2011-2012 Disbursements

0304 & 0405 Reappropriated Classrooms for Kids (based on month of receipt)

For fiscal 2011-12 (C914)

District	Balance	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Disbursed SFY 2011-12	Balance
Hardee	90,845													-	90,845
Manatee	67,858													-	67,858
	158,703	-	-	-	-	-	-	-	-	-	-	-	-	-	158,703

0708 Reappropriated Classrooms for Kids (based on month of receipt)

For fiscal 2011-12 (C914, C916 & C917)

District	Balance	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Disbursed SFY 2011-12	Balance
Putnam	6,287							-			-			-	6,287
	6,287	-	-	-	-	-	-	-	-	-	-	-	-	-	6,287

0910 Reappropriated Classrooms for Kids (based on month of receipt)

For fiscal 2011-12 (C914)

District	Balance	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Disbursed SFY 2011-12	Balance
Indian River	16,899													-	16,899.00
Putnam	13,927													-	13,927.00
Union	35,577													-	35,577.00
FAU Lab	5,239													-	5,239.00
	71,642	-	-	-	-	-	-	-	-	-	-	-	-	-	71,642.00