

Office of School Facilities
Jaime G. Torrens, Chief Facilities Officer

SUBJECT: AUTHORITY TO AMEND THE CAPITAL CONSTRUCTION BUDGET

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

LINK TO STRATEGIC PLAN: IMPROVE CONSTRUCTION SERVICES

The capital construction budget is being amended in the amount of \$53,259,323 to provide funding for Fiscal Year 09-10. These funds are being utilized to fund Maintenance Contracted Services, e.g. Roofing, HVAC, Safety, Fire, Health and Environmental projects and deferred maintenance projects.

As part of the monthly review of all project expenditures and yearend review of all fund balances, coupled with cost savings generated through the direct purchase of materials, Staff from the Department of Capital Construction Budgets and Controls has identified the capital construction budget amendment in the amount of \$53,259,323 proposed below:

Program Description	Project No.	Amount	Fund	Object	Location	Program	Function	Description
Authorize Staff To Transfer Project Budgets As Follows:								
From:								
Reserves Site Purchases South Regional	2803	\$ 36,800	0369	5660	9574	2803	7400	
Reserves Site Purchases Govtl Affairs	2803	\$ 43,596	0377	5660	9217	2803	7400	
Palm Glade K-8/ Coconut Palm K-8 Academy	A01031	\$ 333,545	0398	5630	0202	2814	7400	Reprogram available funds
Florida City ES	00139300	\$ 975	0301	5630	2001	1203	7400	transfer to 09-10
South Hialeah ES	A0115303	\$ 912	0301	5630	5201	1203	7400	Reprogram available funds

Frank C. Martin ES	A01093	\$ 4,000	0308	5630	3101	1203	7400	Reprogram available funds
	A01093	\$ 4,000	0308	5630	3101	1203	7400	
Pine Villa ES	00139500	\$ 712	0308	5630	4461	1203	7400	Reprogram available funds
Pine Villa Es	00139500	\$ 1,984	0308	5630	4461	1203	7400	Reprogram available funds
Frank C. Martin ES	A01093	\$ 2,962	0308	5620	3101	2118	7400	Reprogram available funds
	A01093	\$ 2,095	0308	5630	3101	2118	7400	
	A0109301	\$ 26,659	0308	5630	3101	2118	7400	
	A01093	\$ 349	0308	5640	3101	2118	7400	
Westland Hialeah SH	A0811	\$ 2,269	0308	5611	7049	2676	7400	Reprogram available funds
	A0811	\$ 34	0308	5620	7049	2676	7400	
	A0811	\$ 1	0308	5630	7049	2676	7400	
	A0811	\$ 10	0308	5640	7049	2676	7400	
Addition @ Coral Way	A0719	\$ 5,498	0308	5630	0006	2797	7400	Reprogram available funds
	A0719	\$ 9,267	0308	5640	0006	2797	7400	
Miami Springs SH	KV0608	\$ 1	0309	5630	7511	2675	7400	Re-program from closing requisitions
	a01085	\$ 2,129	0309	5680	7511	2675	7400	
Westland Hialeah SH	A0811	\$ 1,299	0309	5630	7049	2676	7400	Re-program from closing requisitions
S/S "Tt" @ S/S	A0759	\$ 431	0309	5611	0043	2771	7400	Re-program from closing requisitions
	A0715	\$ 675	0309	5611	0043	2771	7400	
	A0715	\$ 6	0309	5620	0043	2771	7400	
	A0759	\$ 12,316	0309	5620	0043	2771	7400	
	A0715	\$ 66,425	0309	5630	0043	2771	7400	
	A0715	\$ 391	0309	5640	0043	2771	7400	
	A0715	\$ 560	0309	5670	0043	2771	7400	
Key Biscayne Repl ES	A0701	\$ 39,940	0309	5630	6561	2782	7400	Re-program from closing requisitions
Biscayne ES	00263700	\$ 26	0312	5680	0321	1171	7400	Reprogram available funds
Frederick Douglas ES	00455700	\$ 20,684	0312	5680	1361	1171	7400	Reprogram available funds
Allapattah ES	A0847	\$ 28	0312	5611	0081	1821	7400	Reprogram available funds
	A0847	\$ 3,450	0312	5630	0081	1821	7400	
Cypress ES	LV0024	\$ 20	0312	5630	1281	1941	7400	Reprogram available funds
Evans ES	00313300	\$ 2,451	0312	5630	1681	1974	7400	Reprogram available funds
	A0724	\$ 417	0312	5680	1681	1974	7400	
	00313300	\$ 1	0312	5680	1681	1974	7400	

Flamingo ES	00259100	\$ 39,695	0312	5680	1921	1992	7400	Reprogram available funds
Hialeah ES	A0534	\$ 8,728	0312	5630	2361	2037	7400	Reprogram available funds
	A0772	\$ 12	0312	5630	2361	2037	7400	
	A0772	\$ 4	0312	5640	2361	2037	7400	
Rockway ES	A0538	\$ 18,117	0312	5680	4721	2265	7400	Reprogram available funds
Seminole ES	A0432CM VP31	\$ 1,937	0312	5630	4921	2283	7400	Reprogram available funds
Sunset Park ES	A0549	\$ 16,141	0312	5630	5421	2328	7400	Reprogram available funds
Sunset Park ES	A0549	\$ 70	0312	5640	5421	2328	7400	Reprogram available funds
Vineland K - 8	A0524	\$ 1	0312	5630	5671	2352	7400	Reprogram available funds
	LV0001	\$ 978	0312	5680	5671	2352	7400	
Mae Walters ES	A0529	\$ 1,929	0312	5630	5711	2355	7400	Reprogram available funds
	A0750C	\$ 1	0312	5630	5711	2355	7400	
	BB99995 8	\$ 1	0312	5630	5711	2355	7400	
	00458100	\$ 27,547	0312	5640	5711	2355	7400	
Dr. H. W. Mack/ West Little River ES	A0533	\$ 6,720	0312	5630	5861	2367	7400	Reprogram available funds
	00311600	\$ 10,200	0312	5630	5861	2367	7400	
Nathan Young ES	A01119	\$ 224	0312	5611	5971	2382	7400	Reprogram available funds
	A01119	\$ 102,173	0312	5630	5971	2382	7400	
	LP0033	\$ 42,448	0312	5630	5971	2382	7400	
Arvida MS	A0565CM VP12	\$ 16,800	0312	5630	6021	2412	7400	Reprogram available funds
Citrus Grove MS	A0491A0 491A	\$ 80,560	0312	5630	6091	2430	7400	Reprogram available funds
	A0491	\$ 24,998	0312	5630	6091	2430	7400	Reprogram available funds
Henry H. Filer ES	A0833	\$ 10	0312	5630	6171	2439	7400	Reprogram available funds
	A0833	\$ 5,424	0312	5680	6171	2439	7400	
Lake Stevens MS	A0428	\$ 1	0312	5670	6351	2466	7400	Reprogram available funds
	A0428CM JA50	\$ 6,785	0312	5670	6351	2466	7400	
	A0428	\$ 1,004	0312	5680	6351	2466	7400	
Howard D. McMillan MS	KV0629C MVP82	\$ 900	0312	5630	6441	2484	7400	Reprogram available funds
Norland MS	3A171CM KC08	\$ 7,651	0312	5630	6571	2502	7400	Reprogram available funds

Westview MS	A0670	\$ 264	0312	5630	6981	2553	7400	Reprogram available funds
	A067001	\$ 15,000	0312	5680	6981	2553	7400	
	00627700	\$ 10,000	0312	5680	6981	2553	7400	
American SH	A0477	\$ 4	0312	5680	7011	2621	7400	Reprogram available funds
Homestead SH	AK0051	\$ 1	0312	5630	7151	2633	7400	Reprogram available funds
	LP0024	\$ 9,033	0312	5630	7151	2633	7400	
	LP0024A	\$ 1,768	0312	5630	7151	2633	7400	
	LP0024	\$ 1,778	0312	5640	7151	2633	7400	
	LP0024	\$ 1	0312	5643	7151	2633	7400	
	LP0024	\$ 1,001	0312	5680	7151	2633	7400	
	00406100	\$ 2,658	0312	5680	7151	2633	7400	
Miami Norland SH	KV0609C MKC11	\$ 1,236	0312	5630	7381	2663	7400	Reprogram available funds
Miami Springs SH	A0811	\$ 622	0312	5630	7511	2675	7400	Reprogram available funds
	KV99996 4	\$ 1	0312	5630	7511	2675	7400	
Southwest Miami SH	KV0578C MVP43	\$ 25,656	0312	5630	7741	2699	7400	Reprogram available funds
Central East Transportation	0150	\$ 20,442	0330	5651	9231	0150	7400	Reprogram available funds
Facilities Operations	1137	\$ 497	0330	5680	9241	1137	7401	Reprogram available funds
Van E. Blanton ES	PB99990 1	\$ 3,261	0330	5680	0401	1153	7400	Reprogram available funds
Joella Good ES	1153	\$ 7,929	0330	5680	2181	1153	7400	Reprogram available funds
Kinloch Park ES	A01004	\$ 3,600	0330	5680	2781	1153	7401	Reprogram available funds
Silver Bluff ES	BB99995 7	\$ 1	0330	5680	5041	1153	7400	Reprogram available funds
	00421200	\$ 3,120	0330	5680	6221	1153	7401	
Hammocks MS	00421200	\$ 1,900	0330	5680	6221	1153	7401	Reprogram available funds
Thomas Jefferson MS	BB99996 1	\$ 590	0330	5680	6281	1153	7400	Reprogram available funds
Ponce De Leon MS	PB99991 3	\$ 51	0330	5680	6741	1153	7400	Reprogram available funds
Lindsey Hopkins Ed Center	00128400	\$ 26,020	0330	5680	8005	1153	7400	Reprogram available funds
Facilities Operations	1153	\$ 91,496	0330	5680	9241	1153	7400	Reprogram available funds

Bel-Aire ES	00139000	\$ 1,467	0330	5630	0261	1203	7400	Reprogram available funds
Bowman Foster Ashe ES	00138900	\$ 45	0330	5640	0451	1203	7400	Reprogram available funds
Campbell Drive ES	00139100	\$ 122	0330	5630	0651	1203	7400	Reprogram available funds
Calusa ES	A0825W0 671	\$ 6,387	0330	5630	0671	1203	7400	Reprogram available funds
Coral Reef ES	00289600	\$ 36,175	0330	5630	1041	1203	7400	Reprogram available funds
	00289600	\$ 5,120	0330	5640	1041	1203	7400	Reprogram available funds
Crestview ES	00137600	\$ 4,633	0330	5630	1161	1203	7400	Reprogram available funds
Flamingo ES	00137201	\$ 9,816	0330	5670	1921	1203	7400	Reprogram available funds
Florida City ES	00139301	\$ 16,341	0330	5670	2001	1203	7400	Reprogram available funds
William Lehman ES	00138600	\$ 10	0330	5630	2891	1203	7400	Reprogram available funds
Meadowlane ES	3A176J01 AL	\$ 23,935	0330	5630	3141	1203	7400	Reprogram available funds
Miami Lakes K-8	00140106	\$ 5,350	0330	5680	3281	1203	7400	Reprogram available funds
Pine Villa ES	00139500	\$ 1,681	0330	5630	4461	1203	7400	Reprogram available funds
South Pointe ES	00140300	\$ 1,810	0330	5630	5091	1203	7400	Reprogram available funds
South Hialeah ES	A01153	\$ 375	0330	5630	5201	1203	7400	Reprogram available funds
Winston Park El K-8	A0109202	\$ 35,124	0330	5630	5961	1203	7400	Reprogram available funds
	A0109204	\$ 14,073	0330	5630	5961	1203	7400	Reprogram available funds
Doral MS	00140400	\$ 1,800	0330	5630	6151	1203	7400	Reprogram available funds
Glades MS	00408100	\$ 1	0330	5630	6211	1203	7400	Reprogram available funds
John F. Kennedy MS	A01154	\$ 614	0330	5630	6301	1203	7400	Reprogram available funds
Jane S. Robert ES	00140700	\$ 1,800	0330	5630	6581	1203	7400	Reprogram available funds
Rockway MS	A01134	\$ 600	0330	5630	6821	1203	7400	Reprogram available funds

G. Holmes Braddock SH	00140800	\$ 952	0330	5630	7051	1203	7400	Reprogram available funds
	00140800	\$ 276	0330	5640	7051	1203	7400	
Miami Southridge SH	A0825W7731	\$ 14,239	0330	5630	7731	1203	7400	Reprogram available funds
	A0825	\$ 428	0330	5630	7731	1203	7400	
Capital Improvement	1203	\$ 1,042	0330	5630	9109	1203	7400	Reprogram available funds
Horace Mann MS	00390900	\$ 64	0331	5680	6411	0762	7401	Reprogram available funds
State School M1	00253100	\$ 454	0331	5660	0117	0861	7400	Reprogram available funds
Fienberg/Fisher ES	00448700	\$ 70,593	0331	5630	0761	0861	7400	Reprogram available funds
	00448700	\$ 1	0331	5630	0761	0861	7400	Reprogram available funds
	00448700	\$ 1	0331	5630	0761	0861	7400	
	00448701	\$ 4,000	0331	5680	0761	0861	7400	
Citrus Grove ES	00410700	\$ 1,393	0331	5611	0801	0861	7400	Reprogram available funds
Paul Laurence ES	00432900	\$ 540,490	0331	5680	1441	0861	7400	Reprogram available funds
Little River ES	00426200	\$ 23,450	0331	5680	3021	0861	7400	Reprogram available funds
	00426200	\$ 120,000	0331	5680	3021	0861	7400	
	00426200	\$ 2,700	0331	5680	3021	0861	7400	
Miami Lakes K-8	00140100	\$ 1,883	0331	5640	3281	0861	7400	Reprogram available funds
Irving & Beatrice Peskoe ES	00417500	\$ 9,896	0331	5640	4391	0861	7400	Reprogram available funds
Irving & Beatrice Peskoe ES	00417500	\$ 1,906	0331	5680	4391	0861	7400	Reprogram available funds
Sunset ES	00177800	\$ 301	0331	5630	5401	0861	7400	transfer to 09-10
West Homestead ES	00421700	\$ 25,610	0331	5680	5791	0861	7400	Reprogram available funds
Jose De Diego MS	00426300	\$ 50,000	0331	5680	6361	0861	7400	Reprogram available funds
	00426300	\$ 4,815	0331	5680	6361	0861	7400	
Jose Marti MS	00410700	\$ 99,719	0331	5680	6421	0861	7401	Reprogram available funds
Miami Springs MS	00177700	\$ 188,600	0331	5630	6521	0861	7400	Reprogram available funds
Richmond Heights MS	00421800	\$ 130,770	0331	5680	6781	0861	7400	Reprogram available funds

S/S LLL1 International Studies SH	00495200	\$ 94,000	0331	5630	7013	0861	7400	Reprogram available funds
	00495200	\$ 6,000	0331	5630	7013	0861	7400	
	00254300	\$3,019,223	0331	5660	7013	0861	7400	
K-MART Conversion	00170300	\$ 127	0331	5611	7023	0861	7400	Reprogram available funds
	00170307	\$ 56,944	0331	5670	7023	0861	7400	
S/S HHH1 Varela, Sunset, Southridge SHS Relief	00254600	\$ 156,801	0331	5660	7028	0861	7400	Reprogram available funds
Hialeah Miami Lakes SH	00410700	\$ 102,371	0331	5680	7131	0861	7401	Reprogram available funds
Dr Michael M Krop SH	00373200	\$ 82,133	0331	5630	7141	0861	7400	Reprogram available funds
	00373200	\$ 205,360	0331	5630	7141	0861	7400	
Miami Palmetto SH	00264300	\$ 594,446	0331	5680	7431	0861	7400	Reprogram available funds
Dorsey Skill Center	00410700	\$ 100,000	0331	5680	8139	0861	7401	Reprogram available funds
Capital Construction	1512	\$ 156,801	0331	5969	9205	0861	7400	Fund Swap.
	0861	\$ 74,593	0331	5969	9205	0861	7400	Reprogram available funds
Facilities Operations	00305300	\$ 99,263	0331	5680	9241	0861	7400	Fund Swap.
	00410700	\$ 4,310	0331	5680	9241	0861	7400	Reprogram available funds
	00410700	\$ 4,310	0331	5680	9241	0861	7400	
	1153	\$ 1,800	0331	5680	9241	0861	7400	
William A Chapman ES	00503100	\$ 67,881	0331	5680	0771	0862	7400	Reprogram available funds
Everglades K-8	0862	\$ 8,136	0331	5640	1721	0862	7400	Reprogram available funds
Flagami ES	0862	\$ 20	0331	5640	1841	0862	7400	Reprogram available funds
Frank C. Martin ES	00623600	\$ 228,092	0331	5680	3101	0862	7401	Reprogram available funds
Sunset ES	00177800	\$ 100,000	0331	5630	5401	0862	7400	Reprogram available funds
Redland MS	00481700	\$ 131,800	0331	5640	6761	0862	7400	Reprogram available funds
Treasurer	0862	\$ 60,068	0331	5650	9126	0862	7400	Reprogram available funds
	0862	\$ 34,652	0331	5650	9126	0862	7400	
Inst Tech Libr	0862	\$ 3,175	0331	5640	9629	0862	7400	Reprogram available funds
	0862	\$ 2,651	0331	5640	9629	0862	7400	Reprogram available funds

International Studies Charter MS	00305900	\$ 10,223	0331	5611	6045	1077	7400	Reprogram available funds
	00305900	\$ 20,852	0331	5630	6045	1077	7400	
	00305900	\$ 1,520	0331	5640	6045	1077	7400	
Crestview ES	00263800	\$ 547,202	0331	5680	1161	1137	7401	Reprogram available funds
Charles R Hadley ES	00400200	\$ 7,010	0331	5680	2331	1137	7400	Reprogram available funds
Hialeah ES	00263100	\$ 169,671	0331	5680	2361	1137	7401	Reprogram available funds
Zora Neale Hurston ES	00267100	\$ 17,040	0331	5680	2511	1137	7401	Reprogram available funds
North Beach ES	bm01088	\$ 17,000	0331	5680	3741	1137	7401	Reprogram available funds
Kensington Park ES	00260800	\$ 385,614	0331	5680	4561	1137	7401	Reprogram available funds
Gertrude K Edelman/ Sabal Palm ES	00264100	\$ 160,266	0331	5680	4801	1137	7401	Reprogram available funds
Ernest R Graham ES	00269100	\$ 55,217	0331	5680	5051	1137	7401	Reprogram available funds
Twin Lakes ES	00266001	\$ 81,051	0331	5680	5601	1137	7401	Reprogram available funds
Miami Springs MS	00263300	\$ 298,488	0331	5680	6521	1137	7401	Reprogram available funds
Dr Michael M Krop SH	00269200	\$ 82,133	0331	5680	7141	1137	7401	Reprogram available funds
	00269200	\$ 18,000	0331	5680	7141	1137	7401	
Capital Improvement	1137	\$ 85,081	0331	5680	9109	1137	7400	Reprogram available funds
Capital Construction	1137	\$ 82,133	0331	5969	9205	1137	7400	Reprogram available funds
Facilities Operations	1137	\$ 388,539	0331	5680	9241	1137	7401	Reprogram available funds
Facilities Operations	1153	\$ 8,601	0331	5680	9241	1153	7400	Reprogram available funds
South Dade Skills Centers	00281100	\$ 21,890	0331	5680	8981	1171	7400	Reprogram available funds
Palm Lakes ES	00140202	\$ 67,147	0331	5670	4241	1203	7400	Reprogram available funds

Sites Various/ Govtl Affairs	1318	\$ 2,864	0331	5660	9217	1318	7400	Reprogram available funds
Jane S Roberts K-8 Center	00175900	\$ 105	0331	5640	4691	1511	7400	Reprogram available funds
	00175900	\$ 495	0331	5680	4691	1511	7400	Reprogram available funds
Hialeah SH	1511	\$ 525	0331	5680	7111	1511	7400	Reprogram available funds
	00348000	\$ 156,007	0331	5680	0661	1512	7400	Fund Swap.
	00348000	\$ 62,766	0331	5680	0661	1512	7400	Reprogram available funds
Caribbean ES	00348001	\$ 40,000	0331	5680	0661	1512	7400	Reprogram available funds
Calusa ES	00360700	\$ 5,693	0331	5680	0671	1512	7400	Reprogram available funds
	00367500	\$ 90,000	0331	5680	0771	1512	7400	
Wm A Chapman ES	A0490J11 AH	\$ 1	0331	5680	0771	1512	7400	Reprogram available funds
	1512	\$ 1,277	0331	5680	0771	1512	7400	
	00260100	\$ 8,386	0331	5680	0801	1512	7400	
	00414900	\$ 14,667	0331	5680	0801	1512	7401	
	00414801	\$ 2,092	0331	5680	0801	1512	7400	
Citrus Grove ES	00414801	\$ 2,092	0331	5680	0801	1512	7400	Reprogram available funds
	00414800	\$ 1,515	0331	5680	0801	1512	7401	
Fulford ES	00512900	\$ 79,230	0331	5670	2081	1512	7401	Reprogram available funds
Virginia Boone ES	00513100	\$ 79,230	0331	5670	2441	1512	7401	Reprogram available funds
Oliver Hoover ES	00345800	\$ 400,000	0331	5680	2521	1512	7400	Reprogram available funds
Madie Ives ES	00414700	\$ 77,481	0331	5680	2581	1512	7401	Reprogram available funds
Leisure City K-8	A01143	\$ 167,155	0331	5680	2901	1512	7400	Reprogram available funds
Laura C. Saunders ES	00264400	\$1,200,000	0331	5680	2941	1512	7400	Reprogram available funds
North Glades ES	00340300	\$ 124,371	0331	5680	3861	1512	7400	Reprogram available funds
	00513400	\$ 79,230	0331	5670	4341	1512	7401	Reprogram available funds
Parkway ES	00432200	\$ 18,318	0331	5680	4341	1512	7400	Reprogram available funds
Perrine ES	00178302	\$ 55,403	0331	5670	4381	1512	7400	Reprogram available funds
Gilbert L. Porter ES	00348200	\$ 77,662	0331	5680	4511	1512	7400	Reprogram available funds
	00417700	\$ 28,529	0331	5680	4511	1512	7400	Reprogram available funds
Rainbow Park ES	00423300	\$ 90,000	0331	5680	4541	1512	7400	Reprogram available funds

Arvida MS	00367300	\$ 158,079	0331	5670	6021	1512	7400	Reprogram available funds
International Studies Charter MS	00305900	\$ 29,971	0331	5640	6045	1512	7400	Reprogram available funds
Glades MS	00346000	\$ 9,951	0331	5680	6211	1512	7400	Reprogram available funds
Hammocks Ms	00459000	\$ 33,161	0331	5680	6221	1512	7400	Reprogram available funds
Redland MS	00367600	\$ 150,000	0331	5670	6761	1512	7400	Reprogram available funds
Richmond Heights MS	00407600	\$ 50,000	0331	5680	6781	1512	7400	Reprogram available funds
Richmond Heights MS	00407600	\$ 9,539	0331	5680	6781	1512	7400	Reprogram available funds
Shenandoah MS	00401800	\$ 13,357	0331	5680	6841	1512	7400	Reprogram available funds
G Holmes Braddock SH	00346300	\$ 55,101	0331	5680	7051	1512	7400	Reprogram available funds
Miami Palmetto SH	00264300	\$ 9,536	0331	5640	7431	1512	7400	Reprogram available funds
	00264300	\$ 59,091	0331	5680	7431	1512	7400	
South Dade Adult	00359600	\$ 10,709	0331	5680	7702	1512	7400	Reprogram available funds
Miami Southridge SH	00391600	\$ 931,407	0331	5680	7731	1512	7400	Reprogram available funds
	00345600	\$ 55,042	0331	5680	7731	1512	7400	Reprogram available funds
	A0100501	\$ 21,859	0331	5680	7731	1512	7400	Reprogram available funds
Region Maintenance Center 4	00375700	\$ 444	0331	5680	9281	1512	7401	Reprogram available funds
Bel-Aire ES	00454500	\$ 31,155	0331	5680	0261	1513	7400	Reprogram available funds
Citrus Grove ES	1513	\$ 56,432	0331	5680	0801	1513	7400	Reprogram available funds
	00414800	\$ 20,000	0331	5680	0801	1513	7401	
Frederick Douglas ES	00444900	\$ 419,184	0331	5680	1361	1513	7400	Reprogram available funds
Joella Good ES	00441200	\$ 10,724	0331	5680	2181	1513	7400	Reprogram available funds
Gulfstream ES	00427000	\$ 61,283	0331	5680	2321	1513	7400	Reprogram available funds
Laura C. Saunders ES	00264400	\$ 187,394	0331	5680	2941	1513	7400	Reprogram available funds

Miami Gardens ES	00265300	\$ 162,821	0331	5680	3241	1513	7400	Reprogram available funds
	00441400	\$ 136,778	0331	5680	3241	1513	7400	Reprogram available funds
	00265300	\$ 14,303	0331	5680	3241	1513	7400	Reprogram available funds
Barbara Hawkins ES	00441300	\$ 10,084	0331	5680	3781	1513	7400	Reprogram available funds
Rockway ES	00443400	\$ 27,604	0331	5680	4721	1513	7400	Reprogram available funds
Ben Sheppard ES	00449500	\$ 80,000	0331	5680	5021	1513	7400	Reprogram available funds
Twin Lakes ES	00442200	\$ 245,085	0331	5680	5601	1513	7400	Reprogram available funds
Village Green ES	00452300	\$ 77,372	0331	5680	5641	1513	7401	Reprogram available funds
Nathan Young ES	1513	\$ 71,801	0331	5680	5971	1513	7400	Reprogram available funds
Howard A Doolin Ms	00445200	\$ 363,165	0331	5680	6131	1513	7400	Reprogram available funds
Doral MS	00443000	\$ 92,031	0331	5680	6151	1513	7400	Fund Swap.
Jose De Diego MS	00444800	\$ 182,371	0331	5680	6361	1513	7400	Reprogram available funds
North Dade MS	00362703	\$ 83,828	0331	5680	6591	1513	7400	Fund Swap.
	00362703	\$ 784,984	0331	5680	6591	1513	7400	Reprogram available funds
American SH	00440500	\$ 209,863	0331	5680	7011	1513	7400	Reprogram available funds
Hialeah Miami Lakes SH	00372600	\$ 442,000	0331	5680	7131	1513	7400	Reprogram available funds
Miami Norland SH	00479800	\$ 500,000	0331	5680	7381	1513	7400	Reprogram available funds
North Miami Beach SH	00623000	\$ 80,000	0331	5680	7541	1513	7400	Reprogram available funds
Wm H Turner Tech SH	00443600	\$ 809,904	0331	5680	7601	1513	7400	Reprogram available funds
Barbara Goleman SH	1513	\$ 16,269	0331	5680	7751	1513	7400	Reprogram available funds
Booker T Washington SH	00364900	\$ 605,674	0331	5680	7791	1513	7400	Reprogram available funds
Capital Construction	1512	\$ 162,821	0331	5969	9205	1513	7400	Reprogram available funds

	A0729	\$ 65,000	0331	5630	2581	2061	7400	Reprogram available funds
Madie Ives ES	00414700	\$ 300,703	0331	5680	2581	2061	7400	
Liberty City Es	00223500	\$ 396,896	0331	5630	2981	2106	7400	Reprogram available funds
South Miami K-8	a01107	\$ 1,305	0331	5630	5241	2310	7400	Reprogram available funds
Treasure Island ES	00368800	\$ 124,286	0331	5630	5481	2337	7400	Reprogram available funds
	00222700	\$ 17,150	0331	5630	5481	2337	7400	
S/S GGG1 New Sr #2	00254500	\$1,924,425	0331	5630	7027	2835	7400	Reprogram available funds
S/S JJ1 New MS #25	a01137	\$ 869,546	0331	5630	0205	2836	7400	Reprogram available funds
Facilities Operations	1120	\$ 146,455	0332	5680	9241	1120	7400	Reprogram available funds
Santa Clara ES	00391900	\$ 764	0332	5680	0079	1123	7401	Reprogram available funds
Highland Oaks MS	b01000	\$ 184	0350	5670	6241	0704	7400	Reprogram available funds
Carver MS	b01005	\$ 593	0350	5670	6341	0704	7400	Reprogram available funds
Southwood MS	B01004	\$ 8,247	0350	5670	6861	0704	7400	Reprogram available funds
Carrie P Meek/Westview MS	0730	\$ 472	0350	5640	5901	0730	7400	Reprogram available funds
Capital Improvement	0730	\$ 1	0350	5640	9109	0730	7400	Reprogram available funds
Furniture/Fixtures Relocatable Furniture	0730	\$ 14	0350	5640	9183	0730	7400	Reprogram available funds
Coconut Grove ES	0733	\$ 289	0350	5640	0841	0733	7400	Reprogram available funds
Leisure City K-8	00167800	\$ 667	0350	5640	2901	0733	7400	Reprogram available funds
Toussaint L'ouverture ES	00266500	\$ 700	0350	5680	3051	0733	7400	Reprogram available funds
Meadowlane ES	bb0587	\$ 86	0350	5640	3141	0733	7400	Reprogram available funds
Miami Shores ES	0733	\$ 388	0350	5640	3341	0733	7400	Reprogram available funds
North County ES	5c050	\$ 8	0350	5640	3821	0733	7400	Reprogram available funds

Oak Grove ES	0733	\$ 5	0350	5640	4021	0733	7400	Reprogram available funds
	0733	\$ 1	0350	5680	4021	0733	7400	
Olinda ES	0733	\$ 84	0350	5630	4071	0733	7400	Reprogram available funds
Olympia Heights ES	0733	\$ 76	0350	5680	4091	0733	7400	Reprogram available funds
Parkview ES	0733	\$ 53	0350	5680	4301	0733	7400	Reprogram available funds
Pine Villa ES	00258600	\$ 10,714	0350	5640	4461	0733	7400	Reprogram available funds
	00258600	\$ 1	0350	5680	4461	0733	7400	
	0733	\$ 945	0350	5680	4461	0733	7400	
Rainbow Park ES	a0572	\$ 990	0350	5680	4541	0733	7400	Reprogram available funds
Auburndale ES	a0806	\$ 897	0350	5640	4991	0733	7400	Reprogram available funds
	a0806	\$ 50	0350	5680	4991	0733	7400	
Silver Bluff ES	0733	\$ 1	0350	5640	5041	0733	7400	Reprogram available funds
Silver Bluff ES	0733	\$ 27	0350	5680	5041	0733	7400	Reprogram available funds
Tropical ES	0733	\$ 1,986	0350	5680	5521	0733	7400	Reprogram available funds
Capital Improvement	0733	\$ 867	0350	5680	9109	0733	7400	Reprogram available funds
General Ancillary/ Assesment, Re	KV0503	\$ 7,493	0350	5630	9023	0744	7400	Reprogram available funds
Information Technology	00171600	\$ 2,185	0350	5691	9412	0911	7400	Reprogram available funds
	0911	\$ 2,371	0350	5691	9412	0911	7400	
Gratigny ES	A0662	\$ 370	0350	5630	2241	0945	7400	Reprogram available funds
Information Technology	0966	\$ 1	0350	5640	9412	0966	7400	Reprogram available funds
S/S R-Milam/Sheppard	0042bbc mjv18	\$ 2,065	0350	5630	0034	0975	7400	Reprogram available funds
	0042bbc mjv18	\$ 3,827	0350	5670	0034	0975	7400	
Cope Center South	a0453	\$ 991	0350	5630	0062	0990	7400	Reprogram available funds
Information Technology	0996	\$ 438	0350	5691	9412	0996	7400	Reprogram available funds
Homestead SH	ak0051	\$ 850	0350	5630	7151	1009	7400	Reprogram available funds

South Dade SH	AK0048	\$ 2,000	0350	5630	7701	1009	7400	Reprogram available funds
Miami Coral Park SH	a0746	\$ 413	0350	5680	7271	1013	7400	Reprogram available funds
Information Technology	1098	\$ 450	0350	5691	9412	1098	7400	Reprogram available funds
Miami Lakes K-8	00140100	\$ 7,158	0350	5611	3281	1203	7400	Reprogram available funds
	00140100	\$ 4,450	0350	5630	3281	1203	7400	
	00375700	\$ 1,250	0350	5630	3281	1203	7400	
	bb0556	\$ 1	0350	5630	3281	1203	7400	
	00140100	\$ 3,494	0350	5640	3281	1203	7400	
	00140105	\$ 30,083	0350	5640	3281	1203	7400	
	00140100	\$ 15,797	0350	5691	3281	1203	7400	
North County ES	00177200	\$ 66	0350	5630	3821	1203	7400	Reprogram available funds
	00177200	\$ 2,811	0350	5640	3821	1203	7400	
Palm Springs ES	00177300	\$ 82	0350	5630	4261	1203	7400	Reprogram available funds
	00177300	\$ 11,906	0350	5640	4261	1203	7400	
Perrine ES	00178300	\$ 109	0350	5630	4381	1203	7400	Reprogram available funds
	00178300	\$ 2	0350	5670	4381	1203	7400	
John F. Kennedy MS	A01154	\$ 858	0350	5640	6301	1203	7400	Reprogram available funds
Bunche Park ES	A0762A	\$ 11	0350	5670	0641	1316	7400	Reprogram available funds
Gertrude K Edelman/ Sabal Palm ES	A0763A	\$ 11	0350	5670	4801	1316	7400	Reprogram available funds
Safety To Life Alter	STL0001	\$ 255	0350	5680	9114	1500	7400	Reprogram available funds
YWAACD@JRE Lee	00439900	\$ 2,508	0350	5691	2861	1512	7400	Reprogram available funds
YWAACD@Jan Man	00439800	\$ 4	0350	5691	8101	1512	7400	Reprogram available funds
Various Asbestos Rem.	JOF1762 002gr3	\$ 350	0350	5680	9115	1568	7400	Reprogram available funds
	1568	\$ 1	0350	5680	9115	1568	7400	
Sheppard Relief li Es	A0454	\$ 16,445	0350	5660	0042	1771	7400	Reprogram available funds
	A0454AC MCT14	\$ 17,494	0350	5660	0042	1771	7400	
	a0545bc mct15	\$ 19,613	0350	5660	0042	1771	7400	
Biscayne ES	a0776	\$ 687	0350	5630	0321	1848	7400	Reprogram available funds
	a0776	\$ 5,603	0350	5640	0321	1848	7400	
Brentwood ES	A0785	\$ 18,739	0350	5630	0461	1860	7400	Reprogram available funds

W. J. Bryan ES	A01033	\$ 50,000	0350	5680	0561	1869	7400	Reprogram available funds
	BB0734	\$ 11,749	0350	5680	0561	1869	7400	
	00481000	\$ 70,094	0350	5680	0561	1869	7400	
Buena Vista ES	00305801	\$ 85,848	0350	5680	0601	1873	7400	Reprogram available funds
Carol City ES	4A010	\$ 200	0350	5630	0681	1887	7400	Reprogram available funds
Coral Park ES	A01000	\$ 14,294	0350	5640	1001	1920	7400	Reprogram available funds
Devon Aire K-8	00140600	\$ 17,000	0350	5680	1331	1947	7400	Reprogram available funds
	00140600	\$ 11,000	0350	5691	1331	1947	7400	
Greynolds Park ES	A0426	\$ 500	0350	5630	2281	2025	7400	Reprogram available funds
Martin Luther King ES	A01121	\$ 1,672	0350	5640	2761	2082	7400	Reprogram available funds
	A01121	\$ 11,618	0350	5670	2761	2082	7400	
Little River ES	A0243	\$ 194	0350	5691	3021	2109	7400	Reprogram available funds
Melrose ES	A0514	\$ 794	0350	5630	3181	2124	7400	Reprogram available funds
Merrick Educational Center	AK0043	\$ 13,412	0350	5640	9732	2127	7400	Reprogram available funds
	AK0043	\$ 4,105	0350	5680	9732	2127	7400	
	BB0046	\$ 1,191	0350	5680	9732	2127	7400	
Miami Heights ES	LP0005B	\$ 2,131	0350	5680	3261	2133	7400	Reprogram available funds
	0003KSJ16AJ	\$ 16,826	0350	5680	3261	2133	7400	
Miami Springs ES	LV0045	\$ 1,848	0350	5680	3381	2145	7400	Reprogram available funds
Morningside ES	00261500	\$ 1,695	0350	5680	3501	2154	7400	Reprogram available funds
Myrtle Grove ES	A0335	\$ 29,092	0350	5630	3581	2160	7400	Reprogram available funds
	BB0519	\$ 30,282	0350	5630	3581	2160	7400	
Naranja ES	A0528	\$ 6,318	0350	5680	3621	2163	7400	Reprogram available funds
	LP0038A	\$ 1	0350	5680	3621	2163	7400	
North Hialeah ES	A0555	\$ 1,000	0350	5680	3901	2184	7400	Reprogram available funds
North Twin Lakes ES	A0773	\$ 12,111	0350	5630	3981	2190	7400	Reprogram available funds
Palmetto ES	B01007	\$ 672	0350	5670	4221	2214	7400	Reprogram available funds

Palm Springs ES	a0537	\$ 1,000	0350	5680	4261	2220	7400	Reprogram available funds
Palm Springs No ES	A01001	\$ 909	0350	5630	4281	2223	7400	Reprogram available funds
Poinciana Park ES	A0556	\$ 225	0350	5680	4501	2247	7400	Reprogram available funds
Rainbow Park ES	a0572	\$ 25,674	0350	5630	4541	2250	7400	Reprogram available funds
Shadowlawn ES	SK0049	\$ 5,282	0350	5630	4961	2286	7400	Reprogram available funds
	SK0049	\$ 1,739	0350	5680	4961	2286	7400	
	SK0049C MVP69	\$ 266	0350	5680	4961	2286	7400	
Mae Walters ES	a0529	\$ 256	0350	5630	5711	2355	7400	Reprogram available funds
Allapattah MS	LP0040	\$ 32,195	0350	5640	6011	2409	7400	Reprogram available funds
	00163500	\$ 14,612	0350	5640	6011	2409	7400	
	a0714	\$ 866	0350	5680	6011	2409	7400	
	LP0040	\$ 3,962	0350	5680	6011	2409	7400	
	00495300	\$ 41,000	0350	5680	6011	2409	7400	
Brownsville MS	A0723	\$ 8,028	0350	5680	6031	2415	7400	Reprogram available funds
	JC186J23 AH	\$ 1	0350	5680	6031	2415	7400	
Centennial MS	A01131	\$ 14,145	0350	5640	6081	2427	7400	Reprogram available funds
	00376200	\$ 1	0350	5680	6081	2427	7400	
Citrus Grove MS	a0491	\$ 2,002	0350	5630	6091	2430	7400	Reprogram available funds
	fw0001	\$ 584	0350	5630	6091	2430	7400	
Hialeah MS	A0570	\$ 249	0350	5680	6231	2448	7400	Reprogram available funds
Lake Stevens MS	a0428	\$ 172	0350	5680	6351	2466	7400	Reprogram available funds
Mays Community MS	2A183CM SB11	\$ 2,415	0350	5680	6431	2481	7400	Reprogram available funds
Howard D. McMillan MS	a0819	\$ 369	0350	5630	6441	2484	7400	Reprogram available funds
Nautilus MS	A0345	\$ 1,800	0350	5630	6541	2499	7400	Reprogram available funds
	B01192	\$ 3,953	0350	5630	6541	2499	7400	
	A0345	\$ 2,750	0350	5670	6541	2499	7400	
Palm Springs MS	A01002	\$ 917	0350	5680	6681	2511	7400	Reprogram available funds
Shenandoah MS	A0115201	\$ 16,143	0350	5680	6841	2535	7400	Reprogram available funds
South Miami Co MS	AL0003	\$ 400	0350	5630	6881	2541	7400	Reprogram available funds
	A0349	\$ 2,742	0350	5630	6881	2541	7400	
	AL0003	\$ 5,126	0350	5680	6881	2541	7400	

Booker T Washington SH	00493600	\$ 391	0350	5680	7791	2547	7400	Reprogram available funds
Robert Morgan Ed Ctr	A0707	\$ 1,447	0350	5691	7371	2612	7400	Reprogram available funds
Miami Beach SH	A0795	\$ 240	0350	5640	7201	2636	7400	Reprogram available funds
	A0795	\$ 150	0350	5691	7201	2636	7400	
Miami Carol City SH	AL0001	\$ 8,607	0350	5630	7231	2639	7400	Reprogram available funds
	A0352FA	\$ 3,674	0350	5630	7231	2639	7400	
Miami Central SH	KA0037	\$ 4,622	0350	5680	7251	2642	7400	Reprogram available funds
South Miami SH	LP0016	\$ 13	0350	5630	7721	2693	7400	Reprogram available funds
Lindsey Hopkins Ed Center	00434900	\$ 9,390	0350	5680	8005	2714	7400	Reprogram available funds
Facilities Operations	0762	\$ 7,000	0367	5680	9241	0762	7400	Reprogram available funds from closing POs
Coral Gables SH	00424900	\$ 7,500	0367	5680	7071	1120	7400	Reprogram available funds from closing POs
Coral Gables SH	00424900	\$ 36,162	0367	5680	7071	1120	7400	Reprogram available funds from closing POs
Hialeah Miami Lakes SH	am01055 a	\$ 1,000	0367	5680	7131	1137	7401	Reprogram available funds from closing POs
Hialeah Miami Lakes SH	am01055 a	\$ 1,000	0367	5680	7131	1137	7401	Reprogram available funds from closing POs
Capital Improvement	1153	\$ 795	0367	5680	9109	1153	7400	Reprogram available funds from closing POs
Facilities Operations	1171	\$ 33,779	0367	5680	9241	1171	7400	Reprogram available funds from closing POs
Facilities Operations	1171	\$ 458	0367	5680	9241	1171	7400	Reprogram available funds from closing POs
Coral Gables SH	00312300	\$ 265	0367	5680	7071	1186	7431	Fund Swap.
Capital Construction	1186	\$ 265	0367	5969	9205	1186	7400	Reprogram available funds

James H. Bright ES	00362100	\$ 407	0367	5630	0481	1203	7400	Reprogram available funds
Kenwood K - 8	A0111301	\$ 1	0367	5630	2701	1203	7400	Reprogram available funds
Perrine ES	00178300	\$ 693	0367	5630	4381	1203	7400	Reprogram available funds
Pincrest ES	1203	\$ 2,344	0367	5630	4421	1203	7400	Reprogram available funds
Seminole ES	00138000	\$ 4,904	0367	5630	4921	1203	7400	Reprogram available funds
Capital Improvement	1203	\$ 1,151	0367	5630	9109	1203	7400	Reprogram available funds
Safety To Life Alter	Sti0001	\$ 6,071	0367	5680	9114	1500	7400	Fund Swap.
Safety To Life Alter	Sti0001	\$ 14	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	Sti0001	\$ 33	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	Sti0001	\$ 11	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	Sti0001	\$ 34	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	Sti0001	\$ 6	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	Sti0001	\$ 30	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	Sti0001	\$ 1,155	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	1500	\$ 891	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	1500	\$ 45	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	1500	\$ 33	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	1500	\$ 52	0367	5680	9114	1500	7400	Reprogram available funds from closing POs

Safety To Life Alter	1500	\$ 2	0367	5680	9114	1500	7400	Reprogram available funds from closing POs
Financial Ops/ Safety To Life Alter	1500	\$ 6,071	0367	5969	9128	1500	7400	Reprogram available funds
Facilities Operations	1501	\$ 1,598	0367	5680	9241	1501	7400	Reprogram available funds from closing POs
Shenandoah MS	KV0709	\$ 10	0368	5680	6841	0774	7400	Reprogram available funds from closing POs
Jose De Diego MS	00408500	\$ 672	0368	5680	6361	1120	7400	Reprogram available funds from closing POs
Horace Mann MS	1120	\$ 11,102	0368	5680	6411	1120	7400	Reprogram available funds from closing POs
Horace Mann MS	00375700	\$ 10,064	0368	5680	6411	1120	7401	Reprogram available funds from closing POs
Facilities Operations	1120	\$ 750	0368	5680	9241	1120	7400	Reprogram available funds from closing POs
Facilities Operations	1120	\$ 750	0368	5680	9241	1120	7400	Reprogram available funds from closing POs
Facilities Operations	1123	\$ 1,000	0368	5680	9241	1123	7400	Reprogram available funds from closing POs
Facilities Operations	1123	\$ 3,188	0368	5680	9241	1123	7400	Reprogram available funds from closing POs
Facilities Operations	1123	\$ 8,231	0368	5680	9241	1123	7400	Reprogram available funds from closing POs
Allapattah ES	00428800	\$ 22,709	0368	5680	0081	1137	7400	Reprogram available funds from closing POs
Ponce De Leon MS	00479100	\$ 4,588	0368	5680	6741	1137	7400	Reprogram available funds from closing POs
Capital Improvement	1153	\$ 4	0368	5680	9109	1153	7400	Reprogram available funds from closing POs

Facilities Operations	1171	\$ 1,513	0368	5680	9241	1171	7400	Reprogram available funds from closing POs
Facilities Operations	1191	\$ 64,542	0368	5680	9241	1191	7400	Reprogram available funds from closing POs
Facilities Operations	1191	\$ 33,701	0368	5680	9241	1191	7400	Reprogram available funds from closing POs
James H. Bright ES	00362100	\$ 7,335	0368	5630	0481	1203	7400	Reprogram available funds
Miami Lakes K-8	00140101	\$ 2	0368	5630	3281	1203	7400	Reprogram available funds
Palm Springs ES	00177300	\$ 21,947	0368	5630	4261	1203	7400	Reprogram available funds
Mae Walters ES	00177100	\$ 23,524	0368	5630	5711	1203	7400	Reprogram available funds
Riviera Ms/ Sewer Connections	00436700	\$ 4,659	0368	5670	6801	1316	7400	Reprogram available funds from closing POs
Booker T Washington SH	00493600	\$ 29,912	0368	5680	7791	2547	7400	Reprogram available funds from closing POs
Miami Lakes Ed Ctr	A0815	\$ 2,500	0368	5680	8901	2548	7400	Reprogram available funds from closing POs
Jefferson Building	00136800	\$ 10	0368	5680	0009	2813	7400	Reprogram available funds from closing POs
North Central/Building Committee	0100	\$ 52	0369	5680	9572	0100	7400	Reprogram available funds from closing POs
South Regional/ Building Committee	0100	\$ 140	0369	5680	9574	0100	7400	Reprogram available funds from closing POs
Region Center VI/ Building Committee	0100	\$ 3	0369	5680	9576	0100	7400	Reprogram available funds from closing POs
School Facilities	0700	\$ 346	0369	5640	9009	0700	7400	Reprogram available funds from closing POs
School Facilities	0700	\$ 80,192	0369	5680	9009	0700	7400	Reprogram available funds from closing POs

School Facilities	00344600	\$ 14,111	0369	5680	9009	0700	7400	Reprogram available funds from closing POs
Building Operations	0700	\$ 3,046	0369	5680	9015	0700	7400	Reprogram available funds from closing POs
Mast Academy	00512600	\$ 25,000	0369	5680	7161	1120	7401	Reprogram available funds from closing POs
G. W. Carver MS	BM01167	\$ 230	0369	5680	6071	1171	7400	Reprogram available funds from closing POs
Bowman Foster Ashe ES	00138900	\$ 1	0369	5630	0451	1203	7400	Reprogram available funds
Calusa ES	a0825w06 71cm02	\$ 5,212	0369	5670	0671	1203	7400	Reprogram available funds
Coral Reef ES	00289600	\$ 2,933	0369	5630	1041	1203	7400	Reprogram available funds
	00289600	\$ 403	0369	5630	1041	1203	7400	
David Fairchild ES	A0769A	\$ 224,588	0369	5670	1761	1203	7400	Reprogram available funds
	00375700	\$ 2,000	0369	5680	1761	1203	7400	
	00375700	\$ 2,935	0369	5680	1761	1203	7400	
Holmes ES	00223401	\$ 5,574	0369	5670	2501	1203	7400	Reprogram available funds
Kenwood K - 8	A0111301	\$ 11,493	0369	5630	2701	1203	7400	Reprogram available funds
William Lehman ES	00138600	\$ 66,846	0369	5630	2891	1203	7400	Reprogram available funds
Miami Lakes K-8	00140100	\$ 8,800	0369	5630	3281	1203	7400	Reprogram available funds
	00140104	\$ 73,000	0369	5640	3281	1203	7400	
	00140106	\$ 29,000	0369	5640	3281	1203	7400	
	00140105	\$ 15,000	0369	5680	3281	1203	7400	
	00140106	\$ 6,000	0369	5680	3281	1203	7400	
	00481100	\$ 87,284	0369	5680	3281	1203	7400	
Parkview ES	00324400	\$ 1	0369	5630	4301	1203	7400	Reprogram available funds
Ernest R Graham ES	A01105	\$ 5,454	0369	5630	5051	1203	7400	Reprogram available funds
	00470500	\$ 75,000	0369	5670	5051	1203	7400	
Sylvania Heights ES	00138801	\$ 3,056	0369	5670	5441	1203	7400	Reprogram available funds
Mae Walters ES	00177100	\$ 66	0369	5630	5711	1203	7400	Reprogram available funds
Charles David Whyche Jr ES	00137300	\$ 249	0369	5630	5991	1203	7400	Reprogram available funds

Campbell Drive MS	00139800	\$ 7,216	0369	5630	6061	1203	7400	Reprogram available funds
Citrus Grove MS	00168000	\$ 1	0369	5630	6091	1203	7400	Reprogram available funds
	00168000	\$ 1,444	0369	5640	6091	1203	7400	
	00139900	\$ 10	0369	5630	6111	1203	7400	
Miami Lakes MS	00481100	\$ 4,764	0369	5680	6501	1203	7400	Reprogram available funds
Norland MS	00137800	\$ 486	0369	5630	6571	1203	7400	Reprogram available funds
Rockway MS	00212402	\$ 1,401	0369	5630	6821	1203	7400	Reprogram available funds
John A. Ferguson SH	00408200	\$ 508,169	0369	5630	7121	1203	7400	Reprogram available funds
	00178500	\$ 252,899	0369	5630	7121	1203	7400	
	00408200	\$ 280,962	0369	5633	7121	1203	7400	
	00408200	\$ 438,351	0369	5640	7121	1203	7400	
Perrine ES	00460100	\$ 1,605	0369	5670	4381	1316	7400	Reprogram available funds from closing POs
Safety To Life Alter	1500	\$ 2	0369	5680	9114	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	1500	\$ 1,069	0369	5680	9114	1500	7400	Reprogram available funds from closing POs
Devon Aire K-8	00140600	\$ 32,096	0369	5640	1331	1947	7400	Reprogram available funds
Mast Academy	00344300	\$ 9,677	0369	5680	7161	2615	7400	Reprogram available funds from closing POs
Miami Beach SH	A079501	\$ 88,091	0369	5640	7201	2636	7400	Reprogram available funds from closing POs
	A0795	\$ 33,831	0369	5640	7201	2636	7400	
	A0795	\$ 66,169	0369	5640	7201	2636	7400	
Facilities Operations	00389700	\$ 15,000	0369	5640	9241	2813	7400	Reprogram available funds from closing POs
	00389700	\$ 215	0369	5640	9241	2813	7400	
North Regional/ Building Committee	0100	\$ 18,988	0370	5680	9571	0100	7400	Reprogram available funds
North Regional/ Building Committee	0100	\$ 2,000	0370	5680	9571	0100	7400	Reprogram available funds from closing POs
North Central/Building Committee	0100	\$ 3,120	0370	5680	9572	0100	7400	Reprogram available funds

North Central/Building Committee	0100	\$ 1,852	0370	5680	9572	0100	7400	Reprogram available funds from closing POs
South Central/ Building Committee	0100	\$ 48,484	0370	5680	9573	0100	7400	Reprogram available funds from closing POs
South Regional/ Building Committee	0100	\$ 13,210	0370	5680	9574	0100	7400	Reprogram available funds
Region Center / Building Committee	0100	\$ 3	0370	5680	9575	0100	7400	Reprogram available funds
	0100	\$ 5,000	0370	5680	9575	0100	7400	Reprogram available funds from closing POs
	0100	\$ 882	0370	5680	9575	0100	7400	Reprogram available funds from closing POs
	0100	\$ 20	0370	5680	9575	0100	7400	
	0100	\$ 708	0370	5680	9576	0100	7400	
Information Technology	0110	\$ 500	0370	5640	9412	0110	7400	Reprogram available funds
Capital Improvement	0700	\$ 19,962	0370	5640	9109	0700	7400	Reprogram available funds from closing POs
	0700	\$ 69	0370	5640	9109	0700	7400	Reprogram available funds
Central West Transportation	A0804	\$ 100,000	0370	5630	9237	1112	7400	Reprogram available funds from closing POs
	A0804	\$ 6,870	0370	5630	9237	1112	7400	Reprogram available funds
Joella Good ES	LV999969	\$ 3,839	0370	5680	2181	1153	7400	Reprogram available funds
Joe Hall ES	LV999972	\$ 4,327	0370	5680	2341	1153	7400	Reprogram available funds
Kendale ES	LV999973	\$ 7,341	0370	5680	2641	1153	7400	Reprogram available funds
Robert Renick Ed Ctr	RC999902	\$ 3,301	0370	5680	8151	1153	7400	Reprogram available funds
Facilities Operations	1153	\$ 3,377	0370	5680	9241	1153	7400	Reprogram available funds
Facilities Operations	1171	\$ 6,349	0370	5680	9241	1171	7400	Reprogram available funds
Coral Terrace ES	00177902	\$ 30,934	0370	5680	1081	1203	7400	Reprogram available funds

Miami Lakes K-8	00140102	\$ 6,458	0370	5630	3281	1203	7400	Reprogram available funds
	00140100	\$ 12,259	0370	5630	3281	1203	7400	
	00140103	\$ 89,477	0370	5670	3281	1203	7400	
	00140103	\$ 109,691	0370	5670	3281	1203	7400	
Perrine Es	00178300	\$ 12,716	0370	5630	4381	1203	7400	Reprogram available funds
	00178300	\$ 2	0370	5640	4381	1203	7400	
Ernest R Graham ES	00470500	\$ 136,967	0370	5670	5051	1203	7400	Reprogram available funds
John I Smith ES	00177600	\$ 19,421	0370	5630	5101	1203	7400	Reprogram available funds
Sunset ES	00177800	\$ 81,995	0370	5670	5401	1203	7400	Reprogram available funds
Sweetwater ES	00138200	\$ 2,485	0370	5630	5431	1203	7400	Reprogram available funds
Mae Walters ES	00177100	\$ 8,040	0370	5630	5711	1203	7400	Reprogram available funds
Safety To Life Alter	1500	\$ 94,106	0370	5640	9114	1500	7400	Reprogram available funds
	st0001	\$ 23,803	0370	5680	9114	1500	7400	
	1500	\$ 2,965	0370	5680	9114	1500	7400	
Blue Lakes ES	00428600	\$ 825	0370	5630	0441	1512	7400	Reprogram available funds
	00406300	\$ 33,054	0370	5680	0441	1512	7400	
Campbell Drive ES	00451400	\$ 7,370	0370	5630	0651	1512	7400	Reprogram available funds
	00451400	\$ 3,398	0370	5640	0651	1512	7400	
Citrus Grove ES	00260100	\$ 32,811	0370	5680	0801	1512	7400	Reprogram available funds
	00414801	\$ 98	0370	5680	0801	1512	7400	
Coconut Grove ES	00387300	\$ 71,282	0370	5630	0841	1512	7400	Reprogram available funds from closing POs
Neva King Cooper Ed Ctr	00160800	\$ 1,000	0370	5680	0921	1512	7400	Reprogram available funds from closing POs
	00347800	\$ 30,000	0370	5680	0921	1512	7400	
	00160800	\$ 1,909	0370	5680	0921	1512	7400	
Coral Gables ES	00343400	\$ 1,131	0370	5680	0961	1512	7400	Reprogram available funds
Charles R. Drew ES	00398100	\$ 1,069	0370	5640	1401	1512	7400	Reprogram available funds
	00398100	\$ 31,875	0370	5680	1401	1512	7400	
Paul Laurence Dunbar ES	00397100	\$ 1	0370	5680	1441	1512	7400	Reprogram available funds
John G. Dupuis ES	sk0012	\$ 2,800	0370	5680	1481	1512	7400	Reprogram available funds

Edison Park ES	00164100	\$ 165	0370	5640	1601	1512	7400	Reprogram available funds
Everglades K-8	00397500	\$ 9,426	0370	5640	1721	1512	7400	Reprogram available funds
	00397500	\$ 855	0370	5680	1721	1512	7400	Reprogram available funds
Jack D. Gordon Es	00397200	\$ 1	0370	5680	2151	1512	7400	Reprogram available funds
Gratigny ES	00398000	\$ 23,400	0370	5640	2241	1512	7400	Reprogram available funds
Charles R. Hadley ES	00398601	\$ 116,156	0370	5640	2331	1512	7400	Reprogram available funds
	00398601	\$ 4	0370	5680	2331	1512	7400	Reprogram available funds
Zora Neale Hurston ES	00267100	\$ 1,543	0370	5680	2511	1512	7400	Reprogram available funds
Kenwood K - 8	00396800	\$ 16,974	0370	5640	2701	1512	7400	Reprogram available funds
	00396801	\$ 10,875	0370	5640	2701	1512	7400	Reprogram available funds
Key Biscayne K-8	00396701	\$ 66	0370	5640	2741	1512	7400	Reprogram available funds
Kinloch Park ES	00399100	\$ 2,040	0370	5680	2781	1512	7400	Reprogram available funds from closing POs
YWAACD@JRE Lee	00439900	\$ 1	0370	5611	2861	1512	7400	Reprogram available funds
	00439900	\$ 20	0370	5620	2861	1512	7400	
	00439900	\$ 311	0370	5640	2861	1512	7400	
Linda Lentin K-8	00397600	\$ 11,905	0370	5640	2911	1512	7400	Reprogram available funds
Meadowlane ES	00380103	\$ 600	0370	5630	3141	1512	7400	Reprogram available funds
M.A. Milam K-8	00396600	\$ 1,698	0370	5640	3421	1512	7400	Reprogram available funds from closing POs
Morningside ES	00165100	\$ 1	0370	5640	3501	1512	7400	Reprogram available funds
Robert Russa Moton ES	A0554	\$ 1,446	0370	5680	3541	1512	7400	Reprogram available funds
North Beach ES	00417400	\$ 1	0370	5670	3741	1512	7400	Reprogram available funds
	00417400	\$ 630	0370	5670	3741	1512	7400	Reprogram available funds from closing POs
	00379100	\$ 17,597	0370	5640	4021	1512	7400	Reprogram available funds
00379101	\$ 4,575	0370	5640	4021	1512	7400		
00379101	\$ 1,222	0370	5680	4021	1512	7400		

Palm Springs ES	00340400	\$ 22,114	0370	5680	4261	1512	7400	Reprogram available funds
Palm Springs No ES	00394600	\$ 2	0370	5680	4281	1512	7400	Reprogram available funds
	00394600	\$ 332	0370	5680	4281	1512	7400	Reprogram available funds from closing POs
Parkview ES	00398701	\$ 29,414	0370	5640	4301	1512	7400	Reprogram available funds
	00398701	\$ 66,791	0370	5680	4301	1512	7400	
Parkway ES	00432200	\$ 10,292	0370	5680	4341	1512	7400	Reprogram available funds from closing POs
Irving & Beatrice Peskoe Es	00417500	\$ 125	0370	5670	4391	1512	7400	Reprogram available funds from closing POs
Poinciana Park ES	00380103	\$ 600	0370	5630	4501	1512	7400	Reprogram available funds
	00398300	\$ 4,665	0370	5640	4501	1512	7400	
Rainbow Park ES	00397700	\$ 2,672	0370	5640	4541	1512	7400	Reprogram available funds
	00397700	\$ 10,804	0370	5680	4541	1512	7400	Reprogram available funds from closing POs
Redondo ES	00629800	\$ 500	0370	5680	4611	1512	7400	Reprogram available funds
Riverside ES	00386400	\$ 5,128	0370	5670	4681	1512	7400	Reprogram available funds from closing POs
	00386400	\$ 10,036	0370	5680	4681	1512	7400	Reprogram available funds from closing POs
Scott Lake ES	00391401	\$ 2,810	0370	5640	4881	1512	7400	Reprogram available funds
	00391401	\$ 1	0370	5680	4881	1512	7400	
Hubert O. Sibley ES	00398200	\$ 22,049	0370	5640	5141	1512	7400	Reprogram available funds
	00391900	\$ 6,318	0370	5680	5141	1512	7401	Reprogram available funds
	00398200	\$ 30,370	0370	5680	5141	1512	7400	Reprogram available funds
	00398201	\$ 3,675	0370	5680	5141	1512	7400	
South Miami Heights Es	00397800	\$ 20,933	0370	5680	5281	1512	7400	Reprogram available funds

Sunset Park ES	00427400	\$ 8,684	0370	5680	5421	1512	7400	Reprogram available funds from closing POs
Sweetwater ES	00397400	\$ 166	0370	5680	5431	1512	7400	Reprogram available funds
Treasure Island ES	00375300	\$ 12,491	0370	5630	5481	1512	7401	Reprogram available funds
Tropical ES	00396100	\$ 15	0370	5680	5521	1512	7400	Reprogram available funds
Mae Walters ES	00265000	\$ 45,847	0370	5680	5711	1512	7400	Reprogram available funds
West Homestead ES	00379901	\$ 29,001	0370	5640	5791	1512	7400	Reprogram available funds
	00379900	\$ 500	0370	5680	5791	1512	7400	
Carrie P Meek/Westview MS	00433400	\$ 2,155	0370	5670	5901	1512	7400	Reprogram available funds from closing POs
Carrie P Meek/Westview MS	a0460	\$ 1	0370	5680	5901	1512	7400	Reprogram available funds
	00390200	\$ 585	0370	5680	5901	1512	7400	
Charles David Wyche Jr ES	00398400	\$ 3,766	0370	5640	5991	1512	7400	Reprogram available funds
	00398400	\$ 91,372	0370	5680	5991	1512	7400	
	00398401	\$ 30,396	0370	5680	5991	1512	7400	
G. W. Carver MS	00417000	\$ 26,271	0370	5680	6071	1512	7400	Reprogram available funds
Citrus Grove MS	00510000	\$ 15,000	0370	5680	6091	1512	7400	Reprogram available funds
Doral MS	00398900	\$ 4,300	0370	5640	6151	1512	7400	Reprogram available funds
	00398900	\$ 49,445	0370	5680	6151	1512	7400	
	00443000	\$ 986	0370	5680	6151	1512	7400	
Lawton Chiles MS	00378500	\$ 41,327	0370	5640	6161	1512	7400	Reprogram available funds
Henry H. Filer ES	00339902	\$ 274,251	0370	5680	6171	1512	7400	Reprogram available funds
Highland Oaks MS	00377601	\$ 2	0370	5640	6241	1512	7400	Reprogram available funds
	00498300	\$ 1,700	0370	5680	6241	1512	7401	Reprogram available funds from closing POs
	00375700	\$ 36	0370	5680	6331	1512	7400	Reprogram available funds
Jose De Diego MS	00155400	\$ 21,942	0370	5680	6361	1512	7400	Reprogram available funds
	00378301	\$ 2,248	0370	5680	6361	1512	7400	

Everglades ES	00263000	\$ 6,169	0370	5680	6461	1512	7400	Reprogram available funds
	00379300	\$ 133	0370	5680	6541	1512	7400	Reprogram available funds
Nautilus MS	00379301	\$ 18,645	0370	5680	6541	1512	7400	Reprogram available funds
Norland MS	00164400	\$ 1	0370	5640	6571	1512	7400	Reprogram available funds
Country Club MS	00399500	\$ 619	0370	5680	6611	1512	7400	Reprogram available funds
	00303700	\$ 387	0370	5680	6801	1512	7400	Reprogram available funds
Riviera MS	00303700	\$ 14,979	0370	5680	6801	1512	7401	
	00303701	\$ 11,189	0370	5680	6801	1512	7400	
Rockway MS	00263400	\$ 1	0370	5680	6821	1512	7400	Reprogram available funds
Southwood MS	00456800	\$ 39,612	0370	5680	6861	1512	7400	Reprogram available funds
South Miami Co. MS	00491700	\$ 1,553	0370	5670	6881	1512	7401	Reprogram available funds
W.R. Thomas MS	00380800	\$ 917	0370	5680	6901	1512	7400	Reprogram available funds
	1512	\$ 1,430	0370	5680	6901	1512	7400	
Westview Ms	00433000	\$ 69	0370	5680	6981	1512	7400	Reprogram available funds
Coral Gables SH	00405500	\$ 1	0370	5680	7071	1512	7400	Reprogram available funds
Dr. Michael M.Krop SH	00380103	\$ 600	0370	5630	7141	1512	7400	Reprogram available funds
	00373200	\$ 6,180	0370	5640	7141	1512	7400	
	00377000	\$ 1	0370	5640	7141	1512	7400	
	00377001	\$ 550	0370	5640	7141	1512	7400	
	00313700	\$ 11,223	0370	5670	7141	1512	7400	
	00373201	\$ 2,154	0370	5670	7141	1512	7400	
	00511500	\$ 8,941	0370	5670	7141	1512	7400	
Mast Academy	00405500	\$ 2,001	0370	5680	7161	1512	7400	Reprogram available funds
Miami Coral Park Sr H	a0108401	\$ 1	0370	5680	7271	1512	7400	Reprogram available funds
Miami Killian SH	00378900	\$ 1	0370	5680	7361	1512	7400	Reprogram available funds
George T. Baker Aviation	00392100	\$ 1	0370	5640	7801	1512	7400	Reprogram available funds
	00373000	\$ 627	0370	5680	7801	1512	7400	
	00392100	\$ 900	0370	5680	7801	1512	7400	
	00392101	\$ 14,382	0370	5680	7801	1512	7400	
	00392101	\$ 6,918	0370	5683	7801	1512	7400	

YWAACD@Jan Man	00439800	\$ 6	0370	5611	8101	1512	7400	Reprogram available funds
	00439800	\$ 100	0370	5620	8101	1512	7400	
	00377801	\$ 16,401	0370	5640	8101	1512	7400	
Ruth Owens Kruse Ed	00379700	\$ 325	0370	5640	8181	1512	7400	Reprogram available funds
Building Operations	00314400	\$ 662	0370	5680	9015	1512	7400	Reprogram available funds
Safety Envirom	1512	\$ 50,000	0370	5680	9114	1512	7400	Reprogram available funds
	1512	\$ 64,309	0370	5680	9114	1512	7400	Reprogram available funds
Asbestos Management	1512	\$ 40,000	0370	5680	9115	1512	7400	transfer to abate salary
	1512	\$ 46,000	0370	5680	9115	1512	7400	Reprogram available funds
Stores/Mail Di	00388500	\$ 53	0370	5640	9181	1512	7400	Reprogram available funds
Northwest Tranportation	00436800	\$ 10,916	0370	5680	9236	1512	7400	Reprogram available funds
Facilities Operations	00448200	\$ 96,000	0370	5640	9241	1512	7400	Reprogram available funds
	00518400	\$ 4,735	0370	5680	9241	1512	7400	transfer to 009-10 closing reqs
Region Maint Center 6	00410300	\$ 2,675	0370	5670	9261	1512	7400	Reprogram available funds
Region Maint Center 4	1512	\$ 594	0370	5670	9281	1512	7401	Reprogram available funds from closing POs
	00373800	\$ 20,000	0370	5680	9281	1512	7400	
K-MART Conversion	00170300	\$ 1	0370	5630	7023	1567	7400	Reprogram available funds
	00170305	\$ 1,056	0370	5630	7023	1567	7400	Reprogram available funds
Spanish Lake ES	A0820	\$ 73,919	0370	5630	2191	1755	7400	Reprogram available funds
	A082002	\$ 11,184	0370	5640	2191	1755	7400	Reprogram available funds
Norma Butler Bossard Es	A01030	\$ 1,370	0370	5630	0125	1757	7400	Reprogram available funds
Frank C. Martin K-8 Ctr	A01093	\$ 525	0370	5630	3101	2118	7400	Reprogram available funds
Myrtle Grove ES	BB05190 1	\$ 2	0370	5630	3581	2160	7400	Reprogram available funds
Naranja ES	A0528	\$ 30,313	0370	5680	3621	2163	7400	Reprogram available funds

Poinciana Park ES	a0556	\$ 23,536	0370	5630	4501	2247	7400	Reprogram available funds
	a0556	\$ 22,567	0370	5680	4501	2247	7400	
Seminole ES	a0432cmv p3101	\$ 59,019	0370	5670	4921	2283	7400	Reprogram available funds
	a0432	\$ 1	0370	5680	4921	2283	7400	
	00499500	\$ 2,917	0370	5680	4921	2283	7401	
Mae Walters ES	a0529	\$ 209	0370	5640	5711	2355	7400	Reprogram available funds
Phillis Wheatley ES	A0654	\$ 1,102	0370	5630	5931	2373	7400	Reprogram available funds
	A0654	\$ 40	0370	5680	5931	2373	7400	
Mays Community MS	A0691	\$ 52,104	0370	5680	6431	2481	7400	Reprogram available funds
	0018BB	\$ 987	0370	5680	6431	2481	7400	
	0051BB	\$ 2,610	0370	5680	6431	2481	7400	
Howard D. McMillan MS	A0739	\$ 8,550	0370	5630	6441	2484	7400	Reprogram available funds
State School GGG @ Hialeah Sr	A0741	\$ 17,612	0370	5630	7021	2611	7400	Reprogram available funds
	A0741	\$ 321	0370	5640	7021	2611	7400	
Robert Morgan Ed Ctr	A0707	\$ 465	0370	5611	7371	2612	7400	Reprogram available funds
	A0707	\$ 3,076	0370	5620	7371	2612	7400	
	A0707	\$ 14,150	0370	5630	7371	2612	7400	
	A0707A	\$ 9,560	0370	5630	7371	2612	7400	
	A0707CM	\$ 91,915	0370	5630	7371	2612	7400	
	A0746	\$ 1	0370	5630	7371	2612	7400	
	A0707	\$ 1,522	0370	5640	7371	2612	7400	
Hialeah SH	00403400	\$ 4,808	0370	5680	7111	2627	7400	Reprogram available funds
Homestead SH	lp0024	\$ 1	0370	5680	7151	2633	7400	Reprogram available funds
Miami Springs SH	a01085	\$ 760	0370	5640	7511	2675	7400	Reprogram available funds
	a01085	\$ 160,000	0370	5680	7511	2675	7400	
Lawton Chiles MS	A0693	\$ 33,906	0370	5630	6161	2757	7400	Reprogram available funds
S/S HH Ammons Ms	BB0555	\$ 22,537	0370	5630	9841	2761	7400	Reprogram available funds
	BB0556	\$ 3,124	0370	5630	9841	2761	7400	
	0008BBJ2 6AH	\$ 4,008	0370	5630	9841	2761	7400	
	0043BB	\$ 341	0370	5630	9841	2761	7400	
	0043BBC MJV35	\$ 24,495	0370	5680	9841	2761	7400	
Jane S. Roberts ES	A0699	\$ 225	0370	5630	6581	2767	7400	Reprogram available funds
West Miami MS	A0738	\$ 3,486	0370	5630	6181	2770	7400	Reprogram available funds

Brownsville MS	A0723	\$ 28,199	0370	5630	6291	2770	7400	Reprogram available funds
	A0738	\$ 5,000	0370	5630	6291	2770	7400	
	A0723	\$ 6	0370	5640	6291	2770	7400	
Carver MS	b01005	\$ 1,352	0370	5630	6341	2770	7400	Reprogram available funds
Carver MS	rf0023	\$ 2,649	0370	5630	6341	2770	7400	Reprogram available funds
Campbell Drive MS	A0709	\$ 13,483	0370	5630	6641	2770	7400	Reprogram available funds
Palm Springs MS	A0712	\$ 13,572	0370	5630	6661	2770	7400	Reprogram available funds
	A0712	\$ 2,019	0370	5630	6691	2770	7400	
David Lawrence Jr K-8/ FIU North K-8 (S/S Q	A0751	\$ 1,400	0370	5630	6191	2775	7400	Reprogram available funds
Jorge Mas Canosa MS	A01019	\$ 17	0370	5630	6771	2777	7400	Reprogram available funds
Bob Graham Ed Ctr	A0759	\$ 2,671	0370	5630	0091	2788	7400	Reprogram available funds
	A0825S0 091	\$ 13,292	0370	5630	0091	2788	7400	
	00143600	\$ 20,398	0370	5630	0091	2788	7400	
Skyway K-8 Con	A01097	\$ 27,685	0370	5630	6511	2793	7400	Reprogram available funds
	00498100	\$ 2,937	0370	5680	6511	2793	7401	
Brentwood ES	A0785	\$ 24,132	0370	5630	4951	2795	7400	Reprogram available funds
Southside ES	00253900	\$ 831	0370	5630	0206	2840	7400	Reprogram available funds
Arch Creek ES	00253000	\$ 3,613	0370	5630	0341	2843	7400	Reprogram available funds
TERRA Environmental Research Institute	00254700	\$ 3,195	0370	5630	7029	2846	7400	Reprogram available funds
North Beach ES	A0775DC M	\$ 1	0371	5680	3741	0012	7400	Reprogram available funds
Capital Improvement	0012	\$ 32,398	0371	5680	9109	0012	7400	Reprogram available funds
North Transportation Ctr	JC162J09 AJ	\$ 1,773	0371	5680	9232	0012	7400	Reprogram available funds
	0026KS	\$ 1,430	0371	5680	9232	0012	7400	
Financial Ops/ Building Committee	0100	\$ 10,000	0371	5680	9128	0100	7400	Reprogram available funds
North Regional/ Building Committee	0100	\$ 26,081	0371	5680	9571	0100	7400	Reprogram available funds

	0100	\$ 1,700	0371	5680	9571	0100	7400	Reprogram available funds from closed POs
	0100	\$ 31	0371	5680	9571	0100	7400	
North Central/Building Committee	0100	\$ 20,900	0371	5680	9572	0100	7400	Reprogram available funds
South Central/Building Committee	0100	\$ 25,416	0371	5680	9573	0100	7400	Reprogram available funds
	0100	\$ 2,400	0371	5680	9573	0100	7400	Reprogram available funds from closed POs
South Central/Building Committee	0100	\$ 11,800	0371	5680	9573	0100	7400	Reprogram available funds from closed POs
	0100	\$ 10	0371	5680	9573	0100	7400	
South Regional/Building Committee	0100	\$ 10,744	0371	5680	9574	0100	7400	Reprogram available funds
	0100	\$ 5,546	0371	5680	9574	0100	7400	Reprogram available funds from closed POs
	0100	\$ 1,452	0371	5680	9574	0100	7400	
	0100	\$ 1,163	0371	5680	9574	0100	7400	
Region Center I/Building Committee	0100	\$ 2,941	0371	5680	9575	0100	7400	Reprogram available funds
	0100	\$ 13,577	0371	5680	9576	0100	7400	
Region Center VI/Building Committee	0100	\$ 51,148	0371	5680	9576	0100	7400	Reprogram available funds from closed POs
Information Technology	0110	\$ 12,945	0371	5640	9412	0110	7400	Reprogram available funds
Booker T Washington SH	00472900	\$ 30,000	0371	5680	7791	0700	7400	Reprogram available funds
	00479200	\$ 655	0371	5680	7791	0700	7400	
Building Operations	0700	\$ 10,513	0371	5640	9015	0700	7400	Reprogram available funds from closed POs
	00483200	\$ 31,154	0371	5680	9015	0700	7400	
Furniture/Fixtures Relocatable Furniture	0730	\$ 23	0371	5640	9183	0730	7400	Reprogram available funds
Capital Improvement	00448000	\$ 2,315	0371	5640	9109	0733	7400	Reprogram available funds
Campbell Drive ES	00380200	\$ 6,512	0371	5680	0651	1114	7400	Reprogram available funds from closed POs

Facilities Operations	1114	\$ 2,120	0371	5680	9241	1114	7400	Reprogram available funds from closed POs
	1114	\$ 24,100	0371	5680	9241	1114	7400	
	1114	\$ 10,127	0371	5680	9241	1114	7400	
	1114	\$ 2,461	0371	5680	9241	1114	7400	
	1114	\$ 20,306	0371	5680	9241	1114	7400	
	1114	\$ 1,999	0371	5680	9241	1114	7400	
	1114	\$ 218,187	0371	5680	9241	1114	7400	
	1114	\$ 2,571	0371	5680	9241	1114	7400	
Financial Ops	1119	\$ 12,945	0371	5969	9128	1119	9700	Fund Swap.
Bent Tree ES	00436500	\$ 925	0371	5680	0271	1120	7400	Reprogram available funds
	00470000	\$ 9,937	0371	5680	0271	1120	7400	
Claude Pepper ES	00320900	\$ 9,294	0371	5680	0831	1120	7400	Reprogram available funds
Coral Gables ES	A0254C	\$ 1,500	0371	5680	0961	1120	7400	Reprogram available funds
Coral Gables ES	00375700	\$ 6,461	0371	5680	0961	1120	7401	Reprogram available funds from closed POs
Coral Reef ES	00472700	\$ 45,467	0371	5680	1041	1120	7400	Reprogram available funds
Cutler Ridge ES	00446200	\$ 7,897	0371	5680	1241	1120	7400	Reprogram available funds
Everglades K-8	00458800	\$ 89,657	0371	5680	1721	1120	7400	Reprogram available funds
Joella Good ES	00441201	\$ 8,119	0371	5680	2181	1120	7400	Reprogram available funds
Gulfstream ES	00417200	\$ 3,762	0371	5680	2321	1120	7400	Reprogram available funds
Joe Hall ES	00445600	\$ 13,915	0371	5680	2341	1120	7400	Reprogram available funds
Eneida M. Hartner ES	00469700	\$ 85,000	0371	5680	2351	1120	7400	Reprogram available funds
Key Biscayne K-8	00423701	\$ 242,548	0371	5670	2741	1120	7400	Reprogram available funds
Miami Shores ES	bm01084	\$ 3,903	0371	5680	3341	1120	7400	Reprogram available funds
M.A. Milam K-8	00441900	\$ 30,000	0371	5680	3421	1120	7400	Reprogram available funds
Natural Bridge ES	00359800	\$ 63,421	0371	5680	3661	1120	7400	Reprogram available funds
Orchard Villa ES	00482900	\$ 5,469	0371	5680	4171	1120	7400	Reprogram available funds

Ethel F. Beckford/ Richmond ES	00433300	\$ 1	0371	5680	4651	1120	7400	Reprogram available funds
Winston Park K-8	00493500	\$ 8,160	0371	5680	5961	1120	7400	Reprogram available funds
Dr. Edward L. Whigham ES	00417300	\$ 33,620	0371	5680	5981	1120	7400	Reprogram available funds
Kinloch Park MS	00448800	\$ 748	0371	5680	6331	1120	7400	Reprogram available funds
Ponce De Leon MS	00375700	\$ 65	0371	5680	6741	1120	7401	Reprogram available funds from closed POs
American SH	00477100	\$ 33	0371	5680	7011	1120	7400	Reprogram available funds from closed POs
Capital Improvement	00425900	\$ 27,005	0371	5680	9109	1120	7400	correct negative
	1120	\$ 109,298	0371	5680	9109	1120	7400	Reprogram available funds from closed POs
Region Maint Center 4	00391900	\$ 1	0371	5680	9281	1120	7401	Reprogram available funds from closed POs
Facilities Operations	1123	\$ 32,742	0371	5680	9241	1123	7400	Reprogram available funds from closed POs
	1123	\$ 111,107	0371	5680	9241	1123	7400	Reprogram available funds from closed POs
	1123	\$ 44,275	0371	5680	9241	1123	7400	Reprogram available funds from closed POs
	1123	\$ 2,493	0371	5680	9241	1123	7400	
	1123	\$ 1,345	0371	5680	9241	1123	7400	
	1123	\$ 184,405	0371	5680	9241	1123	7400	
	1123	\$ 1,527	0371	5680	9241	1123	7400	
	1123	\$ 221	0371	5680	9241	1123	7400	
	1123	\$ 2,818	0371	5680	9241	1123	7400	
	1123	\$ 4,059	0371	5680	9241	1123	7400	
	1123	\$ 5,125	0371	5680	9241	1123	7400	
	1123	\$ 6,000	0371	5680	9241	1123	7400	
	1123	\$ 70,255	0371	5680	9241	1123	7400	
	1123	\$ 110	0371	5680	9241	1123	7400	
	1123	\$ 33,779	0371	5680	9241	1123	7400	
	1123	\$ 100	0371	5680	9241	1123	7400	
	1123	\$ 100	0371	5680	9241	1123	7400	
1123	\$ 15	0371	5680	9241	1123	7400		
1123	\$ 100	0371	5680	9241	1123	7400		

Capital Improvement	1153	\$ 500	0371	5680	9109	1153	7400	Reprogram available funds from closed POs
Facilities Operations	1191	\$ 1,258	0371	5680	9241	1191	7400	Reprogram available funds
	1198	\$ 14	0371	5680	9241	1198	7400	
Miami Lakes K-8	00140100	\$ 320	0371	5630	3281	1203	7400	Reprogram available funds
	00140103	\$ 10,955	0371	5630	3281	1203	7400	
	00140104	\$ 1,579	0371	5640	3281	1203	7400	
	00140100	\$ 2,219	0371	5640	3281	1203	7400	
Springview ES	A01133	\$ 949	0371	5630	5361	1203	7400	Reprogram available funds
G. Holmes Braddock SH	00140800	\$ 9,726	0371	5630	7051	1203	7400	Reprogram available funds
	00140800	\$ 71	0371	5640	7051	1203	7400	
Safety To Life Alter	1500	\$ 400,528	0371	5680	9114	1500	7400	Reprogram available funds
Leaking Underground	0012ks	\$ 4,603	0371	5680	9114	1501	7400	Reprogram available funds
	0013ks	\$ 2,570	0371	5680	9114	1501	7400	
Marjory Stoneman Douglas ES	00146000	\$ 849	0371	5680	1371	1513	7401	Reprogram available funds
W Hialeah Gardens ES	a0823	\$ 83,046	0371	5630	2371	1754	7400	Reprogram available funds
Spanish Lake ES	A0820	\$ 111,734	0371	5630	2191	1755	7400	Reprogram available funds
Spanish Lake ES	A0820	\$ 38,170	0371	5640	2191	1755	7400	Reprogram available funds
Norma Butler Bossard Es	A01030	\$ 36,805	0371	5611	0125	1757	7400	Reprogram available funds
	A01030	\$ 799	0371	5620	0125	1757	7400	
	A01030	\$ 12,285	0371	5630	0125	1757	7400	
	A0103001	\$ 78,362	0371	5630	0125	1757	7400	
	A01030	\$ 50,733	0371	5640	0125	1757	7400	
	A01030	\$ 4,891	0371	5691	0125	1757	7400	
Gulfstream ES	00427000	\$ 604,645	0371	5680	2321	2028	7400	Reprogram available funds
Hialeah SH	AL0013	\$ 199	0371	5640	7111	2627	7400	Reprogram available funds
Miami Jackson SH	A0799CM05	\$ 60,000	0371	5630	7341	2658	7400	Reprogram available funds

Miami Springs SH	A01085	\$ 200,000	0371	5680	7511	2675	7400	Reprogram available funds
South Dade MS	A01029	\$ 215	0371	5611	6053	2746	7400	Reprogram available funds
	A01029	\$ 780	0371	5620	6053	2746	7400	
	A01029	\$ 1	0371	5630	6053	2746	7400	
	A01029	\$ 6,038	0371	5640	6053	2746	7400	
	A0102901	\$ 496	0371	5640	6053	2746	7400	
Jorge Mas Canosa MS	A01019	\$ 766	0371	5611	6771	2777	7400	Reprogram available funds
	A01019	\$ 184	0371	5620	6771	2777	7400	
	A01019	\$ 118,745	0371	5630	6771	2777	7400	
	00413500	\$ 4,653	0371	5630	6771	2777	7400	
	A01019	\$ 500	0371	5640	6771	2777	7400	
A0101901	\$ 108,426	0371	5640	6771	2777	7400		
Palm Glade K-8	A01031	\$ 1,606	0371	5630	0202	2814	7400	Reprogram available funds
Plc "E"	A0621E	\$ 1	0371	5670	4571	2816	7400	Reprogram available funds
Sunny Isles Beach Community School	A01112	\$ 29,544	0371	5640	0092	2830	7400	Reprogram available funds
Dr. Rolando Espinosa K-8 Ctr	00252700	\$ 10,385	0371	5630	0122	2842	7400	Reprogram available funds
	00252700	\$ 4,295	0371	5640	0122	2842	7400	
	00252702	\$ 56,219	0371	5640	0122	2842	7400	
North Central/Building Committee	0100	\$ 7,109	0372	5680	9572	0100	7400	Reprogram available funds from closed POs
South Regional/Building Committee	0100	\$ 3,000	0372	5680	9574	0100	7400	Reprogram available funds from closed POs
Linda Lentin K-8	A0834	\$ 1,902	0372	5611	2911	0981	7400	Reprogram available funds
	A0834	\$ 959	0372	5620	2911	0981	7400	
	A0834	\$ 40,852	0372	5630	2911	0981	7400	
	A0834	\$ 8,998	0372	5640	2911	0981	7400	
Claude Pepper ES	A01109	\$ 7,532	0372	5630	0831	0989	7400	Reprogram available funds
Wesley Matthews ES	A01123	\$ 10	0372	5630	3111	1018	7400	Reprogram available funds
Capital Improvement	1153	\$ 22	0372	5680	9109	1153	7400	Reprogram available funds from closed POs
C.O.P.E. Center	BM01171	\$ 11	0372	5680	8121	1171	7401	Reprogram available funds

Bel-Aire ES	00139000	\$ 1	0372	5630	0261	1203	7400	Reprogram available funds
Campbell Drive ES	00139100	\$ 3,309	0372	5630	0651	1203	7400	Reprogram available funds
Coral Reef ES	00140000	\$ 22,137	0372	5630	1041	1203	7400	Reprogram available funds
	00289600	\$ 114,351	0372	5630	1041	1203	7400	Reprogram available funds
Coral Terrace ES	00177900	\$ 113	0372	5630	1081	1203	7400	Reprogram available funds
Crestview ES	00137600	\$ 1	0372	5630	1161	1203	7400	Reprogram available funds
Cutler Ridge ES	00139600	\$ 621	0372	5630	1241	1203	7400	Reprogram available funds
	00139600	\$ 7,000	0372	5640	1241	1203	7400	Reprogram available funds
Devon Aire K-8	00140600	\$ 4,350	0372	5630	1331	1203	7400	Reprogram available funds
David Fairchild ES	00138300	\$ 7,314	0372	5630	1761	1203	7400	Reprogram available funds
	00138300	\$ 1	0372	5640	1761	1203	7400	
	A0769A	\$ 270,272	0372	5670	1761	1203	7400	
Florida City ES	00139300	\$ 735	0372	5630	2001	1203	7400	Reprogram available funds
Hibiscus ES	00177500	\$ 162,022	0372	5630	2401	1203	7400	Reprogram available funds
	00177500	\$ 30	0372	5640	2401	1203	7400	
	00177500	\$ 2,880	0372	5670	2401	1203	7400	
Howard Drive ES	00178400	\$ 91,058	0372	5630	2541	1203	7400	Reprogram available funds
Kendale ES	00138500	\$ 3,940	0372	5630	2641	1203	7400	Reprogram available funds
	00138500	\$ 78	0372	5640	2641	1203	7400	Reprogram available funds
Kensington Park ES	00147000	\$ 45,787	0372	5630	2661	1203	7400	Reprogram available funds
	00147003	\$ 2,692	0372	5630	2661	1203	7400	Reprogram available funds
Leisure City K-8	a0825w2901	\$ 73,644	0372	5630	2901	1203	7400	Reprogram available funds
Meadowlane ES	a0825s3141	\$ 9,245	0372	5630	3141	1203	7400	Reprogram available funds
Perrine ES	00178300	\$ 1	0372	5630	4381	1203	7400	Reprogram available funds
Irving & Beatrice Peskoe ES	a0825w4391	\$ 981	0372	5630	4391	1203	7400	Reprogram available funds
Pinecrest ES	00178100	\$ 140	0372	5630	4421	1203	7400	Reprogram available funds
Snapper Creek ES	00138700	\$ 5,458	0372	5630	5121	1203	7400	Reprogram available funds

Hubert O. Sibley ES	00137700	\$ 1	0372	5630	5141	1203	7400	Reprogram available funds
South Hialeah ES	A01153	\$ 893	0372	5611	5201	1203	7400	Reprogram available funds
	a0115303	\$ 5,271	0372	5630	5201	1203	7400	
Sylvania Heights ES	00138800	\$ 1,510	0372	5630	5441	1203	7400	Reprogram available funds
Charles David Wyche Jr ES	00137300	\$ 1,661	0372	5630	5991	1203	7400	Reprogram available funds
Campbell Drive MS	00139800	\$ 750	0372	5630	6061	1203	7400	Reprogram available funds
	00139800	\$ 450	0372	5640	6061	1203	7400	
Centennial MS	A01131	\$ 2,103	0372	5630	6081	1203	7400	Reprogram available funds
Cutler Ridge MS	00139900	\$ 80,887	0372	5630	6111	1203	7400	Reprogram available funds
	00403300	\$ 7,000	0372	5640	6111	1203	7400	
Henry H. Filer ES	00137400	\$ 119,514	0372	5630	6171	1203	7400	Reprogram available funds
John F. Kennedy MS	a01154	\$ 165,578	0372	5630	6301	1203	7400	Reprogram available funds
	a01154	\$ 690	0372	5640	6301	1203	7400	
Miami Springs MS	00177700	\$ 1	0372	5630	6521	1203	7400	Reprogram available funds
Norland MS	00137800	\$ 19,457	0372	5640	6571	1203	7400	Reprogram available funds
Rockway MS	A01134	\$ 1,773	0372	5630	6821	1203	7400	Reprogram available funds
	00212402	\$ 65	0372	5630	6821	1203	7400	
Homestead SH	a0825w71 51	\$ 3,164	0372	5630	7151	1203	7400	Reprogram available funds
	a0825w71 51	\$ 730	0372	5640	7151	1203	7400	
North Miami Beach SH	00137900	\$ 1,918	0372	5630	7541	1203	7400	Reprogram available funds
Maya Angelou ES	00410700	\$ 78,644	0372	5680	0111	1500	7431	Reprogram available funds
Citrus Grove ES	00410700	\$ 48,314	0372	5680	0801	1500	7401	Reprogram available funds
Comstock ES	00410700	\$ 5	0372	5680	0881	1500	7401	Reprogram available funds
John G. Dupuis ES	00166500	\$ 2,304	0372	5680	1481	1500	7401	Reprogram available funds
Meadowlane ES	00410700	\$ 57,110	0372	5680	3141	1500	7401	transfer for salary abatement

Morningside ES	00131500	\$ 1	0372	5680	3501	1500	7400	Reprogram available funds
Santa Clara ES	00395000	\$ 2,832	0372	5680	4841	1500	7400	Reprogram available funds
Ben Sheppard ES	00395200	\$ 2,182	0372	5680	5021	1500	7400	Reprogram available funds
Allapattah MS	00395100	\$ 2,350	0372	5680	6011	1500	7400	Reprogram available funds
John F. Kennedy MS	bb999962	\$ 523	0372	5680	6301	1500	7400	Reprogram available funds
	bb999962 cmj11701	\$ 140,000	0372	5680	6301	1500	7400	
	bb999962 cmj11702	\$ 86,543	0372	5680	6301	1500	7400	
Riviera MS	00167400	\$ 38	0372	5680	6801	1500	7401	Reprogram available funds
Rockway MS	00167300	\$ 84	0372	5680	6821	1500	7401	Reprogram available funds
North Miami Beach SH	00410700	\$ 27,233	0372	5680	7541	1500	7401	Reprogram available funds
South Miami SH	00167200	\$ 5	0372	5680	7721	1500	7431	Reprogram available funds
Safety To Life Alter	a0825s54 81	\$ 10	0372	5680	9114	1500	7400	Reprogram available funds
	10062	\$ 372	0372	5680	9114	1500	7400	
	pc0001	\$ 41,628	0372	5680	9114	1500	7400	
	stl0001	\$ 21,037	0372	5680	9114	1500	7400	
	1120	\$ 135	0372	5680	9114	1500	7400	
	1500	\$ 169,239	0372	5680	9114	1500	7400	
	1500	\$ 35,726	0372	5680	9114	1500	7400	
	1500	\$ 5,988	0372	5680	9114	1500	7400	
	1500	\$ 5,988	0372	5680	9114	1500	7400	
	1500	\$ 5,995	0372	5680	9114	1500	7400	
	1500	\$ 5,910	0372	5680	9114	1500	7400	
	1500	\$ 5,848	0372	5680	9114	1500	7400	
	1500	\$ 5,953	0372	5680	9114	1500	7400	
	1500	\$ 5,991	0372	5680	9114	1500	7400	
	1500	\$ 5,991	0372	5680	9114	1500	7400	
	1500	\$ 25,000	0372	5680	9114	1500	7400	
	1500	\$ 10,000	0372	5680	9114	1500	7400	
	1500	\$ 690	0372	5680	9114	1500	7400	Reprogram available funds from closed POs
	1500	\$ 25	0372	5680	9114	1500	7400	
	Capital Improvement	1512	\$ 12	0372	5680	9109	1512	7400

Various Asbestos Rem	1568	\$ 16	0372	5680	9115	1568	7400	Reprogram available funds
W Hialeah Gardens Es	A0823	\$ 799	0372	5630	2371	1754	7430	Reprogram available funds
Devon Aire K-8	00140600	\$ 1,351	0372	5611	1331	1947	7400	Reprogram available funds
	00140600	\$ 2,005	0372	5630	1331	1947	7400	
	00140600	\$ 6,734	0372	5640	1331	1947	7400	
Kinloch Park ES	a01004	\$ 148,048	0372	5630	2781	2085	7400	Reprogram available funds
	a01004	\$ 225	0372	5640	2781	2085	7400	
	a01004	\$ 37	0372	5660	2781	2085	7400	
	00429700	\$ 1	0372	5670	2781	2085	7400	
Frank C. Martin K-8 Ctr	A01093	\$ 1,787	0372	5630	3101	2118	7400	Reprogram available funds
Ojus ES	A0821	\$ 3,064	0372	5630	4061	2199	7400	Reprogram available funds
	A0821	\$ 112,178	0372	5640	4061	2199	7400	
Redondo ES	A01108	\$ 4,215	0372	5630	4611	2256	7400	Reprogram available funds
South Miami K-8	a01107	\$ 187	0372	5630	5241	2310	7400	Reprogram available funds
Treasure Island ES	a0825s5481	\$ 2,655	0372	5630	5481	2337	7400	Reprogram available funds
Winston Park K-8	A01092	\$ 540,000	0372	5630	5961	2379	7400	Reprogram available funds
	A0109201	\$ 64,808	0372	5630	5961	2379	7400	
	A0109202	\$ 19,800	0372	5630	5961	2379	7400	
	A01092	\$ 1,881	0372	5630	5961	2379	7400	
Carol City MS	A01009	\$ 5,181	0372	5630	6051	2418	7400	Reprogram available funds
Howard D. McMillan MS	A0739	\$ 5,619	0372	5640	6441	2484	7400	Reprogram available funds
Miami Springs MS	A01007	\$ 53,135	0372	5630	6521	2496	7400	Reprogram available funds
	00137000	\$ 62	0372	5630	6521	2496	7400	
	A01007	\$ 8,021	0372	5640	6521	2496	7400	
North Dade MS	A01010	\$ 2,753	0372	5630	6591	2505	7400	Reprogram available funds
Palmetto MS	A01008	\$ 15,742	0372	5630	6701	2514	7400	Reprogram available funds
	A01008	\$ 182	0372	5640	6701	2514	7400	
Coral Gables SH	A0810	\$ 9,959	0372	5630	7071	2624	7400	Reprogram available funds
Miami Springs SH	A01085	\$ 2,127	0372	5640	7511	2675	7400	Reprogram available funds from closed POs

Westland Hialeah SH	A0811	\$ 455	0372	5660	0046	2676	7400	Reprogram available funds
	A0811	\$ 3,033	0372	5630	7049	2676	7400	
Miami Sunset SH	00264500	\$ 333,003	0372	5680	7531	2678	7400	Reprogram available funds
South Dade SH	A01017	\$ 5,594	0372	5630	7701	2694	7400	Reprogram available funds
Mandarin Lakes K-8 Academy	A01089	\$ 1,864	0372	5630	0073	2745	7400	Reprogram available funds
	A01029	\$ 24,608	0372	5611	6053	2746	7400	Reprogram available funds
	A01029	\$ 4,175	0372	5620	6053	2746	7400	
	A01029	\$ 421,775	0372	5630	6053	2746	7400	
	A01029	\$ 199,744	0372	5640	6053	2746	7400	
	A0102901	\$ 1,218	0372	5640	6053	2746	7400	
	A01029	\$ 765	0372	5640	6053	2746	7400	Reprogram available funds from closed POs
	A01029	\$ 585	0372	5640	6053	2746	7400	Reprogram available funds
	A01029	\$ 7,184	0372	5640	6053	2746	7400	
	A01029	\$ 1,260	0372	5640	6053	2746	7400	Reprogram available funds from closed POs
	A01029	\$ 98	0372	5640	6053	2746	7400	
	A01029	\$ 12	0372	5640	6053	2746	7400	
	A01029	\$ 371	0372	5640	6053	2746	7400	
	A01029	\$ 270	0372	5640	6053	2746	7400	
		\$ 52	0372	5640	6053	2746	7400	
	A01029	\$ 35	0372	5640	6053	2746	7400	
	A01029	\$ 120	0372	5640	6053	2746	7400	
	A01029	\$ 210	0372	5640	6053	2746	7400	
South Dade MS	A01029	\$ 1,260	0372	5640	6053	2746	7400	
Country Club MS	A0726	\$ 29,206	0372	5620	6611	2753	7400	Reprogram available funds
Biscayne ES	A0634	\$ 29,010	0372	5630	4711	2769	7400	Reprogram available funds
	A0776	\$ 6,144	0372	5630	4711	2769	7400	
	A0776BC M	\$ 2,781	0372	5630	4711	2769	7400	
	A0776CM	\$ 1,612	0372	5630	4711	2769	7400	
S/S "TT" @ S/S	a0715	\$ 4,334	0372	5630	0043	2771	7400	Reprogram available funds
Andover MS	A01026	\$ 5,746	0372	5630	6023	2772	7400	Reprogram available funds
David Lawrence Jr K-8/ FIU North K-8 (S/S Q	A0751	\$ 1,894	0372	5630	6191	2775	7400	Reprogram available funds
Zelda Glazer MS	A01020	\$ 21	0372	5630	6052	2778	7400	Reprogram available funds

Lamar Louise Curry MS	A0733	\$ 69,404	0372	5630	6921	2779	7400	Reprogram available funds
	KV0636B	\$ 5,960	0372	5630	6921	2779	7400	
	A0733	\$ 989	0372	5640	6921	2779	7400	
Key Biscayne Repl ES	a0701	\$ 25,000	0372	5630	6561	2782	7400	Reprogram available funds
Shenandoah ES	A0783	\$ 50,000	0372	5630	4931	2794	7400	Reprogram available funds
	00290900	\$ 7,839	0372	5630	4931	2794	7400	
Brentwood ES	A0785	\$ 11,105	0372	5640	4951	2795	7400	Reprogram available funds
Aventura Waterways K-8	A0798	\$ 5,783	0372	5630	0231	2796	7400	Reprogram available funds
	A0798	\$ 57,857	0372	5660	0231	2796	7400	
Auburndale ES	A0806	\$ 584	0372	5640	4991	2798	7400	Reprogram available funds
Sunset ES	A0768B	\$ 1	0373	5670	5401	1316	7400	Reprogram available funds
South Central/ Building Committee	0100	\$ 640	0374	5680	9573	0100	7400	Reprogram available funds
Energy Conservation/ District Insp Ops	0600	\$ 638	0374	5680	9218	0600	7400	Reprogram available funds
Furniture/Fixtures Relocatable Furniture	0730	\$ 117	0374	5640	9183	0730	7400	Reprogram available funds
Capital Improvement	1153	\$ 18	0374	5680	9109	1153	7400	Reprogram available funds
Contract Portables/ Facilities Ops	1191	\$ 10	0374	5680	9274	1191	7400	Reprogram available funds
Miami Lakes K-8	00140100	\$ 1,851	0374	5630	3281	1203	7400	Reprogram available funds
	00140104	\$ 16,000	0374	5640	3281	1203	7400	Reprogram available funds from closing POs
Hazardous Waste Disp	1502	\$ 110	0374	5680	9114	1502	7400	Reprogram available funds
Various Asbestos Rem	1568	\$ 373	0374	5680	9115	1568	7400	Reprogram available funds
Madie Ives ES	A0413J03 AH	\$ 1,129	0374	5630	2581	2061	7400	Reprogram available funds
Rockway ES	A0538	\$ 17,759	0374	5680	4721	2265	7400	Reprogram available funds

Miami Lakes Ed Ctr	A0815	\$ 7,097	0374	5680	8901	2548	7400	Reprogram available funds
	A081501	\$ 33,263	0374	5680	8901	2548	7400	
Neva King Cooper Ed Ctr	AK0042	\$ 50,000	0375	5640	0921	0733	7400	Reprogram available funds
Facilities Operations	1120	\$ 1	0375	5680	9241	1120	7400	Reprogram available funds
Kenwood K - 8	A0111301	\$ 945	0375	5630	2701	1203	7400	Reprogram available funds
Miami Lakes K-8	00140100	\$ 1,561	0375	5630	3281	1203	7400	Reprogram available funds
Ernest R Graham ES	A01105	\$ 2,800	0375	5630	5051	1203	7400	Reprogram available funds
G. Holmes Braddock Sr	00140800	\$ 2,393	0375	5640	7051	1203	7400	Reprogram available funds
Sites Various/ Govtl Affairs	1318	\$ 41	0375	5660	9217	1318	7400	Reprogram available funds
Leaking Underground	1501	\$ 236	0375	5640	9114	1501	7400	Reprogram available funds
	0013KV	\$ 2,158	0375	5680	9114	1501	7400	
	1501	\$ 1,832	0375	5680	9114	1501	7400	
Leaking Underground/ Central East Transportation	00317300	\$ 26	0375	5670	9231	1501	7400	Reprogram available funds
Various Asbestos Rem	1568	\$ 43	0375	5680	9115	1568	7400	Reprogram available funds
Neva King Cooper Ed Ctr	AK0042	\$ 28,102	0375	5630	0921	1914	7400	Reprogram available funds
Lake Stevens MS	A0428	\$ 2,073	0375	5680	6351	2466	7400	Reprogram available funds
Furniture/Fixtures Relocatable Furniture	0730	\$ 14	0376	5640	9183	0730	7400	Reprogram available funds
James H. Bright ES/Full Serv	00440800	\$ 477	0376	5680	0481	0974	7400	Reprogram available funds
Paul Laurence Dunbar ES	0038BBC MJV1	\$ 774	0376	5680	1441	0974	7400	Reprogram available funds
S/S R-Milam/Sheppard	0042BBC MJV18	\$ 1,101	0376	5670	0034	0975	7400	Reprogram available funds
Treasure Island ES	AK0045	\$ 6,630	0376	5630	5481	1011	7400	Reprogram available funds
Renovations For Hand	1089	\$ 343	0376	5680	9114	1089	7400	Reprogram available funds

Winston Park K-8	00493500	\$ 2,450	0376	5680	5961	1120	7400	Reprogram available funds
Facilities Operations	1120	\$ 1	0376	5680	9241	1120	7400	Reprogram available funds
Miami Edison MS	1124	\$ 27,611	0376	5640	6481	1124	7400	Reprogram available funds
Capital Improvement	1153	\$ 886	0376	5680	9109	1153	7400	Reprogram available funds
Facilities Operations	1191	\$ 2	0376	5680	9241	1191	7400	Reprogram available funds
	1198	\$ 1,750	0376	5680	9241	1198	7400	
Miami Lakes K-8	00140100	\$ 927	0376	5640	3281	1203	7400	Reprogram available funds
Bunche Park ES	A0762A	\$ 263	0376	5670	0641	1316	7400	Reprogram available funds
Bunche Park ES	A0762A2	\$ 1	0376	5670	0641	1316	7400	Reprogram available funds
Facilities Operations	1316	\$ 2,500	0376	5670	9241	1316	7400	Reprogram available funds from closed POs
Various Asbestos Rem	1568	\$ 376	0376	5680	9115	1568	7400	Reprogram available funds from closed POs
Kinloch Park ES	A0511	\$ 4,430	0376	5630	2781	2085	7400	Reprogram available funds
South Miami K-8	A0525	\$ 2,391	0376	5630	5241	2310	7400	Reprogram available funds
	A0525	\$ 2,934	0376	5670	5241	2310	7400	
Palmetto MS	A0100802	\$ 51,908	0376	5670	6701	2514	7400	Reprogram available funds
Miami Lakes Ed Ctr	A0405	\$ 3,150	0376	5680	7391	2548	7400	Reprogram available funds
Hialeah SH	BB0582	\$ 2,650	0376	5680	7111	2627	7400	Reprogram available funds
Miami Beach SH	A0795	\$ 1,012	0376	5630	7201	2636	7400	Reprogram available funds
Miami Northwestern SH	A0354	\$ 308	0376	5630	7411	2666	7400	Reprogram available funds
Miami Palmetto SH	KV0508	\$ 1,005	0376	5670	7431	2669	7400	Reprogram available funds
	00162700	\$ 13,385	0376	5680	7431	2669	7400	
	00352600	\$ 15,000	0376	5680	7431	2669	7400	
Hialeah Gardens MS	A0725	\$ 153	0376	5660	6751	2756	7400	Reprogram available funds

S/S HH Ammons MS	A0657	\$ 2,757	0376	5630	9841	2761	7400	Reprogram available funds
	BB0555	\$ 2,660	0376	5630	9841	2761	7400	
	JC155J30 AE	\$ 1	0376	5630	9841	2761	7400	
Centennial MS	00154200	\$ 1,187	0376	5680	6081	2811	7400	Reprogram available funds
Charles R. Drew MS	BB0689	\$ 2,786	0376	5630	6141	2811	7400	Reprogram available funds
YMAACD @ MacArthur South	QZ44	\$ 656	0376	5680	7631	2811	7400	Reprogram available funds
Furniture/Fixtur es Relocatable Furniture	0730	\$ 269	0377	5640	9183	0730	7400	Reprogram available funds
W. J. Bryan ES	BB0734	\$ 172	0377	5680	0561	0774	7400	Reprogram available funds
Comet/Victory Labs Career Prep	0016104. 01	\$ 1,308	0377	5680	9722	0937	7400	Reprogram available funds
YMAACD @ Macarthur North	1120	\$ 2,500	0377	5670	7254	1120	7401	Reprogram available funds
Facilities Operations	1120	\$ 2,762	0377	5680	9241	1120	7400	Reprogram available funds
North Central	1120	\$ 5,000	0377	5680	9572	1120	7401	Reprogram available funds
Building Operations	00391900	\$ 1,204	0377	5680	9015	1123	7401	Reprogram available funds from closing POs
Facilities Operations	A0526BC M	\$ 814	0377	5680	9241	1123	7400	Reprogram available funds
Air Base ES	00257200	\$ 616	0377	5680	0041	1137	7401	Reprogram available funds
Miami Park ES	00337000	\$ 2,000	0377	5680	3301	1137	7401	Reprogram available funds
Ethel F. Beckford/ Richmond ES	00124600	\$ 1,816	0377	5680	4651	1137	7401	Reprogram available funds
Scott Lake ES	00413100	\$ 1	0377	5680	4881	1191	7400	Reprogram available funds
Region Maint Center 6	00410300	\$ 1	0377	5680	9261	1191	7400	Reprogram available funds
Contract Portables/ Facilities Ops	1191	\$ 2,654	0377	5680	9274	1191	7400	Reprogram available funds
Facilities Operations	1192	\$ 1,276	0377	5680	9241	1192	7400	Reprogram available funds

Facilities Operations	1198	\$ 908	0377	5680	9241	1198	7400	Reprogram available funds
Miami Lakes K-8	00140100	\$ 1,940	0377	5640	3281	1203	7400	Reprogram available funds
Facilities Operations	1203	\$ 10,504	0377	5680	9241	1203	7400	Reprogram available funds
Various Asbestos Rem	1568	\$ 874	0377	5680	9115	1568	7400	Reprogram available funds
Cypress ES	Iv0024	\$ 2,947	0377	5630	1281	1941	7400	Reprogram available funds
Naranja ES	A0528	\$ 1	0377	5611	3621	2163	7400	Reprogram available funds
	A0528	\$ 1	0377	5620	3621	2163	7400	
Barbara Hawkins ES	5c069	\$ 6,306	0377	5670	3781	2175	7400	Reprogram available funds
Sunset ES	A01139	\$ 756	0377	5680	5401	2325	7400	Reprogram available funds
Carol City MS	0014BBA	\$ 600	0377	5670	6051	2418	7400	Reprogram available funds
Horace Mann MS	KV0504	\$ 1	0377	5680	6411	2475	7400	Reprogram available funds
	KV0504C MJV39	\$ 2,358	0377	5680	6411	2475	7400	
Mast Academy	B01009	\$ 7,096	0377	5680	7161	2615	7400	Reprogram available funds
Earlington Heights ES	A01114	\$ 10	0378	5630	1561	1011	7400	Reprogram available funds from closing POs
Holmes ES	00223400	\$ 364	0378	5640	2501	1203	7400	Reprogram available funds
	00223400	\$ 14,956	0378	5670	2501	1203	7400	
	00223400	\$ 175	0378	5680	2501	1203	7400	
Miami Lakes K-8	00140100	\$ 18,013	0378	5630	3281	1203	7400	Reprogram available funds
	00140100	\$ 49	0378	5640	3281	1203	7400	
Frank C. Martin K-8 Ctr	B01013	\$ 4,999	0378	5670	3101	1316	7400	Reprogram available funds
Coral Gables SH	SK0018	\$ 4,733	0378	5670	7071	1316	7400	Reprogram available funds
	SK0018C	\$ 10,252	0378	5670	7071	1316	7400	
Safety To Life Alter	PC0001	\$ 275	0378	5680	9114	1500	7400	Reprogram available funds from closing POs

Safety To Life Alter	PC0001	\$ 550	0378	5680	9114	1500	7400	Reprogram available funds from closing POs
	PC0001	\$ 480	0378	5680	9114	1500	7400	
	PC0001	\$ 250	0378	5680	9114	1500	7400	
	PC0001	\$ 275	0378	5680	9114	1500	7400	
	PC0001	\$ 550	0378	5680	9114	1500	7400	
	PC0001	\$ 10	0378	5680	9114	1500	7400	
Facilities Operations	1501	\$ 4,153	0378	5680	9241	1501	7400	Reprogram available funds from closing POs
Merrick Educational Center	00318700	\$ 3,475	0378	5680	9732	2127	7400	Reprogram available funds from closing POs
Phillis Wheatley Es	00502400	\$ 1,000	0378	5680	5931	2373	7400	Reprogram available funds from closing POs
Coral Reef SH	A0316	\$ 4,063	0378	5611	0033	2609	7400	Reprogram available funds from closing POs
	A0316	\$ 31	0378	5611	0033	2609	7400	
	A0316	\$ 123	0378	5611	0033	2609	7400	
Miami Lakes K-8	00140100	\$ 5,618	0379	5630	3281	1203	7400	Reprogram available funds
Facilities Operations	1316	\$ 7,400	0379	5670	9241	1316	7400	Reprogram available funds
	1316	\$ 5,360	0379	5670	9241	1316	7400	
Capital Improvement	FYS2003	\$ 647	0379	5680	9109	1319	7400	Reprogram available funds from closing POs
	FYS2003	\$ 3,391	0379	5680	9109	1319	7400	
	FYS2003	\$ 750	0379	5680	9109	1319	7400	
	1319	\$ 65	0379	5680	9109	1319	7400	Reprogram available funds
	1319	\$ 65	0379	5680	9109	1319	7400	
	00431100	\$ 1,000	0379	5680	9109	1319	7400	
Joe Hall ES	00509700	\$ 20,650	0379	5680	2341	1500	7400	Reprogram available funds from closing POs
Safety To Life Alter	stl0001	\$ 1,705	0379	5680	9114	1500	7400	Reprogram available funds
Shenandoah MS	KV0709	\$ 10	0379	5630	6841	2535	7400	Reprogram available funds from closing POs
	A01152	\$ 20	0379	5680	6841	2535	7400	
	00375700	\$ 52	0379	5680	6841	2535	7400	
Booker T Washington SH	00451600	\$ 12,563	0379	5680	7791	2547	7400	Reprogram available funds from closing POs
Caribbean ES	00139200	\$ 42,686	0388	5630	0661	1203	7400	Reprogram available funds
Henry M. Flagler ES	00140500	\$ 22,110	0388	5630	1881	1203	7400	Reprogram available funds
	00209203	\$ 4,454	0388	5630	1881	1203	7400	
	00140502	\$ 1,311	0388	5640	1881	1203	7400	

Zora Neale Hurston ES	00138400	\$ 45	0388	5630	2511	1203	7400	Reprogram available funds
Kendale Lakes ES	00139400	\$ 58,723	0388	5630	2651	1203	7400	Reprogram available funds
Ojus ES	A0821	\$ 19,021	0388	5630	4061	1203	7400	Reprogram available funds
Redland ES	00139700	\$ 863	0388	5630	4581	1203	7400	Reprogram available funds
Citrus Grove MS	00168000	\$ 8,433	0388	5630	6091	1203	7400	Reprogram available funds
	00168000	\$ 7	0388	5640	6091	1203	7400	
	00168002	\$ 1,058	0388	5640	6091	1203	7400	
John F. Kennedy MS	A01154	\$ 377,381	0388	5630	6301	1203	7400	Reprogram available funds
	A0115401	\$ 405	0388	5640	6301	1203	7400	
Rockway MS	A01134	\$ 72,522	0388	5630	6821	1203	7400	Reprogram available funds
	A01134	\$ 959	0388	5640	6821	1203	7400	
	A0113401	\$ 1,634	0388	5640	6821	1203	7400	
	A01134	\$ 60,000	0388	5680	6821	1203	7400	
Allapattah MS	00495300	\$ 14,078	0389	5680	6011	0762	7400	Reprogram available funds from closing POs
Howard Drive ES	00178400	\$ 318	0389	5630	2541	1203	7400	Reprogram available funds
	00178400	\$ 1	0389	5640	2541	1203	7400	
	00178400	\$ 1,335	0389	5670	2541	1203	7400	
	00178400	\$ 18,596	0389	5680	2541	1203	7400	
Palm Springs ES	00177300	\$ 17,590	0389	5640	4261	1203	7400	Reprogram available funds
	00177300	\$ 36,003	0389	5680	4261	1203	7400	
Perrine ES	00178300	\$ 572	0389	5630	4381	1203	7400	Reprogram available funds
	00178300	\$ 2	0389	5680	4381	1203	7400	
Scott Lake ES	00177401	\$ 1,268	0389	5640	4881	1203	7400	Reprogram available funds
	00414700	\$ 47,541	0389	5670	4881	1203	7401	
	00177400	\$ 92,409	0389	5680	4881	1203	7400	
	00414700	\$ 26,792	0389	5680	4881	1203	7401	
Little River ES	00434200	\$ 45,384	0389	5670	3021	2109	7400	Reprogram available funds from closing POs
Homestead SH	AK0051	\$ 4,192	0390	5630	7151	1009	7400	Reprogram available funds
Miami Central SH	AK0050	\$ 3,088	0390	5630	7251	1009	7400	Reprogram available funds
South Dade SH	ak0048	\$ 14,600	0390	5630	7701	1009	7400	Reprogram available funds
Miami Southridge SH	ak0052	\$ 9,381	0390	5630	7731	1009	7400	Reprogram available funds

Capital Construction	1009	\$ 31,261	0390	5969	9205	1009	7400	Reprogram available funds
Central West Transportation	A0804	\$ 7,107	0390	5630	9237	1112	7400	Reprogram available funds from closing POs
Oak Grove ES	1153	\$ 17,723	0390	5630	4021	1153	7400	Reprogram available funds from closing POs
Capital Improvement	1153	\$ 311	0390	5680	9109	1153	7400	Reprogram available funds from closing POs
Henry M. Flagler ES	00504900	\$ 12,314	0394	5680	1881	1120	7400	Reprogram available funds from closing POs
Auburndale ES	00458000	\$ 9,999	0394	5670	0121	1198	7400	Reprogram available funds from closing POs
Howard Drive ES	00178400	\$ 221	0394	5670	2541	1203	7400	Reprogram available funds
North County ES	00177200	\$ 61,036	0394	5670	3821	1203	7400	Reprogram available funds
	00177200	\$ 559	0394	5680	3821	1203	7400	
Palm Springs ES	00177301	\$ 7,041	0394	5640	4261	1203	7400	Reprogram available funds
	00177300	\$ 50,262	0394	5670	4261	1203	7400	
	00177300	\$ 4,490	0394	5680	4261	1203	7400	
Perrine ES	00178300	\$ 234	0394	5670	4381	1203	7400	Reprogram available funds
Capital Improvement	1203	\$ 624,444	0394	5630	9109	1203	7400	Reprogram available funds
Joella Good ES	A0825S2 181	\$ 7	0396	5611	2181	1203	7400	Reprogram available funds
	A0825S2 181	\$ 2,793	0396	5630	2181	1203	7400	
Holmes ES	A0825S2 501	\$ 1	0396	5630	2501	1203	7400	Reprogram available funds
	A0825	\$ 59	0396	5640	2501	1203	7400	
William Lehman ES	00138600	\$ 94,381	0396	5630	2891	1203	7400	Reprogram available funds
Leisure City K-8	A0825W2 901	\$ 3,350	0396	5630	2901	1203	7400	Reprogram available funds
Frank C. Martin K-8 Ctr	A0825	\$ 10,129	0396	5630	3101	1203	7400	Reprogram available funds
	A0825W3 101	\$ 2,648	0396	5630	3101	1203	7400	
	A0825W3 101	\$ 20	0396	5670	3101	1203	7400	
	00304700	\$ 835	0396	5670	3101	1203	7400	
Ernest R Graham Es	A01105	\$ 5,655	0396	5630	5051	1203	7400	Reprogram available funds
	A01105	\$ 148	0396	5640	5051	1203	7400	
	00380101	\$ 35,036	0396	5670	5051	1203	7400	

E.W.F. Stirrup ES	A0825	\$ 16,687	0396	5630	5381	1203	7400	Reprogram available funds
Sweetwater ES	00391900	\$ 406	0396	5630	5431	1203	7400	Reprogram available funds
	00138200	\$ 2,849	0396	5630	5431	1203	7400	
	A0825S5431	\$ 39,681	0396	5630	5431	1203	7400	
Cutler Ridge MS	00139900	\$ 1	0396	5630	6111	1203	7400	Reprogram available funds
Norland MS	A0825	\$ 27	0396	5630	6571	1203	7400	Reprogram available funds
	A0825s6571	\$ 13,181	0396	5630	6571	1203	7400	
	A0825	\$ 183	0396	5640	6571	1203	7400	
Redland MS	A0825W6761	\$ 601	0396	5630	6761	1203	7400	Reprogram available funds
Capital Improvement	1203	\$ 13,261	0396	5630	9109	1203	7400	transfer to 09-10
	A0825	\$ 8,208	0396	5630	9109	1203	7400	
FDLRS	A01155	\$ 8,208	0396	5630	9618	1203	7400	Reprogram available funds
Ronald W. Reagan SH	A0744	\$ 44,976	0396	5630	7241	2608	7400	Reprogram available funds from closing POs
	A0744	\$ 3,782	0396	5630	7241	2608	7400	
	A0744	\$ 1,500	0396	5640	7241	2608	7400	
Eneida M. Hartner ES	00509400	\$ 3,000	0397	5680	2351	0762	7401	Reprogram available funds from closing POs
Frances S. Tucker ES	1137	\$ 2,000	0397	5680	5561	1137	7401	Reprogram available funds from closing POs
Miami Edison SH	00281200	\$ 1	0397	5680	7301	1137	7401	Reprogram available funds from closing POs
Avocado ES	A0825W0161	\$ 1,051	0397	5630	0161	1203	7400	Reprogram available funds
	A0825W0161	\$ 250	0397	5633	0161	1203	7400	
	A0825W0161	\$ 1	0397	5660	0161	1203	7400	
Bel-Aire ES	00139000	\$ 24	0397	5630	0261	1203	7400	Reprogram available funds
	00139000	\$ 1,096	0397	5633	0261	1203	7400	
Bowman Foster Ashe ES	00138900	\$ 21,336	0397	5630	0451	1203	7400	Reprogram available funds
	00138900	\$ 1,434	0397	5630	0451	1203	7400	
James H. Bright ES	00362100	\$ 5,647	0397	5633	0481	1203	7400	Reprogram available funds
Campbell Drive ES	00139100	\$ 5,849	0397	5630	0651	1203	7400	Reprogram available funds
Caribbean ES	00139200	\$ 1	0397	5630	0661	1203	7400	Reprogram available funds

Calusa ES	A0825	\$ 6,284	0397	5630	0671	1203	7400	Reprogram available funds
	A0825W0671	\$ 1,062	0397	5633	0671	1203	7400	
	A0825W0671	\$ 1	0397	5660	0671	1203	7400	
Coral Reef ES	00140000	\$ 22	0397	5630	1041	1203	7400	Reprogram available funds
	00289600	\$ 10,827	0397	5633	1041	1203	7400	
Crestview ES	00137600	\$ 4,162	0397	5630	1161	1203	7400	Reprogram available funds
	00137600	\$ 153	0397	5633	1161	1203	7400	
	00137600	\$ 1	0397	5660	1161	1203	7400	
Cutler Ridge ES	00139600	\$ 2	0397	5630	1241	1203	7400	Reprogram available funds
David Fairchild ES	00138300	\$ 20	0397	5630	1761	1203	7400	Reprogram available funds
Flamingo ES	00137200	\$ 30,716	0397	5630	1921	1203	7400	Reprogram available funds
	00137200	\$ 2,195	0397	5633	1921	1203	7400	
	00137200	\$ 1	0397	5640	1921	1203	7400	
	00137200	\$ 1	0397	5660	1921	1203	7400	
Florida City ES	00139300	\$ 958	0397	5630	2001	1203	7400	Reprogram available funds
	00139301	\$ 864	0397	5633	2001	1203	7400	
Greenglade ES	A0825W2261	\$ 16,887	0397	5630	2261	1203	7400	Reprogram available funds
	A0825W2261	\$ 1	0397	5660	2261	1203	7400	
Holmes ES	A0825S2501	\$ 2	0397	5630	2501	1203	7400	Reprogram available funds
Zora Neale Hurston ES	00138400	\$ 2,378	0397	5630	2511	1203	7400	Reprogram available funds
Kendale ES	00138500	\$ 10	0397	5630	2641	1203	7400	Reprogram available funds
Kendale Lakes ES	00139400	\$ 23	0397	5630	2651	1203	7400	Reprogram available funds
Kenwood K - 8	A01113	\$ 4,908	0397	5630	2701	1203	7400	Reprogram available funds
	A0111301	\$ 1,530	0397	5630	2701	1203	7400	
William Lehman ES	00138600	\$ 22,162	0397	5630	2891	1203	7400	Reprogram available funds
	00138600	\$ 502	0397	5633	2891	1203	7400	
Frank C. Martin K-8 Ctr	B01013	\$ 170	0397	5670	3101	1203	7400	Reprogram available funds
Meadowlane ES	a0825s3141	\$ 277	0397	5630	3141	1203	7400	Reprogram available funds
	a0825s3141	\$ 750	0397	5640	3141	1203	7400	
	a0825s3141	\$ 1	0397	5660	3141	1203	7400	
Miami Lakes K-8	00140103	\$ 5,201	0397	5670	3281	1203	7400	Reprogram available funds

Natural Bridge ES	A0825S3 661	\$ 3,689	0397	5630	3661	1203	7400	Reprogram available funds
	A0825S3 661	\$ 1	0397	5660	3661	1203	7400	
Irving & Beatrice Pescoe ES	A0825W4 391	\$ 14,750	0397	5630	4391	1203	7400	Reprogram available funds
	A0825W4 391	\$ 1	0397	5660	4391	1203	7400	
Pinecrest ES	00178100	\$ 14	0397	5640	4421	1203	7400	Reprogram available funds
Pine Villa ES	00139500	\$ 30	0397	5630	4461	1203	7400	Reprogram available funds
Redland ES	00139700	\$ 4,482	0397	5630	4581	1203	7400	Reprogram available funds
Redondo ES	A01108	\$ 2	0397	5630	4611	1203	7400	Reprogram available funds
Snapper Creek ES	00138700	\$ 4,952	0397	5630	5121	1203	7400	Reprogram available funds
Hubert O. Sibley ES	00137700	\$ 2,251	0397	5630	5141	1203	7400	Reprogram available funds
	00138200	\$ 3,973	0397	5630	5431	1203	7400	
Sweetwater ES	00138200	\$ 617	0397	5633	5431	1203	7400	Reprogram available funds
Sylvania Heights ES	00138800	\$ 1	0397	5630	5441	1203	7400	Reprogram available funds
Charles David Wyche Jr ES	00137300	\$ 5,336	0397	5630	5991	1203	7400	Reprogram available funds
Arvida MS	a0825w60 21	\$ 30,505	0397	5630	6021	1203	7400	Reprogram available funds
Cutler Ridge MS	00139900	\$ 1,292	0397	5630	6111	1203	7400	Reprogram available funds
	00139900	\$ 815	0397	5633	6111	1203	7400	
Lawton Chiles MS	00156900	\$ 2,151	0397	5630	6161	1203	7400	Reprogram available funds
Henry H. Filer ES	00137400	\$ 2,020	0397	5630	6171	1203	7400	Reprogram available funds
Norland MS	00137800	\$ 7,362	0397	5630	6571	1203	7400	Reprogram available funds
Redland MS	A0825W6 761	\$ 1,285	0397	5630	6761	1203	7400	Reprogram available funds
	A0825W6 761	\$ 1	0397	5660	6761	1203	7400	
Southwood MS	A0825 861	\$ 1	0397	5630	6861	1203	7400	Reprogram available funds
	A0825W6 861	\$ 8,022	0397	5630	6861	1203	7400	
	A0825 861	\$ 805	0397	5640	6861	1203	7400	
	A0825W6 861	\$ 1	0397	5660	6861	1203	7400	

American SH	00136900	\$ 11,900	0397	5630	7011	1203	7400	Reprogram available funds
	00136900	\$ 817	0397	5633	7011	1203	7400	
Hialeah Miami Lakes SH	A0825s7131	\$ 33,159	0397	5630	7131	1203	7400	Reprogram available funds
	00137500	\$ 4,363	0397	5630	7131	1203	7400	
	A0825s7131	\$ 1	0397	5660	7131	1203	7400	
North Miami Beach SH	00137900	\$ 15,024	0397	5630	7541	1203	7400	Reprogram available funds
Barbara Goleman SH	A0825S7751	\$ 2,202	0397	5630	7751	1203	7400	Reprogram available funds
Felix Varela SH	A0825W7781	\$ 10,388	0397	5630	7781	1203	7400	Reprogram available funds
Capital Improvement	A0825	\$ 91,200	0397	5630	9109	1203	7400	Reprogram available funds
	1203	\$ 15,999	0397	5630	9109	1203	7400	
	1203	\$ 414	0397	5640	9109	1203	7400	
Capital Construction	1203	\$ 7,695	0397	5969	9205	1203	7400	Reprogram available funds
Southwest Miami SH	A0854	\$ 8,091	0397	5630	7741	2699	7400	Reprogram available funds from closing POs
Financial Ops/ Southwest Miami SH	1512	\$ 92,689	0397	5969	9128	2699	7400	Reprogram available funds
Financial Ops	1119	\$ 48,000	0398	5969	9128	1119	9700	Reprogram available funds
Crestview ES	00137600	\$ 910	0398	5680	1161	1203	7400	Reprogram available funds
Winston Park K-8	A0109203	\$ 1,958	0398	5630	5961	1203	7400	Reprogram available funds
Devon Aire K-8	00376700	\$ 9,749	0398	5630	1331	1512	7400	Reprogram available funds
	00140600	\$ 1,462	0398	5680	1331	1512	7400	
Miami Gardens ES	00265300	\$ 12,526	0398	5680	3241	1512	7400	Fund Swap.
Jose De Diego Ms	00426301	\$ 126,417	0398	5680	6361	1512	7400	Fund Swap.
Dr. Michael M.Krop SH	00373200	\$ 26,647	0398	5630	7141	1512	7400	Reprogram available funds from closing POs
Miami Central SH	A01013	\$ 51	0398	5680	7251	1512	7400	Reprogram available funds from closing POs
North Miami Sr S/S "BBB1" New Sr#7	A01015	\$ 4,150	0398	5630	7281	1512	7400	Reprogram available funds from closing POs

Miami Lakes Ed Ctr	A0815	\$ 6,000	0398	5640	8901	1512	7400	Reprogram available funds from closing POs
Capital Construction	1512	\$ 10,221	0398	5680	9205	1512	7400	Fund Swap.
	1512	\$ 12,526	0398	5969	9205	1512	7400	Reprogram available funds
	1512	\$ 126,417	0398	5969	9205	1512	7400	Reprogram available funds from closing POs
Facilities Operations	1512	\$ 20	0398	5680	9241	1512	7400	Reprogram available funds from closing POs
Miami Lakes K-8	00140105	\$ 2,965	0399	5640	3281	1203	7400	Reprogram available funds
	00140105	\$ 2,344	0399	5680	3281	1203	7400	Reprogram available funds
E.W.F. Stirrup ES	00407900	\$ 250,000	0399	5630	5381	1203	7400	Reprogram available funds
	00407901	\$ 500,000	0399	5670	5381	1203	7400	Reprogram available funds
Southwood MS	A01135	\$ 700,000	0399	5630	6861	1203	7400	Reprogram available funds
	a01135	\$ 278,739	0399	5630	6861	1203	7400	Reprogram available funds
	a01135	\$ 609,840	0399	5640	6861	1203	7400	Reprogram available funds
G. Holmes Braddock SH	00472300	\$ 1,030	0399	5670	7051	1203	7400	Reprogram available funds
Leewood K - 8	00409100	\$ 37,736	0399	5630	2881	2097	7400	Reprogram available funds
	00467300	\$ 250,000	0399	5630	2881	2097	7400	Reprogram available funds
Vineland K - 8	00408900	\$ 500,000	0399	5630	5671	2352	7400	Reprogram available funds
Arch Creek Es	00253000	\$ 7	0399	5620	0341	2843	7400	Project decrease per 0399 amendment.
	00253000	\$ 923,664	0399	5640	0341	2843	7400	Project decrease per 0399 amendment.
TERRA Environmental Research Institute	00254700	\$5,000,000	0399	5630	7029	2846	7400	Project decrease per 0399 amendment.
		\$ 53,259,323						
To:								
Undistributed Contingency	0001	\$ 36,800	0369	5969	9128	0001	9700	
	0001	\$ 43,596	0377	5969	9128	0001	9700	
	0001	\$ 333,545	0398	5969	9128	0001	9700	
	0001	\$ 1,887	0301	5969	9128	0001	9700	
	0001	\$ 59,840	0308	5969	9128	0001	9700	
	0001	\$ 124,173	0309	5969	9128	0001	9700	
	0001	\$ 517,159	0312	5969	9128	0001	9700	
	0001	\$ 343,123	0330	5969	9128	0001	9700	
	0001	\$ 23,302,863	0331	5969	9128	0001	9700	
	0001	\$ 147,219	0332	5969	9128	0001	9700	
	0001	\$ 825,552	0350	5969	9128	0001	9700	

Undistributed Contingency	0001	\$ 113,770	0367	5969	9128	0001	9700
	0001	\$ 252,713	0368	5969	9128	0001	9700
	0001	\$2,491,473	0369	5969	9128	0001	9700
	0001	\$3,591,511	0370	5969	9128	0001	9700
	0001	\$3,976,890	0371	5969	9128	0001	9700
	0001	\$4,460,928	0372	5969	9128	0001	9700
	0001	\$ 1	0373	5969	9128	0001	9700
	0001	\$ 79,005	0374	5969	9128	0001	9700
	0001	\$ 92,211	0375	5969	9128	0001	9700
	0001	\$ 154,479	0376	5969	9128	0001	9700
	0001	\$ 56,685	0377	5969	9128	0001	9700
	0001	\$ 68,786	0378	5969	9128	0001	9700
	0001	\$ 59,296	0379	5969	9128	0001	9700
	0001	\$ 671,612	0388	5969	9128	0001	9700
	0001	\$ 301,889	0389	5969	9128	0001	9700
	0001	\$ 87,663	0390	5969	9128	0001	9700
	0001	\$ 770,600	0394	5969	9128	0001	9700
	0001	\$ 308,613	0396	5969	9128	0001	9700
	0001	\$ 542,062	0397	5969	9128	0001	9700
	0001	\$ 387,054	0398	5969	9128	0001	9700
0001	\$9,056,325	0399	5969	9128	0001	9700	
Total		\$ 53,259,323					
From:							
Undistributed Contingency	0001	\$ 36,800	0369	5969	9128	0001	9700
	0001	\$ 43,596	0377	5969	9128	0001	9700
	0001	\$ 333,545	0398	5969	9128	0001	9700
	0001	\$ 1,887	0301	5969	9128	0001	9700
	0001	\$ 59,840	0308	5969	9128	0001	9700
	0001	\$ 124,173	0309	5969	9128	0001	9700
	0001	\$ 517,159	0312	5969	9128	0001	9700
	0001	\$ 343,123	0330	5969	9128	0001	9700
	0001	\$ 23,302,863	0331	5969	9128	0001	9700
	0001	\$ 147,219	0332	5969	9128	0001	9700
	0001	\$ 825,552	0350	5969	9128	0001	9700
	0001	\$ 113,770	0367	5969	9128	0001	9700
	0001	\$ 252,713	0368	5969	9128	0001	9700
	0001	\$2,491,473	0369	5969	9128	0001	9700

Undistributed Contingency	0001	\$3,591,511	0370	5969	9128	0001	9700	
	0001	\$3,976,890	0371	5969	9128	0001	9700	
	0001	\$4,460,928	0372	5969	9128	0001	9700	
	0001	\$ 1	0373	5969	9128	0001	9700	
	0001	\$ 79,005	0374	5969	9128	0001	9700	
	0001	\$ 92,211	0375	5969	9128	0001	9700	
	0001	\$ 154,479	0376	5969	9128	0001	9700	
	0001	\$ 56,685	0377	5969	9128	0001	9700	
	0001	\$ 68,786	0378	5969	9128	0001	9700	
	0001	\$ 59,296	0379	5969	9128	0001	9700	
	0001	\$ 671,612	0388	5969	9128	0001	9700	
	0001	\$ 301,889	0389	5969	9128	0001	9700	
	0001	\$ 87,663	0390	5969	9128	0001	9700	
	0001	\$ 770,600	0394	5969	9128	0001	9700	
	0001	\$ 308,613	0396	5969	9128	0001	9700	
	0001	\$ 542,062	0397	5969	9128	0001	9700	
	0001	\$ 387,054	0398	5969	9128	0001	9700	
0001	\$9,056,325	0399	5969	9128	0001	9700		
Total		\$ 53,259,323						
To:								
State School T1 E.B.	00435100	\$ 36,800	0369	5660	1013	2848	7400	
Thomas/J.I. Smith Relief	00435100	\$ 43,596	0377	5660	1013	2848	7400	
Hialeah Gardens Sr	A0742	\$ 333,545	0398	5670	7191	2613	7400	Change Order No. 3
Financial Ops South Hialeah Es	1119	\$ 975	0301	5969	9128	1119	9700	09-10 Budget
Financial Ops/ Renovatioin & Repair	A01153	\$ 912	0301	5630	5201	1203	7400	Fund Swap.
	1119	\$ 712	0308	5969	9128	1119	9700	
	1119	\$ 38,379	0308	5969	9128	1119	9700	
	1119	\$ 14,765	0308	5969	9128	1119	9700	
	1119	\$ 5,984	0308	5969	9128	1119	9700	09-10 Budget
	1119	\$ 124,173	0309	5969	9128	1119	9700	09-10 Budget

	1119	\$ 979	0312	5969	9128	1119	9700	09-10 Budget	
	1119	\$ 20,710	0312	5969	9128	1119	9700		
	1119	\$ 71,410	0312	5969	9128	1119	9700		
	1119	\$ 45,689	0312	5969	9128	1119	9700		
	1119	\$ 280,900	0312	5969	9128	1119	9700		
	1119	\$ 69,023	0312	5969	9128	1119	9700		
	1119	\$ 3,450	0312	5969	9128	1119	9700		
	1119	\$ 6,798	0312	5969	9128	1119	9700		0909-10 Budget
Citrus Grove MS	00376300	\$ 18,200	0312	5680	6091	2430	7400	0909-10 Budget	
Financial Ops/ Renovation & Repair	1119	\$ 110,273	0330	5969	9128	1119	9700	0909-10 Budget	
	1119	\$ 56,473	0330	5969	9128	1119	9700		
	1119	\$ 16,661	0330	5969	9128	1119	9700		
	1119	\$ 149,078	0330	5969	9128	1119	9700		
	1119	\$ 9,829	0330	5969	9128	1119	9700		
Coral Reef ES	00140000	\$ 809	0330	5630	1041	1203	7400	Fund Swap.	
West Homestead ES	00626900	\$ 7,457	0331	5680	5791	0861	7400	Fund Swap.	
S/S "HHH1" New Sr #2 Varela, Sunset, Southridge SH Relief	00254600	\$ 156,801	0331	5660	7028	0861	7400	Fund Swap.	
Capital Construction	1512	\$ 156,801	0331	5969	9205	0861	7400	09-10 Budget	
	0861	\$ 74,593	0331	5969	9205	0861	7400		
Financial Ops/ Renovation & Repair	1119	\$ 99,263	0331	5969	9128	1119	9700	09-10 Budget	
	1119	\$ 92,031	0331	5969	9128	1119	9700		
	1119	\$ 23,450	0331	5969	9128	1119	9700		
	1119	\$ 82,133	0331	5969	9128	1119	9700		
	1119	\$ 83,828	0331	5969	9128	1119	9700		Fund Swap.
	1119	\$ 11,542,317	0331	5969	9128	1119	9700		09-10 Budget
	1119	\$4,254,441	0331	5969	9128	1119	9700		09-10 Budget
	1119	\$1,962,695	0331	5969	9128	1119	9700		
	1119	\$ 663,204	0331	5969	9128	1119	9700		
	1119	\$ 792,419	0331	5969	9128	1119	9700		
	1119	\$ 502,870	0331	5969	9128	1119	9700		
	1119	\$ 50,000	0331	5969	9128	1119	9700		

	1119	\$ 40,000	0331	5969	9128	1119	9700	
	1119	\$ 327,279	0331	5969	9128	1119	9700	
	1119	\$ 75,808	0331	5969	9128	1119	9700	
	1119	\$ 68,452	0331	5969	9128	1119	9700	
	1119	\$ 784,984	0331	5969	9128	1119	9700	
	1119	\$ 1,848	0331	5969	9128	1119	9700	
	1119	\$ 214,025	0331	5969	9128	1119	9700	
	1119	\$ 92,091	0331	5969	9128	1119	9700	
	1119	\$ 123,551	0331	5969	9128	1119	9700	
	1119	\$ 20,376	0331	5969	9128	1119	9700	
	1119	\$ 129,720	0331	5969	9128	1119	9700	
	1119	\$ 9,729	0331	5969	9128	1119	9700	
Financial Ops/ Renovation & Repair	1119	\$ 2,651	0331	5969	9128	1119	9700	09-10 Budget Fund Swap.
	1119	\$ 162,821	0331	5969	9128	1119	9700	
	1119	\$ 82,133	0331	5969	9128	1119	9700	
	1119	\$ 74,593	0331	5969	9128	1119	9700	
Capital Construction	1137	\$ 82,133	0331	5969	9205	1137	7400	Fund Swap.
Facilities Operations	1171	\$ 21,890	0331	5680	9241	1171	7400	09-10 Budget Fund Swap.
Wm A Chapman ES	00503100	\$ 1,277	0331	5680	0771	1512	7400	Fund Swap.
Capital Construction	1512	\$ 156,007	0331	5969	9205	1512	7400	Fund Swap.
	1512	\$ 124,371	0331	5969	9205	1512	7400	
	1512	\$ 162,821	0331	5969	9205	1513	7400	
Financial Ops/ Renovation & Repair	1119	\$ 147,219	0332	5969	9128	1119	9700	09-10 Budget
	1119	\$ 11,739	0350	5969	9128	1119	9700	
	1119	\$ 28,656	0350	5969	9128	1119	9700	
	1119	\$ 32,214	0350	5969	9128	1119	9700	
	1119	\$ 49,154	0350	5969	9128	1119	9700	
	1119	\$ 13,939	0350	5969	9128	1119	9700	
	1119	\$ 311,117	0350	5969	9128	1119	9700	
	1119	\$ 121,678	0350	5969	9128	1119	9700	
	1119	\$ 86,158	0350	5969	9128	1119	9700	
	1119	\$ 47,127	0350	5969	9128	1119	9700	
	1119	\$ 43,790	0350	5969	9128	1119	9700	

	1119	\$ 55,280	0350	5969	9128	1119	9700	
	1119	\$ 22,955	0350	5969	9128	1119	9700	
Miami Lakes K-8	00140105	\$ 1,744	0350	5630	3281	1203	7400	transfer to correct negative
Mays Community MS	0018BB	\$ 1	0350	5680	6431	2481	7400	09-10 Budget
Financial Ops/ Renovation & Repair	1119	\$ 9,500	0367	5969	9128	1119	9700	09-10 Budget
	1119	\$ 48,676	0367	5969	9128	1119	9700	09-10 Budget
	1119	\$ 42,922	0367	5969	9128	1119	9700	09-10 Budget
	1119	\$ 6,071	0367	5969	9128	1119	9700	
	1119	\$ 265	0367	5969	9128	1119	9700	09-10 Budget
Capital Construction	1186	\$ 265	0367	5969	9205	1186	7400	Fund Swap.
Financial Ops/ Safety To Life Alter	1500	\$ 6,071	0367	5969	9128	1500	7400	Fund Swap. carry forward
Financial Ops/ Renovation & Repair	1119	\$ 52,808	0368	5969	9128	1119	9700	09-10 Budget
Financial Ops/ Renovation & Repair	1119	\$ 98,649	0368	5969	9128	1119	9700	09-10 Budget
	1119	\$ 101,256	0368	5969	9128	1119	9700	
	1119	\$ 482,543	0369	5969	9128	1119	9700	
	1119	\$ 186,432	0369	5969	9128	1119	9700	
	1119	\$ 761,068	0369	5969	9128	1119	9700	
	1119	\$ 323,369	0369	5969	9128	1119	9700	
	1119	\$ 15,410	0369	5969	9128	1119	9700	09-10 Budget
Financial Ops/ Renovation & Repair	1119	\$ 722,651	0369	5969	9128	1119	9700	09-10 Budget
Region Center Vi/ Building Committee	0100	\$ 1,876	0370	5680	9576	0100	7400	Fund Swap.
Financial Ops/ Renovation & Repair	1119	\$ 147,627	0370	5969	9128	1119	9700	09-10 Budget
	1119	\$ 133,945	0370	5969	9128	1119	9700	
	1119	\$ 22,185	0370	5969	9128	1119	9700	
	1119	\$ 4,919	0370	5969	9128	1119	9700	
	1119	\$ 120,874	0370	5969	9128	1119	9700	
	1119	\$ 109,986	0370	5969	9128	1119	9700	
	1119	\$ 187,295	0370	5969	9128	1119	9700	

	1119	\$ 65,594	0370	5969	9128	1119	9700	
	1119	\$ 161,101	0370	5969	9128	1119	9700	
	1119	\$ 238,600	0370	5969	9128	1119	9700	
	1119	\$ 118,663	0370	5969	9128	1119	9700	
	1119	\$ 75,233	0370	5969	9128	1119	9700	
	1119	\$ 50,000	0370	5969	9128	1119	9700	0909-10 Budget
	1119	\$ 40,323	0370	5969	9128	1119	9700	
	1119	\$ 40,053	0370	5969	9128	1119	9700	09-10 Budget
	1119	\$ 452,315	0370	5969	9128	1119	9700	
	1119	\$ 163,163	0370	5969	9128	1119	9700	
	1119	\$ 356,978	0370	5969	9128	1119	9700	
	1119	\$ 107,769	0370	5969	9128	1119	9700	
	1119	\$ 187,927	0370	5969	9128	1119	9700	
	1119	\$ 114,311	0370	5969	9128	1119	9700	0909-10 Budget
	1119	\$ 317,575	0370	5969	9128	1119	9700	0909-10 Budget
	1119	\$ 1,610	0370	5969	9128	1119	9700	09-10 Budget
	1119	\$ 357,518	0370	5969	9128	1119	9700	09-10 Budget
Miami Lakes K-8	00140102	\$ 5,300	0370	5630	3281	1203	7400	09-10 Budget
Coral Gables ES	00260300	\$ 1,131	0370	5680	0961	1512	7400	Fund Swap.
Rainbow Park ES	00397701	\$ 1,321	0370	5680	4541	1512	7400	Fund Swap.
Hubert O. Sibley ES	00391900	\$ 6,318	0370	5680	5141	1512	7400	Fund Swap.
Miami Killian SH	00378900	\$ 1	0370	5640	7361	1512	7400	Fund Swap.
Information Technology	0110	\$ 12,945	0371	5640	9412	0110	7400	Fund Swap.
Financial Ops/ Renovation & Repair	1119	\$ 23,600	0371	5969	9128	1119	9700	09-10 Budget
	1119	\$ 2,219	0371	5969	9128	1119	9700	
	1119	\$ 188,861	0371	5969	9128	1119	9700	
	1119	\$ 2,338	0371	5969	9128	1119	9700	
	1119	\$ 247,799	0371	5969	9128	1119	9700	
	1119	\$ 330,855	0371	5969	9128	1119	9700	
	1119	\$ 407,701	0371	5969	9128	1119	9700	
	1119	\$1,015,875	0371	5969	9128	1119	9700	
	1119	\$ 535,217	0371	5969	9128	1119	9700	
	1119	\$ 70,899	0371	5969	9128	1119	9700	

	1119	\$ 89,653	0371	5969	9128	1119	9700	
	1119	\$ 197,278	0371	5969	9128	1119	9700	
	1119	\$ 459,960	0371	5969	9128	1119	9700	
	1119	\$ 289,745	0371	5969	9128	1119	9700	
	1119	\$ 75,251	0371	5969	9128	1119	9700	09-10 Budget
Capital Improvement	1120	\$ 26,694	0371	5680	9109	1120	7400	09-10 Budget
Financial Ops/ Renovation & Repair	1119	\$ 775,684	0372	5969	9128	1119	9700	
	1119	\$ 664,803	0372	5969	9128	1119	9700	
	1119	\$ 28,464	0372	5969	9128	1119	9700	
	1119	\$ 400,777	0372	5969	9128	1119	9700	
	1119	\$ 60,253	0372	5969	9128	1119	9700	
	1119	\$ 11	0372	5969	9128	1119	9700	
	1119	\$ 126,963	0372	5969	9128	1119	9700	
	1119	\$ 57,110	0372	5969	9128	1119	9700	
	1119	\$ 264,105	0372	5969	9128	1119	9700	
	1119	\$ 393,134	0372	5969	9128	1119	9700	
	1119	\$ 221,583	0372	5969	9128	1119	9700	
	1119	\$1,062,610	0372	5969	9128	1119	9700	
	1119	\$ 248,128	0372	5969	9128	1119	9700	
	1119	\$ 8,534	0372	5969	9128	1119	9700	
	1119	\$ 1,260	0372	5969	9128	1119	9700	09-10 Budget
	1119	\$ 58,274	0372	5969	9128	1119	9700	09-10 Budget
	1119	\$ 79,126	0372	5969	9128	1119	9700	
	1119	\$ 10,109	0372	5969	9128	1119	9700	
	1119	\$ 1	0373	5969	9128	1119	9700	
	1119	\$ 1,851	0374	5969	9128	1119	9700	
	1119	\$ 61,154	0374	5969	9128	1119	9700	
	1119	\$ 16,000	0374	5969	9128	1119	9700	
	1119	\$ 7,699	0375	5969	9128	1119	9700	
	1119	\$ 84,512	0375	5969	9128	1119	9700	
	1119	\$ 6,252	0376	5969	9128	1119	9700	
	1119	\$ 42,303	0376	5969	9128	1119	9700	
	1119	\$ 99,606	0376	5969	9128	1119	9700	
1119	\$ 3,442	0376	5969	9128	1119	9700		
1119	\$ 2,876	0376	5969	9128	1119	9700		

	1119	\$ 1,940	0377	5969	9128	1119	9700		
	1119	\$ 19,913	0377	5969	9128	1119	9700		
Financial Ops/ Renovation & Repair	1119	\$ 33,628	0377	5969	9128	1119	9700		
	1119	\$ 1,204	0377	5969	9128	1119	9700		
	1119	\$ 19,984	0378	5969	9128	1119	9700		
	1119	\$ 33,557	0378	5969	9128	1119	9700		
	1119	\$ 7,617	0378	5969	9128	1119	9700		
	1119	\$ 7,628	0378	5969	9128	1119	9700		
	1119	\$ 5,618	0379	5969	9128	1119	9700		
	1119	\$ 53,678	0379	5969	9128	1119	9700		
	1119	\$ 609,019	0388	5969	9128	1119	9700		
	1119	\$ 62,593	0388	5969	9128	1119	9700		
	1119	\$ 59,462	0389	5969	9128	1119	9700		
	1119	\$ 215,635	0389	5969	9128	1119	9700		
	1119	\$ 26,792	0389	5969	9128	1119	9700	09-10 Budget	
	Capital Construction	1009	\$ 31,261	0390	5969	9205	1009	7400	09-10 Budget
	Financial Ops/ Renovation & Repair	1119	\$ 31,261	0390	5969	9128	1119	9700	
1119		\$ 25,141	0390	5969	9128	1119	9700		
1119		\$ 22,313	0394	5969	9128	1119	9700		
1119		\$ 123,388	0394	5969	9128	1119	9700	09-10 Budget	
Financial Ops/ Renovation & Repair	1119	\$ 624,899	0394	5969	9128	1119	9700		
	1119	\$ 171,748	0396	5969	9128	1119	9700		
	1119	\$ 38,717	0396	5969	9128	1119	9700		
	1119	\$ 8,208	0396	5969	9128	1119	9700		
	1119	\$ 39,681	0396	5969	9128	1119	9700		
	1119	\$ 50,258	0396	5969	9128	1119	9700	09-10 Budget	
Holmes Es	00223400	\$ 1	0396	5630	2501	1203	7400	09-10 Budget	
Financial Ops/ Renovation & Repair	1119	\$ 51,917	0397	5969	9128	1119	9700	09-10 Budget	
	1119	\$ 54,036	0397	5969	9128	1119	9700		
	1119	\$ 53,979	0397	5969	9128	1119	9700		
	1119	\$ 57,722	0397	5969	9128	1119	9700		
	1119	\$ 201,990	0397	5969	9128	1119	9700		
	1119	\$ 7,203	0397	5969	9128	1119	9700		
	1119	\$ 92,689	0397	5969	9128	1119	9700		

	1119	\$ 13,092	0397	5969	9128	1119	9700	
	1119	\$ 9,434	0397	5969	9128	1119	9700	
	1119	\$ 26,647	0398	5680	9128	1119	7400	
	1119	\$ 14,079	0398	5969	9128	1119	9700	
	1119	\$ 12,526	0398	5969	9128	1119	9700	
	1119	\$ 126,417	0398	5969	9128	1119	9700	
	1119	\$ 10,221	0398	5969	9128	1119	9700	
Capital Construction	1512	\$ 10,221	0398	5680	9205	1512	7400	09-10 Budget
Capital Construction	1512	\$ 12,526	0398	5969	9205	1512	7400	Fund Swap.
Capital Construction	1512	\$ 126,417	0398	5969	9205	1512	7400	Fund Swap.
Capital Construction	1512	\$ 48,000	0398	5969	9205	1512	7400	09-10 Budget
Financial Ops/ Renovation & Repair	1119	\$1,988,766	0399	5969	9128	1119	9700	09-10 Budget
	1119	\$ 923,671	0399	5969	9128	1119	9700	
	1119	\$5,000,000	0399	5969	9128	1119	9700	
	1119	\$1,143,888	0399	5969	9128	1119	9700	
		\$ 53,259,323						

RECOMMENDED: That The School Board of Miami-Dade County, Florida authorize the Superintendent to:

- 1) adjust the capital budget in the amount of \$53,259,323 and in the event there are, at the time of transfer, insufficient available funds in a structure from which to transfer the indicated amount, the difference will be provided from contingencies, reserves or other accounts; and
- 2) make the changes to the five-year facilities work program resulting from these budget adjustments.

IC:am