

2012-2013 DISBURSEMENTS for the CLASSROOMS for KIDS PROGRAM

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

Fiscal Years 2012-13

Fund 05 Project G500

District	Balance	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Disbursed 12-13	Balance
Alachua	0.00													0.00	0.00
Baker	0.00													0.00	0.00
Bay	0.00													0.00	0.00
Bradford	0.00													0.00	0.00
Brevard	0.00													0.00	0.00
Broward	0.00													0.00	0.00
Calhoun	0.00													0.00	0.00
Charlotte	0.00													0.00	0.00
Citrus	0.00													0.00	0.00
Clay	0.00													0.00	0.00
Collier	0.00													0.00	0.00
Columbia	0.00													0.00	0.00
Dade	0.00													0.00	0.00
DeSoto	0.00													0.00	0.00
Dixie	0.00													0.00	0.00
Duval	0.00													0.00	0.00
Escambia	0.00													0.00	0.00
Flagler	0.00													0.00	0.00
Franklin	0.00													0.00	0.00
Gadsden	0.00													0.00	0.00
Gilchrist	0.00													0.00	0.00
Glades	0.00													0.00	0.00
Gulf	470,198.00						100,000.00	370,198.00						470,198.00	0.00
Hamilton	0.00													0.00	0.00
Hardee	0.00													0.00	0.00
Hendry	0.00													0.00	0.00
Hernando	0.00													0.00	0.00
Highlands	0.00													0.00	0.00
Hillsborough	0.00													0.00	0.00
Holmes	0.00													0.00	0.00
Indian River	0.00													0.00	0.00
Jackson	0.00													0.00	0.00
Jefferson	0.00													0.00	0.00
Lafayette	0.00													0.00	0.00
Lake	0.00													0.00	0.00
Lee	0.00													0.00	0.00
Leon	0.00													0.00	0.00
Levy	0.00													0.00	0.00
Liberty	0.00													0.00	0.00
Madison	0.00													0.00	0.00
Manatee	0.00													0.00	0.00
Marion	0.00													0.00	0.00
Martin	0.00													0.00	0.00
Monroe	0.00													0.00	0.00
Nassau	0.00													0.00	0.00
Okaloosa	0.00													0.00	0.00
Okeechobee	0.00													0.00	0.00
Orange	0.00													0.00	0.00
Osceola	0.00													0.00	0.00
Palm Beach	0.00													0.00	0.00
Pasco	0.00													0.00	0.00
Pinellas	0.00													0.00	0.00
Polk	51,089.00													51,089.00	0.00
Putnam	0.00													0.00	0.00
St. Johns	0.00													0.00	0.00
St. Lucie	(0.00)													0.00	(0.00)
Santa Rosa	0.00													0.00	0.00
Sarasota	0.00													0.00	0.00
Seminole	0.00													0.00	0.00
Sumter	0.00													0.00	0.00
Suwannee	0.00													0.00	0.00
Taylor	0.00													0.00	0.00
Union	0.00													0.00	0.00
Volusia	0.00													0.00	0.00
Wakulla	0.00													0.00	0.00
Walton	0.00													0.00	0.00
Washington	0.00													0.00	0.00
FAMU DRS	61,059.00													61,059.00	0.00
FAU DRS	0.00													0.00	0.00
FSU DRS	0.00													0.00	0.00
UF DRS (Reverted)	0.00													0.00	0.00
TOTAL	582,346.00	0.00	0.00	0.00	0.00	112,148.00	100,000.00	370,198.00	0.00	0.00	0.00	0.00	0.00	582,346.00	(0.00)