

FY2017 - Authorized Payments to Sheriff

<u>Date</u>	<u>Grants and Others</u>	<u>Amounts</u>
	FY2017 Budget	\$ 1,750,000
10/1/16	DEA Task Force Group One 2017 (NR1705)	\$ (17,760)
10/1/16	The National Association of Drug Diversion Investigators (NADDI)	(5,000)
10/1/16	BJA Smart Policing Initiatives Grant (2015-WY-BX-0003)	(211,750)
10/1/16	Crime Stoppers (PC19-16)	(145,080)
10/1/16	JAG PAL After School Program #7 (2016-DJ-BX-0618)	(247,480)
10/27/16	SCAAP Grant (2016-AP-BX-05747)	(81,540)
10/27/16	Forensic Sciences Portable Laser Project - Paul Coverdell Grant OJP, NIJ	(47,500)
10/31/16	Crime Stoppers (PC19-16)	(31,600)
10/31/16	High Intensity Drug Traffic Area (HIDTA) 2016 (G16CF0010A)	(45,290)
10/31/16	JAG PAL After School Programs 2014	(76,270)
10/31/16	JAG PAL After School Program #6 (2015-DJ-BX-0798)	(103,830)
10/31/16	BJA Smart Policing Initiatives Grant (2015-WY-BX-0003)	(172,590)
10/31/16	State Farm-Targeted Response Against Distracted Driving (TRADD) Program	(7,460)
	Total First Quarter Allocations	(1,193,150)
	Grants and Others Total	\$ (1,193,150)

Total Allocations to the Sheriff as of 12/31/2016 **\$ (1,193,150)**

Remaining Balance of Currently Budgeted Appropriation: **\$ 556,850**