

**FY2018 - Authorized Payments to Sheriff**

<u>Date</u>	<u>Local and Federal Equitable Sharing Trust Fund</u>	<u>Amounts</u>	<u>Commissioner</u>
	<b>FY2018 Budget</b>	<b>\$ 500,000.00</b>	
9/13/2018	FLETf - Public Service Annoucements - Boating Safety	(6,661.00)	
9/13/2018	FLETf - Public Service Annoucements - Tampa Bay Newspapers - Back to School	(2,275.00)	
9/13/2018	LLETf - 2018 YMCA - Greater St. Petersburg	(5,000.00)	
9/13/2018	LLETf - 2018 YMCA - Suncoast	(5,000.00)	
9/13/2018	LLETf - Eckerd Raising Hope	(1,000.00)	Dave Eggers
9/13/2018	LLETf - Pinellas Sheriff's Police Athletic League (PAL)	(2,200.00)	Pat Gerard
9/13/2018	LLETf - Suncoast Voices for Children	(2,500.00)	
9/13/2018	LLETf - Personal Enrichment Through Mental Health Services (PEMHS)	(2,500.00)	
9/13/2018	LLETf - 2018 Walk Like MADD	(5,000.00)	
9/13/2018	LLETf - Directions for Living	(5,000.00)	
9/13/2018	LLETf - Religious Community Services Inc. (RCS)	(5,000.00)	
9/13/2018	LLETf - Community Action Stops Abuse (CASA)	(5,000.00)	
9/13/2018	LLETf - Suncoast Center, Inc.	(10,000.00)	
9/13/2018	LLETf - Boys and Girls Clubs of the Suncoast	(50,000.00)	
	<b>Total Fourth Quarter Allocations</b>	<b>(107,136.00)</b>	
	<b>Total First Quarter Allocations</b>	<b>0</b>	
	<b>Total Second Quarter Allocations</b>	<b>(154,900.00)</b>	
	<b>Total Third Quarter Allocations</b>	<b>(63,180.00)</b>	
	<b>Local and Federal Equitable Sharing Trust Fund Total</b>	<b>(325,216.00)</b>	

**Total Allocations to the Sheriff as of 9/30/2018 (325,216.00)**

**Remaining Balance of Currently Budgeted Appropriation: 174,784.00**