Sheriff as of 6/30/2018	(218,080.00)	
	Remaining Balance of Currently Budgeted Appropriation:	281,920.00	