

Lottery Effort Recognition Program 2003-2004

2006-07 disbursements by month of receipt (C911)

Agency	Beginning Allocation	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Disbursed SFY	Balance
														2006-07	
Dade	932,442					300,000		278,076						578,076	354,366
Jackson	27,761													-	27,761
Leon	865,027									50,000		25,000		75,000	790,027
Palm Beach	1,076,752			422,784	500,000		50,000						103,968	1,076,752	-
Putnam	52,211					52,211								52,211	-
Volusia	2,280,318					2,280,318								2,280,318	-
Total District Equity Recognition	5,234,511	-	-	422,784	500,000	2,632,529	50,000	278,076	-	50,000	-	25,000	103,968	4,062,357	1,172,154