

| <u>Date</u> | <u>Grants and Other Agreements</u> | <u>Amounts</u> |
|---|------------------------------------|------------------------|
| | Original Budget | |
| FY2022 Budget | \$ 1,750,000.00 | \$ 1,750,000.00 |
| 3rd Quarter Allocations | | |
| [none] | | \$ - |
| Total First Quarter Allocations | | \$ (393,640.00) |
| Total Second Quarter Allocations | | \$ - |
| Grants and Others Total | | \$ (393,640.00) |

Total Allocations to the Sheriff as of 6/30/2022 **\$ (393,640.00)**

Remaining Balance of Currently Budgeted Appropriation: **\$ 1,356,360.00**