

<u>Date</u>	<u>Grants and Other Agreements</u>	<u>Amounts</u>
	Original Budget	
	FY2020 Budget	\$ 1,750,000.00
Grants	Third Qtr Allocations	
12/2/2019	FY19 Coverdell Forensics Sciences Grant/ Sheriff \$59,565 - Med Ex \$130,000	\$ (59,565.00)
Other		
3/26/2020	MOA US Marshalls Service Joint LEO Operations Control Number: JELO-20-0278	\$ (14,650.00)
	Total Third Quarter Allocations	\$ (74,215.00)
	Total First Quarter Allocations	\$ (931,260.00)
	Total Second Quarter Allocations	\$ (413,210.00)
	Grants and Others Total	\$ (1,418,685.00)

Total Allocations to the Sheriff as of 06/30/2020 **\$ (1,418,685.00)**

Remaining Balance of Currently Budgeted Appropriation: **\$ 331,315.00**