

FY2017 - Authorized Payments to Sheriff

<u>Date</u>	<u>Local and Federal Equitable Sharing Trust Fund</u>	<u>Amounts</u>	<u>Commissioner</u>
FY2017 Budget		\$ 999,090.00	
10/26/2016	FLETf - Intelligence Led Policing Package	(499,090.00)	
12/7/2016	FLETf - Company Man Studios	(10,500.00)	
12/7/2016	FLETf - Tampa Bay Newspapers	(2,750.00)	
12/7/2016	FLETf - Lights Shine Media	(895.00)	
12/15/2016	LLETf - NAACP 2017 Freedom Fund	(10,000.00)	
12/16/2016	LLETf - NAACP 2017 Freedom Fund	(500.00)	Charlie Justice
12/15/2016	LLETf - Commissioner Morroni's Annual Appreciation Event	(3,500.00)	
12/15/2016	LLETf - 31st National Conference on Preventing Crime	(3,000.00)	
12/15/2016	LLETf - R'Club Child Care, Inc. Donation	(500.00)	Charlie Justice
Total First Quarter Allocations		(530,735.00)	
Local and Federal Equitable Sharing Trust Fund Total		(530,735.00)	

Total Allocations to the Sheriff as of 12/31/2016 **\$ (530,735.00)**

Remaining Balance of Currently Budgeted Appropriation: **\$ 468,355.00**