

**FY2016 - Authorized Payments to Sheriff**

<u>Date</u>	<u>Grants and Others</u>	<u>Amounts</u>
FY2016 Budget		\$ 1,750,000
<i>Total Third Quarter Allocations</i>		-
<i>Allocations in FY16 First Quarter</i>		(1,107,910)
<i>Allocations in FY16 Second Quarter</i>		(486,660)
<b>Grants and Others Total</b>		<b>\$ (1,594,570)</b>
<b>Total Allocations to the Sheriff as of 6/30/2016</b>		<b>\$ (1,594,570)</b>
<b>Remaining Balance of Currently Budgeted Appropriation:</b>		<b>\$ 155,430</b>