

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 FRAMEWORK: IMPROVE CONSTRUCTION SERVICES**

The capital construction budget is being amended in the amount of \$2,641,899, to provide funding for comprehensive needs. These funds are being reprogrammed from closed purchase orders, completed projects and as part of staff's efforts to review and close purchase order and project close-outs.

Staff from the Department of Capital Construction Budgets and Controls will continue to review open purchase orders and fund balances vis-à-vis the status of projects.

Program Description	Project No.	Amount	Fund	Object	Location	Program	Function	Description
Authorize staff to transfer project budgets as follows:								
<b>FROM:</b>								
THENA C. CROWDER ELEMENTARY	AM01046	1	322000	568000	1253100	07620000	743100	Residual balance on PO (s)
MIAMI HEIGHTS ELEMENTARY SCHOOL	00319700	1	322000	568000	1326100	07620000	743100	Residual balance on PO (s)
PHYLLIS RUTH MILLER ELEMENTARY	BM01087	1	322000	568000	1343100	07620000	743100	Residual balance on PO (s)
ALLAPATTAH MIDDLE	00124100	1	322000	568000	1601100	07620000	743100	Residual balance on PO (s)
RUTH K. BROAD/BAY HARBOR K-8 CENTER	00223100	530	331000	567000	1024100	08610000	740000	Residual balance on PO (s)
FREDERICK DOUGLASS ELEMENTARY	00260600	217	331000	568000	1136100	11370000	740100	Residual balance on PO (s)
MARJORY STONEMAN DOUGLAS ELEMENTARY	00508300	1	331000	567000	1137100	15130000	740100	Residual balance on PO (s)

EMERSON ELEMENTARY	00647200	29	331000	567000	1164100	15120000	740100	Residual balance on PO (s)
FRANK CRAWFORD MARTIN K-8 CENTER	A01093	346,661	331000	563000	1310100	21180000	740000	Unused Owner's Contingency
NORTH BEACH ELEMENTARY SCHOOL	A0775CCM	300	331000	563000	1374100	21720000	740000	Residual balance on PO (s)
NORTH TWIN LAKES ELEMENTARY	A0773	64,197	331000	563000	1398100	21900000	740000	Project closed out
NORTH TWIN LAKES ELEMENTARY	00449300	60,345	331000	563000	1398100	21900000	740000	Project under budget
SNAPPER CREEK ELEMENTARY	00256400	1	331000	568000	1512100	11370000	740100	Residual balance on PO (s)
HOWARD A. DOOLIN MIDDLE SCHOOL	00445200	1	331000	568000	1613100	15130000	740100	Residual balance on PO (s)
DAVID LAWRENCE, JR. K-8 CENTER	A0751	693	331000	561100	1619100	27750000	740000	Residual balance on PO (s)
DAVID LAWRENCE, JR. K-8 CENTER	00903400	58,527	331000	563000	1619100	27750000	740000	Project closed out
DAVID LAWRENCE, JR. K-8 CENTER	A075101	30,718	331000	563000	1619100	27750000	740000	Residual balance on PO (s)
DAVID LAWRENCE, JR. K-8 CENTER	A0751	6,000	331000	563000	1619100	27750000	740000	Project closed out
ALONZO & TRACY MOURNING SENIOR HIGH	00784800	37,920	331000	567000	1704800	28440000	740000	Residual balance on PO (s)
DR.MICHAEL M. KROP SENIOR HIGH SCHOOL	00884300	510	331000	567000	1714100	08610000	740000	Residual balance on PO (s)
MIA CORAL PARK SR. ADDITION	A0108401	35	331000	563000	1718100	26190000	740000	Residual balance on PO (s)
MIAMI CAROL CITY SENIOR HIGH	A01018	1	331000	563000	1723100	26950000	743000	Residual balance on PO (s)
MIAMI CAROL CITY SENIOR HIGH	A01018	64	331000	563000	1723100	26950000	740000	Residual balance on PO (s)
MIAMI CAROL CITY SENIOR HIGH	00702000	315	331000	568000	1723100	26950000	740000	Residual balance on PO (s)
RONALD W. REAGAN/DORAL SENIOR HIGH	A0744	65,898	331000	561100	1724100	26080000	740000	Residual balance on PO (s)
RONALD W. REAGAN/DORAL SENIOR HIGH	A0744	34,810	331000	563000	1724100	26080000	740000	Residual balance on PO (s)
YMAACD @ MACARTHUR NORTH CLOSED	00254000	50	331000	563000	1725400	08620000	740000	Residual balance on PO (s)

YMAACD @ MACARTHUR NORTH CLOSED	00440100	995	331000	568000	1725400	08620000	740000	Residual balance on PO (s)
FIENBERG/FISHE R K-8 CENTER	AL0016	1	332000	568000	1076100	18930000	740000	Residual balance on PO (s)
GULFSTREAM ELEMENTARY SCHOOL	00728700	706	332000	567000	1232100	15120000	740000	Residual balance on PO (s)
KEY BISCAVNE K - 8 CENTER	00423700	7	332000	568000	1274100	11710000	740000	Residual balance on PO (s)
KEY BISCAVNE K - 8 CENTER	00423700	45	332000	568000	1274100	11710000	743100	Residual balance on PO (s)
BARBARA J. HAWKINS ELEMENTARY SCHOOL	A0835	40	332000	568000	1378100	11710000	740000	Residual balance on PO (s)
PALMETTO ELEMENTARY SCHOOL	00176500	1	332000	568000	1422100	11710000	740000	Residual balance on PO (s)
PALM LAKES ELEMENTARY	00423800	454	332000	568000	1424100	11710000	740000	Residual balance on PO (s)
CUTLER RIDGE MIDDLE SCHOOL	00257700	315	332000	568000	1611100	11710000	743000	Residual balance on PO (s)
MIAMI LAKES MIDDLE SCHOOL	00339600	1	332000	568000	1650100	11200000	740000	Residual balance on PO (s)
SOUTH MIAMI COMMUNITY MIDDLE	00642700	17	332000	567000	1688100	11980000	740000	Residual balance on PO (s)
YMAACD @ MACARTHUR SOUTH SR. HIGH	00316900	878	332000	563000	1763100	26870000	740000	Residual balance on PO (s)
YMAACD @ MACARTHUR SOUTH SR. HIGH	00316902	11,468	332000	563000	1763100	26870000	740000	Residual balance on PO (s)
YMAACD @ MACARTHUR SOUTH SR. HIGH	00316903	2,000	332000	563000	1763100	26870000	740000	Residual balance on PO (s)
YMAACD @ MACARTHUR SOUTH SR. HIGH	00316900	878	332000	563000	1763100	26870000	740000	Residual balance on PO (s)
THE ENGLISH CENTER	00627500	883	332000	568000	1784100	11710000	740100	Residual balance on PO (s)
MEDIA PROGRAMS	A0786	22,391	332000	563000	1960600	08210000	740000	Residual balance on PO (s)
ARCOLA LAKE ELEMENTARY	A0362	32.20	350000	568000	1010100	07330000	740000	Residual balance on PO (s)
CAMPBELL DRIVE K-8 CENTER	00139100	274	350000	563000	1065100	12030000	740000	Residual balance on PO (s)
FLORIDA CITY ELEMENTARY SCHOOL	0733	123	350000	568000	1200100	07330000	740000	Residual balance on PO (s)
YMAACD@JRE LEE OPPORTUNITY CLOSED	0733	648	350000	568000	1286100	07330000	740000	Residual balance on PO (s)

MEADOWLANE ELEMENTARY	BB0587	131	350000	568000	1314100	07330000	740000	Residual balance on PO (s)
MIAMI LAKES K - 8 CENTER	00140105	457	350000	563000	1328100	12030000	740000	Residual balance on PO (s)
MORNINGSIDE ELEMENTARY	00261500	1	350000	568000	1350100	21540000	740000	Residual balance on PO (s)
OLINDA ELEMENTARY	0733	5	350000	568000	1407100	07330000	740000	Residual balance on PO (s)
PALMETTO ELEMENTARY SCHOOL	B01007	1	350000	567000	1422100	22140000	740000	Residual balance on PO (s)
PRIMARY LEARNING CTR "E"	A0621E	253	350000	567000	1457100	28160000	740000	Residual balance on PO (s)
OLIVER HOOVER ELEM. - PLC "U"	A0659	5	350000	563000	1464100	27650000	740000	Residual balance on PO (s)
GERTRUDE K. EDELMAN/SABAL PALM ELEM	A0763A	525	350000	567000	1480100	13160000	740000	Residual balance on PO (s)
CARRIE P. MEEK/WESTVIEW K-8 CENTER	A0460	7	350000	568000	1590100	07330000	740000	Residual balance on PO (s)
PALM SPRINGS MIDDLE SCHOOL	A01002	6	350000	568000	1668100	25110000	740000	Residual balance on PO (s)
HIALEAH GARDENS MIDDLE	A0725	474	350000	563000	1675100	27560000	740000	Residual balance on PO (s)
SOUTH MIAMI COMMUNITY MIDDLE	AL0003	973	350000	568000	1688100	25410000	740000	Residual balance on PO (s)
TERRA ENVIRONMENTAL RESEARCH INSTITUT	00254700	5	350000	563000	1702900	28460000	740000	Residual balance on PO (s)
TERRA ENVIRONMENTAL RESEARCH INSTITUT	00254705	263	350000	563000	1702900	28460000	740000	Residual balance on PO (s)
HIALEAH-MIAMI LAKES SENIOR	00137500	3	350000	563000	1713100	12030000	740000	Residual balance on PO (s)
HIALEAH-MIAMI LAKES SENIOR	A0825S7131 CM	4	350000	568000	1713100	12030000	740000	Residual balance on PO (s)
MIAMI CENTRAL SENIOR HIGH	AK0037CMK C20	588	350000	563000	1725100	26420000	740000	Residual balance on PO (s)
MIAMI KILLIAN SENIOR	KV0679	699	350000	563000	1736100	26600000	740000	Residual balance on PO (s)
MIAMI SUNSET SENIOR	A0599	17	350000	563000	1753100	26780000	740000	Residual balance on PO (s)
MIAMI SUNSET SENIOR	00264500	37	350000	568000	1753100	26780000	740000	Residual balance on PO (s)
SOUTH MIAMI SENIOR	BB0595	1	350000	563000	1772100	26930000	740000	Residual balance on PO (s)
GEORGE T. BAKER AVIATION	A079301	1	350000	568000	1780100	27020000	740000	Residual balance on PO (s)

GEORGE T. BAKER AVIATION	FW0001	1	350000	568000	1780100	27020000	740000	Residual balance on PO (s)
LINDSEY HOPKINS TECH ED CTR	00434900	183	350000	568000	1800500	27140000	740000	Residual balance on PO (s)
LINDSEY HOPKINS TECH ED CTR	00787200	295	350000	568000	1800500	27140000	740100	Residual balance on PO (s)
MERRICK EDUCATIONAL CENTER	AK0043	71	350000	568000	1973200	21270000	740000	Residual balance on PO (s)
BISCAYNE GARDENS ELEMENTARY	AM01037	1	360000	568000	1036100	11710000	740000	Residual balance on PO (s)
FAIRLAWN ELEMENTARY	0025KS	1	360000	568000	1180100	11710000	740000	Residual balance on PO (s)
KENSINGTON PARK ELEMENTARY	00349000	100	360000	568000	1266100	11710000	740000	Residual balance on PO (s)
TOUSSAINT L'OUVERTURE ELEMENTARY	00713000	900	360000	568000	1305100	11710000	743000	Residual balance on PO (s)
HOWARD A. DOOLIN MIDDLE SCHOOL	00883500	258	360000	568000	1613100	11710000	740100	Residual balance on PO (s)
SOUTH MIAMI COMMUNITY MIDDLE	00432000	50	360000	568000	1688100	11710000	740000	Residual balance on PO (s)
JAMES H. BRIGHT ELEMENTARY	00362100	191	367000	563000	1048100	12030000	740000	Residual balance on PO (s)
BARBARA J. HAWKINS ELEMENTARY SCHOOL	5C069	11	367000	567000	1378100	21750000	740000	Residual balance on PO (s)
RIVERSIDE ELEMENTARY	0774	1	367000	568000	1468100	07740000	740000	Residual balance on PO (s)
NATHAN YOUNG ELEMENTARY	A0522CMJA49	244	367000	563000	1597100	23820000	740000	Residual balance on PO (s)
HIALEAH GARDENS MIDDLE	A0725	10	367000	563000	1675100	27560000	740000	Residual balance on PO (s)
HIALEAH GARDENS MIDDLE	A0725	203	367000	561100	1675100	27560000	740000	Residual balance on PO (s)
HOMESTEAD SENIOR HIGH SCHOOL	A0540	1	367000	568000	1715100	26330000	740000	Residual balance on PO (s)
MIAMI CENTRAL SENIOR HIGH	A01013	1	367000	568000	1725100	26420000	740000	Residual balance on PO (s)
MIAMI CORAL PARK SENIOR HIGH SCHOOL	00628000	13	367000	567000	1727100	26510000	740000	Residual balance on PO (s)
ROBERT MORGAN EDUCATIONAL CENTER	A0707	1	367000	563000	1737100	26120000	740000	Residual balance on PO (s)
MIAMI SPRINGS SENIOR HIGH	A01085	1	367000	568000	1751100	26750000	740000	Residual balance on PO (s)
NORTH MIAMI SENIOR	A01015	10	367000	563000	1759100	26200000	740000	Residual balance on PO (s)

MIAMI SOUTHRIDGE SENIOR HIGH SCHOOL	A01005	2	367000	567000	1773100	26960000	740000	Residual balance on PO (s)
GEORGE T. BAKER AVIATION	A0793	192	367000	568000	1780100	27020000	740000	Residual balance on PO (s)
KENSINGTON PARK ELEMENTARY	00349000	100	360000	568000	1266100	11710000	740000	Residual balance on PO (s)
CAROL CITY ELEMENTARY SCHOOL	00258300	306	368000	567000	1068100	18870000	740000	Residual balance on PO (s)
HOWARD DRIVE ELEMENTARY	AK0009CMK A13	1	368000	567000	1254100	13160000	740000	Residual balance on PO (s)
LEISURE CITY K-8 CENTER	00167800	786	368000	568000	1290100	21000000	740000	Residual balance on PO (s)
MIAMI GARDENS ELEMENTARY SCHOOL	00497500	29	368000	568000	1324100	11530000	740000	Residual balance on PO (s)
MIAMI PARK ELEMENTARY	00973600	845	368000	568000	1330100	21390000	740000	Residual balance on PO (s)
PRIMARY LEARNING CENTER	00894500	1	368000	568000	1408100	10770000	740000	Residual balance on PO (s)
STATE SCHOOL "HH1"	A01127	671	368000	563000	1500200	00120000	740000	Residual balance on PO (s)
CAROL CITY MIDDLE SCHOOL	A01009A	20	368000	567000	1605100	24180000	740000	Residual balance on PO (s)
THOMAS JEFFERSON MIDDLE SCHOOL	0006BBCMC T38	57	368000	563000	1628100	24570000	740000	Residual balance on PO (s)
THOMAS JEFFERSON MIDDLE SCHOOL	00375700	345	368000	568000	1628100	24570000	740000	Residual balance on PO (s)
MAYS MIDDLE	00938700	830	368000	568000	1643100	24810000	740000	Residual balance on PO (s)
BOOKER T WASHINGTON MID (CLOSED)	A0557	40	368000	568000	1691100	25470000	740000	Residual balance on PO (s)
BOOKER T WASHINGTON MID (CLOSED)	A055701	825	368000	568000	1691100	25470000	740000	Residual balance on PO (s)
LAW ENFORCEMENT OFF MEMORIAL	00362800	35	368000	561100	1703300	10770000	740000	Residual balance on PO (s)
LAW ENFORCEMENT OFF MEMORIAL	00362800	359	368000	563000	1703300	10770000	740000	Residual balance on PO (s)
WESTLAND HIALEAH SENIOR HIGH	A0811	178	368000	563000	1704900	26760000	740000	Residual balance on PO (s)
DESIGN AND ARCHITECTURE SENIOR HIGH	KV0624	1	368000	568000	1708100	26250000	740000	Residual balance on PO (s)
HIALEAH SENIOR HIGH	AL0013	1	368000	568000	1711100	26270000	740000	Residual balance on PO (s)
HIALEAH-MIAMI LAKES SENIOR	00626600	10	368000	567000	1713100	11240000	740000	Residual balance on PO (s)
HIALEAH-MIAMI LAKES SENIOR	00626600	90	368000	568000	1713100	11240000	740000	Residual balance on PO (s)

MIAMI CENTRAL SENIOR HIGH	A01013	115	368000	568000	1725100	26420000	740000	Residual balance on PO (s)
MIAMI CORAL PARK SENIOR HIGH SCHOOL	A01084	192	368000	568000	1727100	26510000	740000	Residual balance on PO (s)
IPREPARATORY ACADEMY	00882903	1	368000	568000	1758100	10770000	740000	Residual balance on PO (s)
IPREPARATORY ACADEMY	00882900	10	368000	568000	1758100	10770000	740000	Residual balance on PO (s)
SOUTHWEST MIAMI SENIOR HIGH SCHOOL	00363502	34	368000	568000	1774100	26990000	740000	Residual balance on PO (s)
GEORGE T. BAKER AVIATION	00373000	589	368000	568000	1780100	27020000	740000	Residual balance on PO (s)
NORTH REGIONAL CENTER	00981300	175	368000	568000	1957200	24570000	740000	Residual balance on PO (s)
S/S Z1 @ MIAMI HEIGHTS SITE	A063701	109	369000	563000	1006400	27920000	740000	Residual balance on PO (s)
NORMAN S. EDEL CUP/SUNNY ISLES BEACH K-8	A01112	213	369000	563000	1009200	28300000	740000	Residual balance on PO (s)
GREYNOLDS PARK ELEMENTARY	00414700	1	369000	567000	1228100	11200000	740100	Residual balance on PO (s)
KINLOCH PARK ELEMENTARY	A01004	2	369000	568000	1278100	15120000	740000	Residual balance on PO (s)
NORLAND ELEMENTARY SCHOOL	A01098	773	369000	568000	1370100	15120000	740000	Residual balance on PO (s)
NORTH BEACH ELEMENTARY SCHOOL	A0775	96	369000	563000	1374100	21720000	740000	Residual balance on PO (s)
NORTH HIALEAH ELEMENTARY	A0555	225	369000	563000	1390100	21840000	740000	Residual balance on PO (s)
OJUS ELEMENTARY SCHOOL	A0821	600	369000	563000	1406100	21990000	740000	Residual balance on PO (s)
SHENANDOAH ELEMENTARY	00290901	1	369000	563000	1500100	27940000	740000	Residual balance on PO (s)
SUNSET ELEMENTARY	VH0026	107	369000	568000	1540100	00120000	740000	Residual balance on PO (s)
TROPICAL ELEMENTARY	00630400	518	369000	568000	1552100	28130000	740000	Residual balance on PO (s)
MAE M. WALTERS ELEMENTARY	A0750C	1	369000	568000	1571100	23550000	740000	Residual balance on PO (s)
BROWNSVILLE MIDDLE	A0723A0723 A	1	369000	568000	1603100	24150000	740000	Residual balance on PO (s)
BROWNSVILLE MIDDLE	KS0043	92	369000	563000	1603100	24150000	740000	Residual balance on PO (s)
RUBEN DARIO MIDDLE SCHOOL	00624400	2	369000	568000	1612100	28130000	740000	Residual balance on PO (s)
GLADES MIDDLE SCHOOL	00442600	121	369000	568000	1621100	24420000	743000	Residual balance on PO (s)

GLADES MIDDLE SCHOOL	A0499CMKC 16	577	369000	568000	1621100	24420000	740000	Residual balance on PO (s)
HIGHLAND OAKS MIDDLE SCHOOL	BM01052	35	369000	568000	1624100	07620000	743100	Residual balance on PO (s)
MIAMI LAKES MIDDLE SCHOOL	00143300	2	369000	568000	1650100	24930000	740000	Residual balance on PO (s)
COUNTRY CLUB MIDDLE SCHOOL	A0726	90	369000	563000	1661100	27530000	740000	Residual balance on PO (s)
CAMPBELL DRIVE MIDDLE S/S "RR"	A0709	114	369000	567000	1664100	27700000	740000	Residual balance on PO (s)
WESTVIEW MIDDLE	00394600	2	369000	567000	1698100	25530000	740000	Residual balance on PO (s)
JOHN A. FERGUSON SENIOR HIGH	00624300	2	369000	568000	1712100	28130000	740000	Residual balance on PO (s)
MIAMI CAROL CITY SENIOR HIGH	A0352FACM	1	369000	568000	1723100	26390000	740000	Residual balance on PO (s)
MIAMI CAROL CITY SENIOR HIGH	A0352CM	422	369000	563000	1723100	26390000	740000	Residual balance on PO (s)
MIAMI CENTRAL SENIOR HIGH	A0101304	1	369000	567000	1725100	26420000	740000	Residual balance on PO (s)
NORTH MIAMI SH RELIEF S/S BBB1	A01015	1	369000	563000	1728100	26200000	740000	Residual balance on PO (s)
MIAMI JACKSON SENIOR HIGH	00636400	2	369000	568000	1734100	28130000	740000	Residual balance on PO (s)
MIAMI LAKES EDUCATIONAL CENTER	A0815	23	369000	568000	1739100	25480000	740000	Residual balance on PO (s)
NORTH MIAMI SENIOR	A0101505	30	369000	567000	1759100	26200000	740000	Residual balance on PO (s)
NORTH MIAMI SENIOR	A01015	58	369000	563000	1759100	26200000	740000	Residual balance on PO (s)
MERRICK EDUCATIONAL CENTER	01043700	1	369000	568000	1973200	21270000	740000	Residual balance on PO (s)
MERRICK EDUCATIONAL CENTER	01044900	224	369000	568000	1973200	21270000	740000	Residual balance on PO (s)
STATE SCHOOL "K1"	00253900	1	370000	563000	1020600	28400000	740000	Residual balance on PO (s)
BISCAYNE GARDENS ELEMENTARY	00151900	250	370000	567000	1036100	13160000	740000	Residual balance on PO (s)
CORAL GABLES PREPARATORY ACADEMY	00260300	1	370000	568000	1096100	15120000	740000	Residual balance on PO (s)
SPANISH LAKE ELEMENTARY	A0820	561	370000	563000	1219100	17550000	743000	Residual balance on PO (s)
MIAMI PARK ELEMENTARY	A0767C	17	370000	567000	1330100	13160000	740000	Residual balance on PO (s)
MYRTLE GROVE ELEMENTARY SCHOOL	BB051901	1	370000	563000	1358100	21600000	740000	Residual balance on PO (s)



GATEWAY ENVIRONMENTAL K-8 LRNG CTR	A01106	1	370000	566000	1403100	13180000	740000	Residual balance on PO (s)
OPEN DAVID LAWRENCE, JR. K-8 CENTER	A0751	588	370000	563000	1619100	27750000	740000	Residual balance on PO (s)
MILAM ELEM. K-8 CONVERSION	A0684CMJV27	578	370000	563000	1640100	27670000	740000	Residual balance on PO (s)
MEDICAL TECHNOLOGIES, HOMESTEAD	00373300	242	370000	566000	1704000	13180000	740000	Residual balance on PO (s)
DR.MICHAEL M. KROP SENIOR HIGH SCHOOL	00373200	241	370000	568000	1714100	15120000	740000	Residual balance on PO (s)
NORTH CENTRAL REGIONAL	0100	444	370000	568000	1957100	01000000	740000	Residual balance on PO (s)
EDUCATIONAL TRANSFORMATION OFFICE	0100	1	370000	568000	1957600	01000000	740000	Residual balance on PO (s)
S/S "HH" RELOCATABLE MIDDLE	A0657J22AE	2	370000	563000	1984100	27610000	740000	Residual balance on PO (s)
S/S "HH" RELOCATABLE MIDDLE	A0657J10AE	488	370000	563000	1984100	27610000	740000	Residual balance on PO (s)
NORMAN S. EDELCUP/SUNNY ISLES BEACH K-8	A0111202	1	371000	563000	1009200	28300000	740000	Residual balance on PO (s)
NORMAN S. EDELCUP/SUNNY ISLES BEACH K-8	A01112	307	371000	561100	1009200	28300000	740000	Residual balance on PO (s)
BANYAN ELEMENTARY	1316	1	371000	567000	1020100	13160000	740000	Residual balance on PO (s)
DAVID LAWRENCE, JR. K-8 CENTER	A01031	53	371000	563000	1020200	28140000	740000	Residual balance on PO (s)
GREYNOLDS PARK ELEMENTARY	00513000	1	371000	567000	1228100	11200000	743000	Residual balance on PO (s)
GULFSTREAM ELEMENTARY SCHOOL	00427000	3	371000	568000	1232100	00120000	740000	Residual balance on PO (s)
OJUS ELEMENTARY SCHOOL	A0821	145	371000	563000	1406100	21990000	740000	Residual balance on PO (s)
RIVERSIDE ELEMENTARY	00493100	98	371000	568000	1468100	01000000	740100	Residual balance on PO (s)
TWIN LAKES ELEMENTARY	00442100	705	371000	568000	1560100	15000000	740000	Residual balance on PO (s)
MAE M. WALTERS ELEMENTARY	A0529	1000	371000	563000	1571100	23550000	740000	Residual balance on PO (s)
CITRUS GROVE MIDDLE SCHOOL	00376300	168	371000	568000	1609100	24300000	740000	Residual balance on PO (s)
HENRY H. FILER MIDDLE	A0833	1	371000	563000	1617100	24390000	740000	Residual balance on PO (s)
HIGHLAND OAKS MIDDLE SCHOOL	00376400	746	371000	568000	1624100	11200000	743000	Residual balance on PO (s)

COUNTRY CLUB MIDDLE SCHOOL	A072601	22	371000	563000	1661100	27530000	740000	Residual balance on PO (s)
COUNTRY CLUB MIDDLE SCHOOL	01132300	245	371000	563000	1661100	27530000	740000	Residual balance on PO (s)
JORGE MAS CANOSA MIDDLE	A01019	132	371000	563000	1677100	27770000	740000	Residual balance on PO (s)
JORGE MAS CANOSA MIDDLE	00413500	268	371000	563000	1677100	27770000	740000	Residual balance on PO (s)
LAW ENFORCEMENT OFF MEMORIAL	00362800	131	371000	561100	1703300	10770000	740000	Residual balance on PO (s)
HOMESTEAD SENIOR HIGH SCHOOL	00452500	1	371000	568000	1715100	11200000	740000	Residual balance on PO (s)
HIALEAH GARDENS SENIOR HIGH	A0742	69	371000	566000	1719100	26130000	740000	Residual balance on PO (s)
MIAMI JACKSON SENIOR HIGH	A0799	27	371000	563000	1734100	26580000	740000	Residual balance on PO (s)
MIAMI KILLIAN SENIOR	00983000	1	371000	563000	1736100	10770000	740000	Residual balance on PO (s)
MIAMI SPRINGS SENIOR HIGH	A01085	1	371000	568000	1751100	26750000	740000	Residual balance on PO (s)
MIAMI LAKES EDUCATIONAL CENTER	00787300	293	371000	568000	1890100	11860000	740100	Residual balance on PO (s)
NORMAN S. EDELCP/SUNNY ISLES BEACH K-8	A01112	51	372000	566000	1009200	28300000	740000	Residual balance on PO (s)
KENSINGTON PARK ELEMENTARY	00147003	1	372000	563000	1266100	12030000	740000	Residual balance on PO (s)
KEY BISCAYNE K - 8 CENTER	00423701	14	372000	568000	1274100	15110000	740000	Residual balance on PO (s)
BISCAYNE ELEM. ADD'N PLC-O	A0776CM	1	372000	563000	1471100	27690000	740000	Residual balance on PO (s)
SHENANDOAH ELEM. PLC-B1	00290900	1	372000	563000	1493100	27940000	740000	Residual balance on PO (s)
SHENANDOAH ELEMENTARY	00290900	715	372000	561100	1500100	27940000	740000	Residual balance on PO (s)
SOUTH DADE MIDDLE SCHOOL	00789000	37	372000	568000	1500300	27460000	740000	Residual balance on PO (s)
NORTH DADE MIDDLE SCHOOL	00700800	438	372000	567000	1659100	25050000	740000	Residual balance on PO (s)
W. R. THOMAS MIDDLE SCHOOL	00445900	423	372000	568000	1690100	15110000	740000	Residual balance on PO (s)
HIALEAH-MIAMI LAKES SENIOR	A0825S7131 CM	9	372000	567000	1713100	12030000	740000	Residual balance on PO (s)
NORTH MIAMI SH RELIEF S/S BBB1	A01015	64	372000	563000	1728100	26200000	740000	Residual balance on PO (s)
SOUTH MIAMI SENIOR	00167200	234	372000	568000	1772100	15000000	743100	Residual balance on PO (s)

EUGENIA B. THOMAS K-8 CENTER	A0825W0071	1	373000	563000	1007100	27520000	740000	Residual balance on PO (s)
EUGENIA B. THOMAS K-8 CENTER	A0851	8	373000	561100	1007100	27520000	740000	Residual balance on PO (s)
CORAL GABLES PREPARATORY ACADEMY	00343401	1	373000	568000	1096100	11530000	740000	Residual balance on PO (s)
CORAL WAY K - 8 CENTER	00260400	1	373000	568000	1112100	07620000	740100	Residual balance on PO (s)
GULFSTREAM ELEMENTARY SCHOOL	00417200	1	373000	568000	1232100	07620000	740000	Residual balance on PO (s)
VIRGINIA A. BOONE/HIGHLAND OAKS ELEM	00688100	924	373000	568000	1244100	11200000	740000	Residual balance on PO (s)
HOLMES ELEMENTARY	A0825S2501	547	373000	563000	1250100	12030000	740000	Residual balance on PO (s)
JAMES W. JOHNSON ELEMENTARY	00264700	200	373000	568000	1262100	11370000	740100	Residual balance on PO (s)
PRIMARY LEARNING CENTER	00894501	2	373000	568000	1408100	10770000	740000	Residual balance on PO (s)
PALM SPRINGS ELEMENTARY	2815	1	373000	568000	1426100	28150000	740000	Residual balance on PO (s)
HENRY E.S. REEVES ELEMENTARY	00418200	23	373000	568000	1449100	11860000	740100	Residual balance on PO (s)
DAVID LAWRENCE, JR. K-8 CENTER	00504700	100	373000	567000	1500500	27750000	740000	Residual balance on PO (s)
DAVID LAWRENCE, JR. K-8 CENTER	A0751	660	373000	561100	1500500	27750000	740000	Residual balance on PO (s)
MIAMI SPRINGS MIDDLE	BB999964	1	373000	568000	1652100	11530000	740000	Residual balance on PO (s)
ROCKWAY MIDDLE SCHOOL	A01134	5	373000	563000	1682100	12030000	740000	Residual balance on PO (s)
ROCKWAY MIDDLE SCHOOL	00978700	468	373000	568000	1682100	12030000	740000	Residual balance on PO (s)
WEST MIAMI MIDDLE SCHOOL	2815	209	373000	568000	1696100	28150000	740000	Residual balance on PO (s)
RONALD W. REAGAN/DORAL SENIOR HIGH	A0744	796	373000	561100	1724100	26080000	740000	Residual balance on PO (s)
NORTH MIAMI SENIOR	A0101506	1	373000	567000	1759100	26200000	740000	Residual balance on PO (s)
SOUTH MIAMI SENIOR	A0526BCM	43	373000	563000	1772100	26930000	740000	Residual balance on PO (s)
SOUTH MIAMI SENIOR	JC195J03AK	347	373000	563000	1772100	26930000	740000	Residual balance on PO (s)
SOUTHWEST MIAMI SENIOR HIGH SCHOOL	00443900	31	373000	568000	1774100	26990000	740000	Residual balance on PO (s)
GEORGE T. BAKER AVIATION	A0793	12	373000	568000	1780100	27020000	740000	Residual balance on PO (s)

GEORGE T. BAKER AVIATION	00789800	27	373000	568000	1780100	27020000	740000	Residual balance on PO (s)
CHARLES R. DREW ELEMENTARY	0762	1	374000	568000	1140100	07620000	740100	Residual balance on PO (s)
JOHN G. DUPUIS ELEMENTARY	00509100	1	374000	568000	1148100	15110000	740000	Residual balance on PO (s)
HIALEAH GARDENS ELEMENTARY	00702000	861	374000	568000	1211100	11200000	740000	Residual balance on PO (s)
SPANISH LAKE ELEMENTARY	00982700	1	374000	568000	1219100	11200000	740000	Residual balance on PO (s)
MADIE IVES ELEMENTARY SCHOOL	00513200	1	374000	567000	1258100	11200000	740000	Residual balance on PO (s)
KEY BISCAWAYNE K - 8 CENTER	00500700	1	374000	568000	1274100	15110000	740100	Residual balance on PO (s)
SEMINOLE ELEMENTARY	00499500	1	374000	568000	1492100	15110000	740000	Residual balance on PO (s)
HUBERT O. SIBLEY K-8 ACADEMY	00398200	8	374000	568000	1514100	01870000	740000	Residual balance on PO (s)
CHARLES R. DREW MIDDLE	2811	300	374000	567000	1614100	28110000	740000	Residual balance on PO (s)
HIGHLAND OAKS MIDDLE SCHOOL	00498300	1	374000	568000	1624100	11370000	740100	Residual balance on PO (s)
MAYS MIDDLE	01045000	224	374000	568000	1643100	11200000	740000	Residual balance on PO (s)
HIALEAH-MIAMI LAKES SENIOR	1153	1	374000	567000	1713100	11530000	740000	Residual balance on PO (s)
HOMESTEAD SENIOR HIGH SCHOOL	01127100	180	374000	568000	1715100	28110000	740000	Residual balance on PO (s)
MIAMI CAROL CITY SENIOR HIGH	A01018	370	374000	563000	1723100	26950000	743000	Residual balance on PO (s)
NORTH MIAMI SH RELIEF S/S BBB1	A01015	1	374000	563000	1728100	26200000	740000	Residual balance on PO (s)
TRAZ-POWELL STADIUM SECURITY	00827700	286	374000	567000	1979800	11980000	740000	Residual balance on PO (s)
BANYAN ELEMENTARY	A0321	1	375000	568000	1020100	18330000	740000	Residual balance on PO (s)
MIAMI LAKES K - 8 CENTER	00140100	9	375000	563000	1328100	12030000	740000	Residual balance on PO (s)
NORLAND ELEMENTARY SCHOOL	LV0015	49	375000	561100	1370100	28080000	740000	Residual balance on PO (s)
BARBARA J. HAWKINS ELEMENTARY SCHOOL	5C069	19	375000	567000	1378100	21750000	740000	Residual balance on PO (s)
PRIMARY LEARNING CENTER	00983800	40	375000	568000	1408100	10770000	740000	Residual balance on PO (s)
KENSINGTON PARK ELEM.-PLC-D	A0621D	301	375000	563000	1456100	27650000	740000	Residual balance on PO (s)

OLIVER HOOVER ELEM. - PLC "U"	5C074	519	375000	567000	1464100	27650000	740000	Residual balance on PO (s)
ERNEST R GRAHAM K-8 CENTER	00270501	883	375000	563000	1505100	12030000	740000	Residual balance on PO (s)
JOHN I. SMITH K- 8 CENTER	01134000	151	375000	568000	1510100	11200000	740000	Residual balance on PO (s)
TROPICAL ELEMENTARY	B01003	570	375000	567000	1552100	07040000	740000	Residual balance on PO (s)
HIALEAH MIDDLE	A0570	379	375000	563000	1623100	24480000	740000	Residual balance on PO (s)
HOMESTEAD MIDDLE SCHOOL	01046200	69	375000	568000	1625100	11200000	740000	Residual balance on PO (s)
JOSE MARTI MIDDLE SCHOOL	01134800	314	375000	568000	1642100	11200000	740000	Residual balance on PO (s)
PALMETTO MIDDLE SCHOOL	A0100801	1	375000	568000	1670100	25140000	740000	Residual balance on PO (s)
HIALEAH SENIOR HIGH	AK0015CMS B1201	667	375000	568000	1711100	26270000	740000	Residual balance on PO (s)
HOMESTEAD SENIOR HIGH SCHOOL	LP0024	553	375000	568000	1715100	26330000	740000	Residual balance on PO (s)
MARITIME AND SCIENCE TECHNOLOGY	00711700	447	375000	568000	1716100	26150000	740000	Residual balance on PO (s)
MARITIME AND SCIENCE TECHNOLOGY	B01009	572	375000	568000	1716100	26150000	740000	Residual balance on PO (s)
MIAMI BEACH SENIOR HIGH SCHOOL	1124	1	375000	561100	1720100	11240000	740000	Residual balance on PO (s)
MIAMI EDISON SENIOR	00787500	1	375000	568000	1730100	11240000	740000	Residual balance on PO (s)
MIAMI PALMETTO SENIOR HIGH SCHOOL	00517500	376	375000	568000	1743100	26690000	740000	Residual balance on PO (s)
MIAMI PALMETTO SENIOR HIGH SCHOOL	01142400	700	375000	567000	1743100	26690000	740000	Residual balance on PO (s)
MIAMI SPRINGS SENIOR HIGH	A0811	1	375000	563000	1751100	26750000	740000	Residual balance on PO (s)
TRANSPORTATION	1502	2	375000	568000	1923000	15020000	740000	Residual balance on PO (s)
JAMES H. BRIGHT ELEMENTARY	00887300	861	379000	568000	1048100	11860000	740000	Residual balance on PO (s)
BUENA VISTA ELEM (CLOSED)	B01014	10	379000	563000	1060100	00120000	740000	Residual balance on PO (s)
ADA MERRITT K-8 CENTER	A063001	198	379000	567000	1319100	17520000	740000	Residual balance on PO (s)
PHILLIS WHEATLEY ELEMENTARY	A0654	749	379000	563000	1593100	23730000	740000	Residual balance on PO (s)
DORAL MIDDLE	A0692	1	379000	563000	1615100	27590000	740000	Residual balance on PO (s)

HIALEAH MIDDLE	A01095	540	379000	568000	1623100	24480000	740000	Residual balance on PO (s)
THOMAS JEFFERSON MIDDLE SCHOOL	A0527C	1	379000	563000	1628100	24570000	740000	Residual balance on PO (s)
THOMAS JEFFERSON MIDDLE SCHOOL	A0527	9	379000	563000	1628100	24570000	740000	Residual balance on PO (s)
THOMAS JEFFERSON MIDDLE SCHOOL	A0527C	276	379000	567000	1628100	24570000	740000	Residual balance on PO (s)
HIALEAH GARDENS MIDDLE	A0725	13	379000	561100	1675100	27560000	740000	Residual balance on PO (s)
SHENANDOAH MIDDLE SCHOOL	KV0709	33	379000	563000	1684100	25350000	740000	Residual balance on PO (s)
CORAL GABLES SENIOR	00312200	1	379000	568000	1707100	11860000	743100	Residual balance on PO (s)
MIAMI CORAL PARK SENIOR HIGH SCHOOL	00380102	314	379000	568000	1727100	26510000	740000	Residual balance on PO (s)
ROBERT MORGAN EDUCATIONAL CENTER	A0707	29	379000	568000	1737100	26120000	740000	Residual balance on PO (s)
YMAACD @ MACARTHUR SOUTH SR. HIGH	A0223	750	379000	563000	1763100	26870000	740000	Residual balance on PO (s)
LINDSEY HOPKINS TECH ED CTR	00287100	45	379000	568000	1800500	15680000	740000	Residual balance on PO (s)
ETHEL KOGER BECKHAM ELEMENTARY	00909400	128	385000	568000	1025100	07620000	740000	Residual balance on PO (s)
BISCAYNE GARDENS ELEMENTARY	00935800	106	385000	568000	1036100	11530000	740000	Residual balance on PO (s)
BOWMAN FOSTER ASHE K-8 CENTER	00909300	529	385000	568000	1045100	07620000	740000	Residual balance on PO (s)
W. J. BRYAN ELEMENTARY	BB0734	150	385000	568000	1056100	07740000	740000	Residual balance on PO (s)
CORAL TERRACE ELEMENTARY	1186	1	385000	568000	1108100	11860000	740100	Residual balance on PO (s)
PAUL LAURENCE DUNBAR ELEMENTARY	00684400	68	385000	568000	1144100	11200000	740000	Residual balance on PO (s)
KENWOOD K - 8 CENTER	00915400	437	385000	568000	1270100	07620000	740000	Residual balance on PO (s)
MARCOS A. MILAM K-8 CENTER	00901600	68	385000	568000	1342100	11200000	740000	Residual balance on PO (s)
MARCOS A. MILAM K-8 CENTER	00906300	250	385000	568000	1342100	11200000	740000	Residual balance on PO (s)
RIVERSIDE ELEMENTARY	00966600	12	385000	568000	1468100	11860000	740000	Residual balance on PO (s)
RIVERSIDE ELEMENTARY	00913700	658	385000	568000	1468100	07620000	740000	Residual balance on PO (s)
SHENANDOAH ELEMENTARY	00290904	182	385000	568000	1500100	07620000	740000	Residual balance on PO (s)

BEN SHEPPARD ELEMENTARY	00978500	14	385000	568000	1502100	11870000	740000	Residual balance on PO (s)
SILVER BLUFF ELEMENTARY	00826000	279	385000	568000	1504100	11860000	740000	Residual balance on PO (s)
SKYWAY ELEMENTARY SCHOOL	00967400	2	385000	568000	1508100	11860000	740000	Residual balance on PO (s)
SUNSET ELEMENTARY	00914300	979	385000	568000	1540100	07620000	740000	Residual balance on PO (s)
TREASURE ISLAND ELEMENTARY SCHOOL	00959900	104	385000	568000	1548100	11200000	740000	Residual balance on PO (s)
TREASURE ISLAND ELEMENTARY SCHOOL	00946100	134	385000	568000	1548100	11860000	740000	Residual balance on PO (s)
CHARLES DAVID WYCHE, JR. ELEMENTARY	00637300	110	385000	568000	1599100	07620000	743000	Residual balance on PO (s)
DORAL MIDDLE	00915800	250	385000	568000	1615100	11200000	740000	Residual balance on PO (s)
LAWTON CHILES MIDDLE SCHOOL	00519400	124	385000	568000	1616100	11370000	740100	Residual balance on PO (s)
MADISON MIDDLE	00888300	2	385000	568000	1639100	07620000	740000	Residual balance on PO (s)
MAYS MIDDLE	00976300	1	385000	568000	1643100	11530000	740000	Residual balance on PO (s)
REDLAND MIDDLE SCHOOL	00974500	3	385000	568000	1676100	11860000	740000	Residual balance on PO (s)
MIAMI CAROL CITY SENIOR HIGH	A01018	1	385000	563000	1723100	26950000	743000	Residual balance on PO (s)
MIAMI CAROL CITY SENIOR HIGH	A01018	1	385000	567000	1723100	26950000	740000	Residual balance on PO (s)
MIAMI CAROL CITY SENIOR HIGH	A0101803	3	385000	563000	1723100	26950000	740000	Residual balance on PO (s)
YWAACD @ JAN MANN OPPORTUNITY	00694500	155	385000	568000	1810100	11530000	740000	Residual balance on PO (s)
MAYA ANGELOU ELEMENTARY	1120	223	386000	568000	1011100	11200000	740000	Residual balance on PO (s)
AUBURNDALE ELEMENTARY	00675800	1	386000	568000	1012100	07620000	740000	Residual balance on PO (s)
AUBURNDALE ELEMENTARY	00458000	1	386000	567000	1012100	11200000	740000	Residual balance on PO (s)
BEL-AIRE ELEMENTARY SCHOOL	1153	1	386000	568000	1026100	11530000	740100	Residual balance on PO (s)
VAN E. BLANTON ELEMENTARY	00669300	1	386000	568000	1040100	11530000	740000	Residual balance on PO (s)

BLUE LAKES ELEMENTARY	00638000	1	386000	568000	1044100	11200000	740000	Residual balance on PO (s)
CAROL CITY ELEMENTARY SCHOOL	00258300	1	386000	568000	1068100	11200000	740000	Residual balance on PO (s)
GEORGE WASHINGTON CARVER ELEM	1120	1	386000	568000	1072100	11200000	740000	Residual balance on PO (s)
CLAUDE PEPPER ELEMENTARY	00649900	100	386000	568000	1083100	07620000	740000	Residual balance on PO (s)
COCONUT GROVE ELEMENTARY	01128800	1	386000	568000	1084100	11200000	740100	Residual balance on PO (s)
NEVA KING COOPER ED. CTR.	00654800	1	386000	568000	1092100	07620000	740100	Residual balance on PO (s)
NEVA KING COOPER ED. CTR.	00654800	168	386000	568000	1092100	11200000	740100	Residual balance on PO (s)
CORAL PARK ELEMENTARY	00708900	60	386000	568000	1100100	11860000	740000	Residual balance on PO (s)
CRESTVIEW ELEMENTARY SCHOOL	00690600	1	386000	568000	1116100	07620000	740100	Residual balance on PO (s)
PAUL LAURENCE DUNBAR ELEMENTARY	00682500	1	386000	568000	1144100	11200000	740000	Residual balance on PO (s)
JOELLA GOOD ELEMENTARY	00362402	4	386000	568000	1218100	11710000	743000	Residual balance on PO (s)
JOE HALL ELEMENTARY	1186	1	386000	568000	1234100	11860000	740000	Residual balance on PO (s)
VIRGINIA A. BOONE/HIGHLAN D OAKS ELEM	00688100	21	386000	568000	1244100	11860000	740000	Residual balance on PO (s)
LAKE STEVENS ELEMENTARY SCHOOL	00697700	650	386000	568000	1280100	07620000	740000	Residual balance on PO (s)
YWAACD@JRE LEE OPPORTUNITY CLOSED	00665200	528	386000	568000	1286100	07620000	740000	Residual balance on PO (s)
JESSE J MCCRARY JR ELEMENTARY	00674600	95	386000	568000	1302100	07620000	740000	Residual balance on PO (s)
WESLEY MATTHEWS ELEMENTARY	00662600	1	386000	568000	1311100	11860000	740100	Residual balance on PO (s)
NORWOOD ELEMENTARY SCHOOL	00688500	1	386000	568000	1400100	11860000	740100	Residual balance on PO (s)
SUNSET ELEMENTARY	00684900	96	386000	568000	1540100	11200000	740100	Residual balance on PO (s)
VINELAND ELEMENTARY SCHOOL	00666600	4	386000	568000	1567100	07620000	740000	Residual balance on PO (s)
DR. HENRY MACK/WEST LITTLE RIVER K-8	00670000	168	386000	568000	1586100	07620000	740000	Residual balance on PO (s)
CARRIE P. MEEK/WESTVIEW K-8 CENTER	00973400	50	386000	568000	1590100	11860000	740000	Residual balance on PO (s)
NATHAN YOUNG ELEMENTARY	00694800	388	386000	568000	1597100	11200000	740100	Residual balance on PO (s)



BROWNSVILLE MIDDLE	1120	1	386000	568000	1603100	11200000	740000	Residual balance on PO (s)
BROWNSVILLE MIDDLE	00671200	2	386000	568000	1603100	07620000	740000	Residual balance on PO (s)
PAUL W. BELL MIDDLE SCHOOL	1120	1	386000	568000	1604100	11200000	740100	Residual balance on PO (s)
CAROL CITY MIDDLE SCHOOL	00698100	1	386000	568000	1605100	11200000	740000	Residual balance on PO (s)
CUTLER RIDGE MIDDLE SCHOOL	00657800	292	386000	568000	1611100	07620000	740100	Residual balance on PO (s)
MAYS MIDDLE	00653900	56	386000	568000	1643100	11200000	740100	Residual balance on PO (s)
PALM SPRINGS MIDDLE SCHOOL	00696200	1	386000	568000	1668100	11200000	740100	Residual balance on PO (s)
REDLAND MIDDLE SCHOOL	00655300	157	386000	568000	1676100	11200000	740100	Residual balance on PO (s)
SOUTHWOOD MIDDLE SCHOOL	00667800	1	386000	568000	1686100	11200000	740000	Residual balance on PO (s)
LAMAR LOUISE CURRY MIDDLE SCHOOL	1198	1	386000	567000	1692100	11980000	740100	Residual balance on PO (s)
LAMAR LOUISE CURRY MIDDLE SCHOOL	0762	1	386000	568000	1692100	07620000	740000	Residual balance on PO (s)
AMERICAN SENIOR	00696700	84	386000	568000	1701100	07620000	740000	Residual balance on PO (s)
HIALEAH-MIAMI LAKES SENIOR	00696000	5	386000	568000	1713100	11860000	740000	Residual balance on PO (s)
MIAMI NORTHWESTERN SENIOR HIGH	00710300	1	386000	568000	1741100	11860000	740100	Residual balance on PO (s)
YMAACD @ MACARTHUR SOUTH SR. HIGH	00660100	210	386000	568000	1763100	07620000	740000	Residual balance on PO (s)
SOUTHWEST MIAMI SENIOR HIGH SCHOOL	00363502	255	386000	567000	1774100	11200000	740000	Residual balance on PO (s)
GEORGE T. BAKER AVIATION	00701000	1	386000	568000	1780100	11710000	743000	Residual balance on PO (s)
MIAMI LAKES EDUCATIONAL CENTER	00697800	180	386000	568000	1890100	07620000	740000	Residual balance on PO (s)
REGION MAINT CENTER 2	00974900	9	386000	568000	1925100	07620000	740000	Residual balance on PO (s)
REGION MAINT CENTER 4	00675000	61	386000	568000	1928100	07620000	740000	Residual balance on PO (s)
GOULDS ELEMENTARY SCHOOL	A01125	79	389000	561100	1031100	28310000	740000	Residual balance on PO (s)
GOULDS ELEMENTARY SCHOOL	A0112501	157	389000	563000	1031100	28310000	740000	Residual balance on PO (s)

BUNCHE PARK ELEMENTARY	00440900	853	389000	568000	1064100	18750000	740000	Residual balance on PO (s)
SPANISH LAKE ELEMENTARY	A0820	100,000	389000	563000	1219100	17550000	740000	Residual balance on PO (s)
W. HIALEAH GARDENS ELEMENTARY	00413400	1	389000	563000	1237100	17540000	743000	Residual balance on PO (s)
NORLAND ELEMENTARY SCHOOL	A01098	340	389000	561100	1370100	28080000	740000	Residual balance on PO (s)
PERRINE ELEMENTARY SCHOOL	00178300	1	389000	568000	1438100	12030000	740000	Residual balance on PO (s)
WEST MIAMI MIDDLE SCHOOL	A0807A	1	389000	566000	1696100	11710000	740000	Residual balance on PO (s)
RECORDS & FORMS MANAGEMENT	00699600	402	389000	568000	1941100	07000000	740000	Residual balance on PO (s)
CITRUS GROVE ELEMENTARY	01129000	511	391000	567000	1080100	11200000	740000	Residual balance on PO (s)
DEVON AIRE K-8 CENTER	00140600	5	391000	563000	1133100	19470000	740000	Residual balance on PO (s)
LEISURE CITY K-8 CENTER	00323600	51	391000	567000	1290100	21000000	740000	Residual balance on PO (s)
OJUS ELEMENTARY SCHOOL	A0821	119	391000	563000	1406100	21990000	740000	Residual balance on PO (s)
PALM SPRINGS NORTH ELEMENTARY	A01001	424.50	391000	563000	1428100	22230000	740000	Residual balance on PO (s)
PINE VILLA ELEMENTARY SCHOOL	00139501	596	391000	567000	1446100	12030000	740000	Residual balance on PO (s)
PINE VILLA ELEMENTARY SCHOOL	00258600	858	391000	568000	1446100	12030000	740000	Residual balance on PO (s)
REDONDO ELEMENTARY SCHOOL	A01108	903	391000	563000	1461100	22560000	740000	Residual balance on PO (s)
ROCKWAY ELEMENTARY	A0538	1	391000	568000	1472100	22650000	740000	Residual balance on PO (s)
SEMINOLE ELEMENTARY	A0432C MVP3 1	327	391000	568000	1492100	22830000	740000	Residual balance on PO (s)
BEN SHEPPARD ELEMENTARY	00340600	100	391000	568000	1502100	12030000	740000	Residual balance on PO (s)
SOUTH POINTE ELEMENTARY SCHOOL	00140300	9	391000	561100	1509100	12030000	740000	Residual balance on PO (s)
PHILLIS WHEATLEY ELEMENTARY	A0654	6	391000	563000	1593100	23730000	740000	Residual balance on PO (s)
CENTENNIAL MIDDLE SCHOOL	BM01131	60	391000	568000	1608100	24270000	740000	Residual balance on PO (s)
CENTENNIAL MIDDLE SCHOOL	00376200	214	391000	563000	1608100	24270000	740000	Residual balance on PO (s)
GLADES MIDDLE SCHOOL	1203	1	391000	561100	1621100	12030000	740000	Residual balance on PO (s)

THOMAS JEFFERSON MIDDLE SCHOOL	A0527	4	391000	563000	1628100	24570000	740000	Residual balance on PO (s)
LAKE STEVENS MIDDLE SCHOOL	A0428CMJA50	633	391000	568000	1635100	24660000	740000	Residual balance on PO (s)
LAKE STEVENS MIDDLE SCHOOL	A0428	941	391000	568000	1635100	24660000	740000	Residual balance on PO (s)
HORACE MANN MIDDLE SCHOOL	KV0504	1	391000	563000	1641100	24750000	740000	Residual balance on PO (s)
HORACE MANN MIDDLE SCHOOL	KV0505	5	391000	563000	1641100	24750000	740000	Residual balance on PO (s)
MAYS MIDDLE	00286300	3	391000	563000	1643100	24810000	740000	Residual balance on PO (s)
HOWARD D. MCMILLAN MIDDLE SCHOOL	A0739	102	391000	563000	1644100	24840000	740000	Residual balance on PO (s)
MIAMI LAKES MIDDLE SCHOOL	00339600	597	391000	568000	1650100	24930000	740000	Residual balance on PO (s)
HIALEAH GARDENS MIDDLE	A0725	124	391000	566000	1675100	27560000	740000	Residual balance on PO (s)
W. R. THOMAS MIDDLE SCHOOL	00376100	23	391000	568000	1690100	25440000	740000	Residual balance on PO (s)
WESTVIEW MIDDLE	00285100	592	391000	568000	1698100	15680000	740000	Residual balance on PO (s)
ALONZO & TRACY MOURNING SENIOR HIGH	00254800	127	391000	563000	1704800	28440000	740000	Residual balance on PO (s)
HIALEAH-MIAMI LAKES SENIOR	00294000	5	391000	568000	1713100	26300000	740000	Residual balance on PO (s)
DR.MICHAEL M. KROP SENIOR HIGH SCHOOL	00373201	2	391000	567000	1714100	15120000	740000	Residual balance on PO (s)
HOMESTEAD SENIOR HIGH SCHOOL	01046100	106	391000	568000	1715100	11200000	740000	Residual balance on PO (s)
HIALEAH GARDENS SENIOR HIGH	A0742	12	391000	563000	1719100	26130000	740000	Residual balance on PO (s)
MIAMI BEACH SENIOR HIGH SCHOOL	A0795	81	391000	563000	1720100	26360000	740000	Residual balance on PO (s)
MIAMI NORTHWESTERN SENIOR HIGH	A0354	10	391000	563000	1741100	26660000	740000	Residual balance on PO (s)
MIAMI SUNSET SENIOR	00264500	31	391000	563000	1753100	26780000	740000	Residual balance on PO (s)
NORTH MIAMI SENIOR	3A175	257	391000	568000	1759100	26840000	740000	Residual balance on PO (s)
SOUTH DADE SENIOR HIGH SCHOOL	AK0048	1	391000	563000	1770100	26900000	740000	Residual balance on PO (s)
SOUTH DADE SENIOR HIGH SCHOOL	A0266	578	391000	563000	1770100	26900000	740000	Residual balance on PO (s)
SOUTH MIAMI SENIOR	A0747	627	391000	563000	1772100	26930000	740000	Residual balance on PO (s)

MIAMI SOUTHRIDGE SENIOR HIGH SCHOOL	LV0070	926	391000	568000	1773100	28130000	740000	Residual balance on PO (s)
FELIX VARELA SENIOR	00312400	399	391000	567000	1778100	26100000	740000	Residual balance on PO (s)
CURR & INSTRUCTIONAL SUPPORT	00223000	1	391000	563000	1960800	09240000	740000	Residual balance on PO (s)
MIAMI LAKES K - 8 CENTER	00285900	45	393000	568000	1328100	15680000	740000	Residual balance on PO (s)
FIENBERG/FISHER K-8 CENTER	A0101101	60	394000	568000	1076100	18930000	740000	Residual balance on PO (s)
HOWARD DRIVE ELEMENTARY	00255500	3	394000	567000	1254100	13160000	740000	Residual balance on PO (s)
NORTH COUNTY K-8 CENTER	00177200	462	394000	568000	1382100	12030000	740000	Residual balance on PO (s)
NORTH MIAMI ELEMENTARY	BM01091	1	394000	568000	1394100	11200000	740000	Residual balance on PO (s)
PALM LAKES ELEMENTARY	00722700	15	394000	568000	1424100	12030000	740000	Residual balance on PO (s)
PALM LAKES ELEMENTARY	00140200	3,884	394000	563000	1424100	12030000	740000	Residual balance on PO (s)
WINSTON PARK K - 8 CENTER	00638700	107	394000	567000	1596100	23790000	740000	Residual balance on PO (s)
WINSTON PARK K - 8 CENTER	A01092	965,708	394000	563000	1596100	23790000	740000	Project under budget
WINSTON PARK K - 8 CENTER	A0109204	215,862	394000	563000	1596100	23790000	740000	Unused owner's contingency
WINSTON PARK K - 8 CENTER	A0109208	97,043	394000	568000	1596100	23790000	740000	Unused owner's contingency
WINSTON PARK K - 8 CENTER	00501800	9,474	394000	568000	1596100	23790000	740100	Unused owner's contingency
WINSTON PARK K - 8 CENTER	00638700	107	394000	567000	1596100	23790000	740000	Residual balance on PO (s)
HIALEAH MIDDLE	A01095	567	394000	568000	1623100	19630000	740000	Residual balance on PO (s)
THOMAS JEFFERSON MIDDLE SCHOOL	00466800	1,247	394000	568000	1628100	24570000	740000	Residual balance on PO (s)
SOUTH MIAMI COMMUNITY MIDDLE	KV0638	4,950	394000	567000	1688100	13160000	740000	Residual balance on PO (s)
MIAMI PALMETTO SENIOR HIGH SCHOOL	00178200	4,038	394000	563000	1743100	12030000	740000	Residual balance on PO (s)
MIAMI SUNSET SENIOR	00264500	13	394000	568000	1753100	26780000	740000	Residual balance on PO (s)
MIAMI SUNSET SENIOR	00264500	13	394000	568000	1753100	26780000	740000	Residual balance on PO (s)
SOUTH DADE SENIOR HIGH SCHOOL	A01017	1	394000	561100	1770100	26940000	740000	Residual balance on PO (s)

SOUTH DADE SENIOR HIGH SCHOOL	00471700	350,000	394000	567000	1770100	26940000	740000	Project closed out and residual balance on PO(s)
SOUTH DADE SENIOR HIGH SCHOOL	A0101702	49,453	394000	567000	1770100	26940000	740000	Residual balance on PO (s)
SOUTH DADE SENIOR HIGH SCHOOL	A0101701	1,133	394000	563000	1770100	26940000	740000	Residual balance on PO (s)
SOUTH DADE SENIOR HIGH SCHOOL	A01017	1	394000	561100	1770100	26940000	740000	Residual balance on PO (s)
BOOKER T. WASHINGTON SENIOR	00364901	9,251	394000	568000	1779100	11710000	740000	Residual balance on PO (s)
THE ENGLISH CENTER	00789400	4,502	394000	568000	1784100	11860000	740000	Residual balance on PO (s)
REGION MAINT CENTER 4	00268300	284	394000	567000	1928100	13160000	740000	Residual balance on PO (s)
AVENTURA WATERWAYS K-8 CENTER	00789200	615	398000	567000	1023100	27960000	740000	Residual balance on PO (s)
AVENTURA WATERWAYS K-8 CENTER	A0798	619	398000	567000	1023100	27960000	740000	Residual balance on PO (s)
CITRUS GROVE ELEMENTARY	00260100	1	398000	568000	1080100	15120000	740000	Residual balance on PO (s)
GULFSTREAM ELEMENTARY SCHOOL	00347900	412	398000	568000	1232100	07620000	740000	Residual balance on PO (s)
MIAMI LAKES K - 8 CENTER	00140103	1	398000	563000	1328100	15120000	740000	Residual balance on PO (s)
PHYLLIS RUTH MILLER ELEMENTARY	BM01087	1	398000	568000	1343100	15120000	740000	Residual balance on PO (s)
NORLAND ELEMENTARY SCHOOL	A01098	1	398000	568000	1370100	15120000	740000	Residual balance on PO (s)
NORTH BEACH ELEMENTARY SCHOOL	00417400	1	398000	567000	1374100	15120000	740000	Residual balance on PO (s)
SKYWAY ELEMENTARY SCHOOL	00497600	1	398000	568000	1508100	07620000	740000	Residual balance on PO (s)
SUNSET ELEMENTARY	00177800	1	398000	563000	1540100	23250000	743000	Residual balance on PO (s)
HIALEAH GARDENS SENIOR HIGH	A074202	2	398000	563000	1719100	26130000	740000	Residual balance on PO (s)
MIAMI CENTRAL SENIOR HIGH	A0101302	180	398000	563000	1725100	26420000	743000	Residual balance on PO (s)
NORTH MIAMI SH RELIEF S/S BBB1	A01015	1	398000	563000	1728100	26200000	740000	Residual balance on PO (s)
MIAMI EDISON SENIOR	00787500	515	398000	568000	1730100	15120000	740000	Residual balance on PO (s)
REGION MAINT CENTER 2	00424400	38	398000	568000	1925100	11530000	740000	Residual balance on PO (s)

CURR & INSTRUCTIONAL SUPPORT	00974900	940	398000	568000	1960800	07620000	740000	Residual balance on PO (s)
NORMAN S. EDELCUP/SUNNY ISLES BEACH K-8	A01112	600	399000	563000	1009200	28300000	740000	Residual balance on PO (s)
DR. MANUEL C. BARREIRO ELEMENTARY	A01032	222	399000	561100	1021100	28450000	740000	Residual balance on PO (s)
ARCH CREEK ELEMENTARY	00253001	46	399000	563000	1034100	01870000	740000	Residual balance on PO (s)
CORAL GABLES PREPARATORY ACADEMY	00885201	10	399000	568000	1096100	11200000	740000	Residual balance on PO (s)
CORAL GABLES PREPARATORY ACADEMY	00353200	997	399000	568000	1096100	11530000	740000	Residual balance on PO (s)
CRESTVIEW ELEMENTARY SCHOOL	00263800	27	399000	568000	1116100	11710000	740000	Residual balance on PO (s)
LEEWOOD K - 8 CENTER	00409100	193	399000	563000	1288100	20970000	740000	Residual balance on PO (s)
VINELAND ELEMENTARY SCHOOL	00517500	45	399000	563000	1567100	23520000	740000	Residual balance on PO (s)
CENTENNIAL MIDDLE SCHOOL	00376200	5	399000	568000	1608100	15130000	740000	Residual balance on PO (s)
LAWTON CHILES MIDDLE SCHOOL	00156900	1	399000	563000	1616100	15130000	740000	Residual balance on PO (s)
NORTH DADE MIDDLE SCHOOL	00441700	2	399000	568000	1659100	15130000	740000	Residual balance on PO (s)
NORTH MIAMI MIDDLE SCHOOL	00478000	631	399000	561100	1663100	28430000	740000	Residual balance on PO (s)
NORTH MIAMI MIDDLE SCHOOL	01131200	996	399000	568000	1663100	28430000	740000	Residual balance on PO (s)
SOUTH MIAMI COMMUNITY MIDDLE	1513	125	399000	568000	1688100	15130000	740000	Residual balance on PO (s)
TERRA ENVIRONMENTAL RESEARCH INSTITUTE	00254700	1	399000	563000	1702900	28460000	743000	Residual balance on PO (s)
TERRA ENVIRONMENTAL RESEARCH INSTITUTE	00254703	1	399000	563000	1702900	28460000	740000	Residual balance on PO (s)
G. HOLMES BRADDOCK SENIOR HIGH SCHOOL	00140800	161	399000	563000	1705100	12030000	743000	Residual balance on PO (s)
CORAL GABLES SENIOR	00266200	238	399000	568000	1707100	11530000	740000	Residual balance on PO (s)
TOTAL		2,641,899						

<b>TO:</b>								
UNDISTRIBUTED CONTINGENCY		3	322000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		707,824	331000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		18,689	332000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		28,402	350000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		1,331	360000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		739	367000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		6,074	368000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		4,987	369000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		3,152	370000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		4,614	371000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		2,047	372000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		4,616	373000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		1,979	374000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		6,909	375000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		3,832	379000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		4,751	385000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		3,889	386000	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		<b>101,834</b>	<b>389000</b>	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		<b>10,374</b>	<b>391000</b>	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		<b>45</b>	<b>393000</b>	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		<b>1,718,179</b>	<b>394000</b>	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		<b>3,329</b>	<b>398000</b>	596900	1912800	00010000	970000	
UNDISTRIBUTED CONTINGENCY		<b>4,301</b>	<b>399000</b>	596900	1912800	00010000	970000	
	<b>TOTAL</b>	<b>2,641,899</b>						
<b>FROM:</b>								
UNDISTRIBUTED CONTINGENCY		3	322000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		707,824	331000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		18,689	332000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		28,402	350000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		1,331	360000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		739	367000	596900	1912800	00010000	970000	Reprogram Available Funds

UNDISTRIBUTED CONTINGENCY		6,074	368000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		4,987	369000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		3,152	370000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		4,614	371000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		2,047	372000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		4,616	373000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		1,979	374000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		6,909	375000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		3,832	379000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		4,751	385000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		3,889	386000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		101,834	389000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		10,374	391000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		45	393000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		1,718,179	394000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		3,329	398000	596900	1912800	00010000	970000	Reprogram Available Funds
UNDISTRIBUTED CONTINGENCY		4,301	399000	596900	1912800	00010000	970000	Reprogram Available Funds
	<b>TOTAL</b>	<b>2,641,899</b>						
<b>TO:</b>								
NORTH DADE MIDDLE SCHOOL	00700800	4,751	563000	564000	1659100	25050000	740000	Balance of Award and Contingency
NORTH DADE MIDDLE SCHOOL	00700800	3,329	398000	564000	1659100	25050000	740000	Balance of Award and Contingency
NORTH DADE MIDDLE SCHOOL	00700800	4,301	399000	564000	1659100	25050000	740000	Balance of Award and Contingency
NORTH DADE MIDDLE SCHOOL	00700800	1,718,179	394000	564000	1659100	25050000	740000	Balance of Award and Contingency



MAST @ Homestead	00373300	707,824	331000	564000	1704000	28490000	740000	Perimeter fencing
Contract - A/C Component Replacement	0762	3,889	386000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	<b>101,834</b>	<b>389000</b>	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	<b>10,374</b>	<b>391000</b>	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	<b>45</b>	<b>393000</b>	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	18,689	332000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	28,402	350000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	1,331	360000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	739	367000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	6,074	368000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	4,987	369000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	3,152	370000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	4,614	371000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	2,047	372000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	4,616	373000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	1,979	374000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	6,909	375000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	3,832	379000	568000	1924100	07620000	7400000	Emergency HVAC replacement
Contract - A/C Component Replacement	0762	3	322000	568000	1924100	07620000	7400000	Emergency HVAC replacement
	<b>TOTAL</b>	<b>2,641,899</b>						

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

- 1) adjust the capital budget in the amount of \$2,641,899; 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.