

<u>Date</u>	<u>Grants and Other Agreements</u>	<u>Amounts</u>
Grants	FY2026 Budget	Original Budget
	3rd Quarter Allocations	\$ 1,750,000.00
		\$ -
	Total 1st Quarter Allocations	\$ (149,160.00)
	Total 2nd Quarter Allocations	\$ -
	Total 3rd Quarter Allocations	\$ -
	Grants and Others Total	\$ (149,160.00)
Total Allocations to the Sheriff as of 6/30/2026		\$ (149,160.00)
Remaining Balance of Currently Budgeted Appropriation:		\$ 1,600,840.00