

**District School Boards and Lab Schools**

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

Fiscal Years 07-08 (C914)

District	Balance	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Disbursed	Balance
														SFY 2007-08	
Dade	-													-	-
Flagler	-													-	-
Gadsden	-													-	-
Hardee	90,845													-	90,845
Hernando	-													-	-
Manatee	67,858													-	67,858
Okaloosa	-													-	-
Palm Beach	-													-	-
Putnam	-													-	-
Santa Rosa	-													-	-
Suwannee	-													-	-
Union	-													-	-
Walton	-													-	-
Washington	-													-	-
	158,703	-	-	-	-	-	-	-	-	-	-	-	-	-	158,703

**0506 Reappropriated Classrooms for Kids (based on month of receipt)**

Fiscal Years 07-08 (C914)

District	Balance	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Disbursed	Balance
														SFY 2007-08	
St. Lucie	496,059				36,500	288,835			-	170,724				496,059	(0)

**0607 Reappropriated Classrooms for Kids (based on month of receipt)**

Fiscal Years 07-08 (C914)

District	Balance	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Disbursed	Balance
														SFY 2007-08	
Bay	68,834												20,000	20,000	48,834
Broward	236,667												236,667	236,667	-
Clay	37,392													-	37,392
Collier	-													-	-
Duval	34,210												34,210	34,210	-
Gadsden	4,294													-	4,294
Hendry	35,956								35,956					35,956	-
Manatee	461,437													-	461,437
Orange	1,702,700													-	1,702,700
Osceola	137,492													-	137,492
Palm Beach	57,686												57,686	57,686	-
Pinellas	153,569													-	153,569
Polk	85,563			85,563										85,563	-
Putnam	7,151													-	7,151
Sarasota	-													-	-
Seminole	-													-	-
Washington	19,220													-	19,220
FAU DRS	139,269													-	139,269
FSU DRS	18,983									18,983				18,983	-
UF DRS	54,660													-	54,660
	3,255,083	-	-	85,563	-	-	-	-	35,956	18,983	-	-	348,563	489,065	2,766,018