

Economic Development Capital Credits History

<u>Check from State</u>		<u>Checks Issued to Children's Advocacy Center</u>				<u>Funding used for Libraries Association Payments</u>	
Date	Check Amount	AI#	Court Date	FY	Check Amount	FY	Budget
8/21/2001	\$ 20,199.45						
7/31/2002	\$ 218.20						
10/21/2003	\$ 551.78						
7/19/2004	\$ 367.61						
8/24/2006	\$ 499.33						
7/17/2007	\$ 173.09						
7/15/2008	\$ 6,890.75						
7/29/2009	\$ 26,603.78	30363	7/13/2009	2009	\$ 33,518.00		
8/4/2009	\$ 3,445.38	31815	5/24/2010	2010	\$ 30,095.00		
6/29/2010	\$ 33,941.54	33030	12/20/2010	2011	\$ 33,941.00		
9/8/2011	\$ 22,897.77	34240	9/27/2011	2011	\$ 22,897.00		
7/27/2012	\$ 42,584.05	35708	9/10/2012	2012	\$ 42,585.00		
6/6/2014	\$ 183,007.14			2015	\$ 40,000.00	2015	\$ 157,288.38
5/19/2015	\$ 124,740.23			2015	\$ 25,000.00	2016	\$ 85,831.00 estimated
	<u>\$ 466,120.10</u>				<u>\$ 228,036.00</u>		<u>\$ 243,119.38</u>

Note: No funding was received in FY 2013.