

<u>Date</u>	<u>Grants and Other Agreements</u>	<u>Amounts</u>
	Original Budget	
FY2024 Budget	\$ 1,750,000.00	\$ 1,750,000.00
2nd Quarter Allocations		
None		
<b>Total 2nd Quarter Allocations</b>		<b>\$ -</b>
<b>Total 1st Quarter Allocations</b>		<b>\$ (472,620.00)</b>
<b>Total 2nd Quarter Allocations</b>		<b>\$ -</b>
<b>Grants and Others Total</b>		<b>\$ (472,620.00)</b>

**Total Allocations to the Sheriff as of 12/31/2023** \$ (472,620.00)

**Remaining Balance of Currently Budgeted Appropriation:** \$ 1,277,380.00