

2010-2011 Disbursements

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

For fiscal 2010-11 (C914)

District	Balance	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Disbursed SFY 2010-11	Balance
Hardee	90,845													-	90,845
Manatee	67,858													-	67,858
	158,703	-	-	-	-	-	-	-	-	-	-	-	-	-	158,703

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

For fiscal 2010-11 (C914)

District	Balance	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Disbursed SFY 2010-11	Balance
Pinellas														-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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

For fiscal 2010-11 (C914, C916 & C917)

District	Balance	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Disbursed SFY 2010-11	Balance
Putnam	6,287							-						-	6,287
FAU DRS								-						-	-
	6,287	-	-	-	-	-	-	-	-	-	-	-	-	-	6,287

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

For fiscal 2010-11 (C914)

District	Balance	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Disbursed SFY 2010-11	Balance
Alachua	25,601											25,601		25,601	-
Columbia	-													-	-
Indian River	16,899													-	16,899.00
Manatee	113,181											113,181		113,181	-
Orange	4,490				4,490									4,490	-
Osceola	-													-	-
Putnam	13,927													-	13,927.00
Union	35,577													-	35,577.00
FAU Lab	5,239													-	5,239.00
	214,914	-	-	-	4,490	-	-	-	-	-	-	138,782	-	143,272	71,642.00