

UNPAID	REQUISITIONS AND COMMITMENTS	AVAILABLE BALANCE	PCT NOT AVAILABLE	ANNUAL BUDGET	YEAR TO DATE EXPENDITURES
PURCH ORDERS REQUISITION CONTROL... (01)					
	PROGRAM 6030 TOTAL.....	1,011,507-	119	5,142,731	6,154,238
	PROGRAM 6035 DRIVER EDUCATION				
	ACCOUNT 5246 VISTA DISTR. OF CHARGES	71-	*		71
	PROGRAM 6035 TOTAL.....	71-	*		71
	PROGRAM 6036 JROTC				
	ACCOUNT 5144 TEACHER			213,925	291,875
	ACCOUNT 5210 RETIREMENT	77,950-	136	43,491	29,090
	ACCOUNT 5220 SOCIAL SECURITY	14,401	66		18,375
	ACCOUNT 5221 MEDICARE	18,375-	*		4,297
	ACCOUNT 5232 DIST. OF CHARGES	4,297-	*	33,925	14,124
	ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	19,801	41		7,537
	ACCOUNT 5246 VISTA DISTR. OF CHARGES	7,537-	*		2,752
	PROGRAM 6036 TOTAL.....	2,752-	*	291,341	368,050
		76,709-	126		
	PROGRAM 6089 REMEDIAL COMPENSATORY EDUCATION				
	ACCOUNT 5144 TEACHER			85,570	110,728
	ACCOUNT 5210 RETIREMENT	25,158-	129	17,397	11,804
	ACCOUNT 5220 SOCIAL SECURITY	5,593	67		6,712
	ACCOUNT 5221 MEDICARE	6,712-	*		1,570
	ACCOUNT 5232 DIST. OF CHARGES	1,570-	*	13,570	11,486
	ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	2,084	84		2,937
	ACCOUNT 5246 VISTA DISTR. OF CHARGES	2,937-	*		1,772
	PROGRAM 6089 TOTAL.....	1,772-	*	116,537	147,009
		30,472-	126		
	PROGRAM 6600 ENGLISH SL-RESOURCE				
	ACCOUNT 5149 TEMPORARY INSTRUCTOR				3,011
	ACCOUNT 5210 RETIREMENT	3,011-	*		158

North Miami Beach Senior FY 2008-09

ACCOUNT 5220 SOCIAL SECURITY	158-	*		187
ACCOUNT 5221 MEDI CARE	187-	*		44
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	44-	*		79
	79-	*		
PROGRAM 6600 TOTAL.....				3,479
	3,479-	*		

PROGRAM 9433 (DPP) SECTION 504 - SPECIAL NEEDS				
ACCOUNT 5246 VISTA DISTR. OF CHARGES				490
	490-	*		
PROGRAM 9433 TOTAL.....				490
	490-	*		

PROGRAM 9547 SUMMER COMPENSATORY EDUCATION				
ACCOUNT 5150 HOURLY EMPLOYEE			1,700	1,700
		100		
ACCOUNT 5210 RETIREMENT			345	189
	156	54		
ACCOUNT 5220 SOCIAL SECURITY				109
	109-	*		
ACCOUNT 5221 MEDI CARE				25
	25-	*		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				146
	146-	*		
PROGRAM 9547 TOTAL.....			2,045	2,169
	124-	106		

PROGRAM 9569 SECONDARY SCHOOL REFORM				
ACCOUNT 5144 TEACHER			342,280	
	342,280	0		
ACCOUNT 5149 TEMPORARY INSTRUCTOR			7,920	7,920
		100		
ACCOUNT 5210 RETIREMENT			70,528	
	70,528	0		
ACCOUNT 5220 SOCIAL SECURITY				19,373
	19,373-	*		

page 11654

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11655

MIAMI -DADE COUNTY PUBLIC
FINANCIAL STATUS REPORT

T22623301

FUND 0100 GENERAL
BEACH SENIOR

LOCATION 7541-11 NORTH MIAMI

AS OF 06/30/2009 FR 05-08

REQUISITIONS	PCT	ANNUAL	YEAR TO DATE
UNPAID AND AVAILABLE	NOT	BUDGET	EXPENDITURES
PURCH ORDERS COMMITMENTS	AVAIL		
REQUISITION CONTROL... (01)			
ACCOUNT 5221 MEDI CARE			2,884
	2,884-		
ACCOUNT 5232 DIST. OF CHARGES		54,280	11,581
	42,699		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	21		2,059
	2,059-		
ACCOUNT 5246 VISTA DISTR. OF CHARGES	*		544-

North Miami Beach Senior FY 2008-09

PROGRAM 9569 TOTAL.....	544	*	475,008	43,273
	431,735	9		
PROGRAM 9587 ADVANCED PLAC. ACAD. PGM.				
ACCOUNT 5157 BONUS PAYMENTS				17,250
	17,250-	*		
ACCOUNT 5220 SOCIAL SECURITY				1,046
	1,046-	*		
ACCOUNT 5221 MEDI CARE				245
	245-	*		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				452
	452-	*		
PROGRAM 9587 TOTAL.....				18,993
	18,993-	*		
PROGRAM 9705 ENVIRONMENTAL & MEDICAL SCI NOM				
ACCOUNT 5144 TEACHER			38,400	76,755
	38,355-	199		
ACCOUNT 5145 PARAPROFESSIONAL				945
	945-	*		
ACCOUNT 5149 TEMPORARY INSTRUCTOR				1,704
	1,704-	*		
ACCOUNT 5210 RETIREMENT			7,905	7,819
	86	98		
ACCOUNT 5220 SOCIAL SECURITY				4,908
	4,908-	*		
ACCOUNT 5221 MEDI CARE				1,148
	1,148-	*		
ACCOUNT 5232 DIST. OF CHARGES				6,234
	6,234-	*		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				2,083
	2,083-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES				542
	542-	*		
PROGRAM 9705 TOTAL.....			46,305	102,138
	55,833-	220		
FUNCTION 5103 TOTAL.....			6,073,967	6,839,910
	765,943-	112		

FUNCTION 5120 DROPOUT PREVENTION

PROGRAM 6050 TRUANCY INTERVENTION PROGRAM				
ACCOUNT 5150 HOURLY EMPLOYEE			462	461
	1	99		
ACCOUNT 5210 RETIREMENT			94	177
	83-	188		
ACCOUNT 5220 SOCIAL SECURITY				16
	16-	*		
ACCOUNT 5221 MEDI CARE				242
	242-	*		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				27
	27-	*		
PROGRAM 6050 TOTAL.....			556	923
	367-	166		
PROGRAM 6089 REMEDIAL COMPENSATORY EDUCATION				
ACCOUNT 5149 TEMPORARY INSTRUCTOR				2,184
	2,184-	*		
ACCOUNT 5210 RETIREMENT				92
	92-	*		

North Miami Beach Senior FY 2008-09

ACCOUNT 5220 SOCIAL SECURITY			135-	*		135
ACCOUNT 5221 MEDICARE						32
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG			32-	*		
			57-	*		57
PROGRAM 6089 TOTAL.....			2,500-	*		2,500

PROGRAM 6096 ALTER. WORK EXPERIENCE						
ACCOUNT 5144 TEACHER					42,785	80,159
			37,374-	187		
ACCOUNT 5149 TEMPORARY INSTRUCTOR			658-	*		658
ACCOUNT 5210 RETIREMENT					8,699	8,879
ACCOUNT 5220 SOCIAL SECURITY			180-	102		
			5,017-	*		5,017
ACCOUNT 5221 MEDICARE			1,173-	*		1,173

page 11655

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11656

MIAMI -DADE COUNTY PUBLIC
FINANCIAL STATUS REPORT

T22623301

FUND 0100 GENERAL
BEACH SENIOR

AS OF 06/30/2009 FR 05-08

LOCATION 7541-11 NORTH MIAMI

REQUISITIONS			PCT	ANNUAL	YEAR TO DATE
UNPAID	AND	AVAILABLE	NOT	BUDGET	EXPENDITURES
PURCH ORDERS COMMITMENTS BALANCE			AVAIL		
REQUISITION CONTROL... (01)					
ACCOUNT 5232 DIST. OF CHARGES				6,785	5,774
		1,011	85		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG					2,127
		2,127-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES					213
		213-	*		
PROGRAM 6096 TOTAL.....				58,269	104,000
		45,731-	178		
PROGRAM 6098 ALTER. SCSII SECONDARY SCHOOLS					
ACCOUNT 5144 TEACHER				41,948	44,294
		2,346-	105		
ACCOUNT 5149 TEMPORARY INSTRUCTOR					711
		711-	*		
ACCOUNT 5210 RETIREMENT				8,528	4,456
		4,072	52		
ACCOUNT 5220 SOCIAL SECURITY					2,784
		2,784-	*		
ACCOUNT 5221 MEDICARE					651
		651-	*		
ACCOUNT 5232 DIST. OF CHARGES				6,785	5,236
		1,549	77		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG					1,179
		1,179-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES					213
		213-	*		

North Miami Beach Senior FY 2008-09				
PROGRAM 6098 TOTAL.....			57,261	59,524
	2,263-	103		
FUNCTI ON 5120 TOTAL.....			116,086	166,947
	50,861-	143		

FUNCTI ON 5133 ESOL 9-12

PROGRAM 6600 ENGLISH SL-RESOURCE				
ACCOUNT 5144 TEACHER			171,140	234,652
	63,512-	137		
ACCOUNT 5210 RETI REMENT			34,793	23,367
	11,426	67		
ACCOUNT 5220 SOCI AL SECURI TY				14,415
	14,415-	*		
ACCOUNT 5221 MEDI CARE				3,371
	3,371-	*		
ACCOUNT 5232 DI ST. OF CHARGES			27,140	16,370
	10,770	60		
ACCOUNT 5243 W/C & LI AB DI STR OF CHRG				6,160
	6,160-	*		
ACCOUNT 5246 VI STA DI STR. OF CHARGES				7,164
	7,164-	*		
PROGRAM 6600 TOTAL.....			233,073	305,499
	72,426-	131		

PROGRAM 6634 LEP HOME LANGUAGE ASSI STANCE				
ACCOUNT 5144 TEACHER			42,785	39,768
	3,017	92		
ACCOUNT 5145 PARAPROFESSI ONAL			15,639	13,107
	2,532	83		
ACCOUNT 5210 RETI REMENT			11,879	3,880
	7,999	32		
ACCOUNT 5220 SOCI AL SECURI TY				3,956
	3,956-	*		
ACCOUNT 5221 MEDI CARE				925
	925-	*		
ACCOUNT 5232 DI ST. OF CHARGES			13,570	4,912
	8,658	36		
ACCOUNT 5243 W/C & LI AB DI STR OF CHRG				1,743
	1,743-	*		
ACCOUNT 5246 VI STA DI STR. OF CHARGES				8,231
	8,231-	*		
PROGRAM 6634 TOTAL.....			83,873	76,522
	7,351	91		

FUNCTI ON 5133 TOTAL.....			316,946	382,021
	65,075-	120		

FUNCTI ON 5201 EDUCABLE MENTALLY HANDI CAPPED

PROGRAM 6700 EDUCABLE MENTALLY HANDI CAPPED				
ACCOUNT 5145 PARAPROFESSI ONAL				5,243
	5,243-	*		
ACCOUNT 5210 RETI REMENT				522
	522-	*		
ACCOUNT 5220 SOCI AL SECURI TY				323
	323-	*		
ACCOUNT 5221 MEDI CARE				76
	76-	*		
ACCOUNT 5232 DI ST. OF CHARGES				854

North Miami Beach Senior FY 2008-09
854- *

page 11656

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11657

MIAMI -DADE COUNTY PUBLIC

FINANCIAL STATUS REPORT

T22623301

FUND 0100 GENERAL
BEACH SENIOR

AS OF 06/30/2009 FR 05-08

LOCATION 7541-11 NORTH MIAMI

REQUISITIONS			PCT	ANNUAL	YEAR TO DATE
UNPAID	AND	AVAILABLE	NOT	BUDGET	EXPENDITURES
PURCH ORDERS	COMMITMENTS	BALANCE	AVAIL		
REQUISITION CONTROL... (01)					
ACCOUNT 5243	W/C & LIAB	DISTR OF CHRG			118
		118-	*		
ACCOUNT 5246	VISTA	DISTR. OF CHARGES			55
		55-	*		
PROGRAM 6700 TOTAL.....					7,191
		7,191-	*		
FUNCTION 5201 TOTAL.....					7,191
		7,191-	*		

FUNCTION 5202 TRAINABLE MENTALLY HANDICAPPED

PROGRAM 6710 TRAINABLE MENTALLY HANDICAPPED					
ACCOUNT 5144	TEACHER			114,000	141,439
		27,439-	124		
ACCOUNT 5145	PARAPROFESSIONAL			15,639	25,549
		9,910-	163		
ACCOUNT 5210	RETIREMENT			26,357	16,614
		9,743	63		
ACCOUNT 5220	SOCIAL SECURITY				10,215
		10,215-	*		
ACCOUNT 5221	MEDICARE				2,389
		2,389-	*		
ACCOUNT 5232	DIST. OF CHARGES			27,140	18,173
		8,967	66		
ACCOUNT 5243	W/C & LIAB	DISTR OF CHRG			4,411
		4,411-	*		
ACCOUNT 5246	VISTA	DISTR. OF CHARGES			760
		760-	*		
PROGRAM 6710 TOTAL.....				183,136	219,550
		36,414-	119		
FUNCTION 5202 TOTAL.....				183,136	219,550
		36,414-	119		

FUNCTION 5210 EMOTIONALLY HANDICAPPED

PROGRAM 6760 EMOTIONALLY HANDICAPPED					
ACCOUNT 5144	TEACHER			38,000	35,844
		2,156	94		
ACCOUNT 5149	TEMPORARY INSTRUCTOR				1,956
		1,956-	*		
ACCOUNT 5210	RETIREMENT			7,726	3,628

North Miami Beach Senior FY 2008-09

	4,098	46		
ACCOUNT 5220 SOCIAL SECURITY				2,265
ACCOUNT 5221 MEDICARE	2,265-	*		530
	530-	*		
ACCOUNT 5232 DIST. OF CHARGES			6,785	3,831
	2,954	56		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				988
	988-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES				5,032
	5,032-	*		
PROGRAM 6760 TOTAL.....			52,511	54,074
	1,563-	102		
FUNCTION 5210 TOTAL.....			52,511	54,074
	1,563-	102		

FUNCTION 5212 SPECIFIC LEARNING DISABILITY I

PROGRAM 6781 SPECIFIC LEARNING DISABILITY I				
ACCOUNT 5144 TEACHER			494,000	566,120
	72,120-	114		
ACCOUNT 5145 PARAPROFESSIONAL			15,639	15,330
	309	98		
ACCOUNT 5149 TEMPORARY INSTRUCTOR				10,854
	10,854-	*		
ACCOUNT 5210 RETIREMENT			103,611	59,064
	44,547	57		
ACCOUNT 5220 SOCIAL SECURITY				35,405
	35,405-	*		
ACCOUNT 5221 MEDICARE				8,280
	8,280-	*		
ACCOUNT 5232 DIST. OF CHARGES			94,990	58,282
	36,708	61		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				15,605
	15,605-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES				17,118
	17,118-	*		

page 11657

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11658

MIAMI-DADE COUNTY PUBLIC
FINANCIAL STATUS REPORT

T22623301

FUND 0100 GENERAL
BEACH SENIOR

AS OF 06/30/2009 FR 05-08

LOCATION 7541-11 NORTH MIAMI

REQUISITIONS	PCT	ANNUAL	YEAR TO DATE
UNPAID AND AVAILABLE	NOT	BUDGET	EXPENDITURES
PURCH ORDERS COMMITMENTS	AVAIL		
REQUISITION CONTROL... (01)			
PROGRAM 6781 TOTAL.....		708,240	786,058
	77,818-		
FUNCTION 5212 TOTAL.....		708,240	786,058
	77,818-		

FUNCTION 5215 PROFOUNDLY HANDICAPPED

North Miami Beach Senior FY 2008-09

PROGRAM 6821	PROFOUNDLY HANDICAPPED				
ACCOUNT 5144	TEACHER			342,000	409,866
		67,866-	119		
ACCOUNT 5145	PARAPROFESSIONAL			31,278	44,906
		13,628-	143		
ACCOUNT 5149	TEMPORARY INSTRUCTOR				20,517
		20,517-	*		
ACCOUNT 5210	RETIREMENT			75,888	46,734
		29,154	61		
ACCOUNT 5220	SOCIAL SECURITY				28,257
		28,257-	*		
ACCOUNT 5221	MEDICARE				6,608
		6,608-	*		
ACCOUNT 5232	DIST. OF CHARGES			74,635	44,359
		30,276	59		
ACCOUNT 5243	W/C & LIAB DISTR OF CHRG				12,651
		12,651-	*		
ACCOUNT 5246	VISTA DISTR. OF CHARGES				23,781
		23,781-	*		
	PROGRAM 6821 TOTAL.....			523,801	637,679
		113,878-	121		
	FUNCTION 5215 TOTAL.....			523,801	637,679
		113,878-	121		

FUNCTION 5217 EXCEPTIONAL CHILD-OTHER

PROGRAM 6835	EXCEPTIONAL CHILD-ADAPTIVE PHYS ED				
ACCOUNT 5144	TEACHER			38,000	40,128
		2,128-	105		
ACCOUNT 5149	TEMPORARY INSTRUCTOR				856
		856-	*		
ACCOUNT 5210	RETIREMENT			7,726	4,060
		3,666	52		
ACCOUNT 5220	SOCIAL SECURITY				2,509
		2,509-	*		
ACCOUNT 5221	MEDICARE				587
		587-	*		
ACCOUNT 5232	DIST. OF CHARGES			6,785	4,601
		2,184	67		
ACCOUNT 5243	W/C & LIAB DISTR OF CHRG				1,072
		1,072-	*		
ACCOUNT 5246	VISTA DISTR. OF CHARGES				63
		63-	*		
	PROGRAM 6835 TOTAL.....			52,511	53,876
		1,365-	102		
	FUNCTION 5217 TOTAL.....			52,511	53,876
		1,365-	102		

FUNCTION 5218 VOC HANDICAPPED

PROGRAM 6483	VOC HANDICAPPED				
ACCOUNT 5144	TEACHER			38,000	80,052
		42,052-	210		
ACCOUNT 5149	TEMPORARY INSTRUCTOR				232
		232-	*		
ACCOUNT 5210	RETIREMENT			7,726	8,829
		1,103-	114		

North Miami Beach Senior FY 2008-09					
ACCOUNT 5220 SOCIAL SECURITY	4,872-	*		4,872	
ACCOUNT 5221 MEDICARE	1,139-	*		1,139	
ACCOUNT 5232 DIST. OF CHARGES	1,011	85	6,785	5,774	
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	2,097-	*		2,097	
ACCOUNT 5246 VISTA DISTR. OF CHARGES	213-	*		213	
PROGRAM 6483 TOTAL.....	50,697-	196	52,511	103,208	

page 11658

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE 11659

MIAMI-DADE COUNTY PUBLIC
FINANCIAL STATUS REPORT

T22623301

LOCATION 7541-11 NORTH MIAMI

FUND 0100 GENERAL
BEACH SENIOR

AS OF 06/30/2009 FR 05-08

UNPAID	REQUISITIONS AND	AVAILABLE	PCT NOT	ANNUAL BUDGET	YEAR TO DATE EXPENDITURES
PURCH ORDERS REQUISITION CONTROL...	COMMITMENTS (01)	BALANCE	AVAIL		
FUNCTION 5218 TOTAL.....				52,511	103,208
				50,697-	196

FUNCTION 5302 VOC K-12 OFFICE

PROGRAM 6240 DIVERSIFIED OCCUP.					
ACCOUNT 5149 TEMPORARY INSTRUCTOR	1,014-	*			1,014
ACCOUNT 5210 RETIREMENT	33-	*			33
ACCOUNT 5220 SOCIAL SECURITY	63-	*			63
ACCOUNT 5221 MEDICARE	15-	*			15
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	27-	*			27
PROGRAM 6240 TOTAL.....	1,152-	*			1,152

PROGRAM 6260 VOC. BUSINESS ED.					
ACCOUNT 5144 TEACHER	73,957-	186	85,570		159,527
ACCOUNT 5149 TEMPORARY INSTRUCTOR	3,455-	*			3,455
ACCOUNT 5210 RETIREMENT	1,392	91	17,397		16,005
ACCOUNT 5220 SOCIAL SECURITY	10,065-	*			10,065
ACCOUNT 5221 MEDICARE	2,354-	*			2,354
ACCOUNT 5232 DIST. OF CHARGES	2,040	84	13,570		11,530

North Miami Beach Senior FY 2008-09

ACCOUNT 5243 W/C & LIAB DISTR OF CHRG			4,253	*	4,253
ACCOUNT 5246 VISTA DISTR. OF CHARGES			426	*	426
PROGRAM 6260 TOTAL.....	91,078-	178	116,537		207,615
PROGRAM 9569 SECONDARY SCHOOL REFORM					
ACCOUNT 5144 TEACHER					2,148
ACCOUNT 5210 RETIREMENT	2,148-	*			214
ACCOUNT 5220 SOCIAL SECURITY	214-	*			133
ACCOUNT 5221 MEDICARE	133-	*			31
ACCOUNT 5232 DIST. OF CHARGES	31-	*			500
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	500-	*			70
ACCOUNT 5246 VISTA DISTR. OF CHARGES	70-	*			
PROGRAM 9569 TOTAL.....	3,096-	*			3,096
FUNCTION 5302 TOTAL.....	95,326-	181	116,537		211,863

FUNCTION 5303 VOC K-12 DISTRIBUTIVE

PROGRAM 6200 DISTRIBUTIVE ED.					
ACCOUNT 5144 TEACHER			42,785		45,817
ACCOUNT 5149 TEMPORARY INSTRUCTOR	3,032-	107			2,720
ACCOUNT 5210 RETIREMENT	2,720-	*	8,699		4,812
ACCOUNT 5220 SOCIAL SECURITY	3,887	55			2,976
ACCOUNT 5221 MEDICARE	2,976-	*			696
ACCOUNT 5232 DIST. OF CHARGES	696-	*	6,785		5,713
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	1,072	84			1,081
ACCOUNT 5246 VISTA DISTR. OF CHARGES	1,081-	*			266
ACCOUNT 5246 VISTA DISTR. OF CHARGES	266-	*			
PROGRAM 6200 TOTAL.....	5,812-	109	58,269		64,081

page 11659

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11660

MIAMI -DADE COUNTY PUBLIC
FINANCIAL STATUS REPORT

FUND 0100 GENERAL
BEACH SENIOR

T22623301

LOCATION 7541-11 NORTH MIAMI

AS OF 06/30/2009 FR 05-08

REQUISITIONS	PCT	ANNUAL	YEAR TO DATE
UNPAID AND AVAILABLE	NOT	BUDGET	EXPENDITURES

FUNCTION 5303 TOTAL..... 58,269 64,081

5,812- 109

FUNCTION 5304 VOC K-12 DIVERSIFIED

PROGRAM 6240 DIVERSIFIED OCCUP.
 ACCOUNT 5144 TEACHER 42,785 57,609

14,824- 134

ACCOUNT 5210 RETIREMENT 8,699 5,737

2,962 65

ACCOUNT 5220 SOCIAL SECURITY 3,424 3,424

3,424- *

ACCOUNT 5221 MEDI CARE 801 801

801- *

ACCOUNT 5232 DI ST. OF CHARGES 6,785 4,880

1,905 71

ACCOUNT 5243 W/C & LIAB DI STR OF CHRG 1,517 1,517

1,517- *

ACCOUNT 5246 VI STA DI STR. OF CHARGES 3,263 3,263

3,263- *

PROGRAM 6240 TOTAL..... 58,269 77,231

18,962- 132

PROGRAM 6250 PRE VOC. IND. ARTS
 ACCOUNT 5149 TEMPORARY INSTRUCTOR 677 677

677- *

ACCOUNT 5210 RETIREMENT 56 56-

56 *

ACCOUNT 5220 SOCIAL SECURITY 42 42

42- *

ACCOUNT 5221 MEDI CARE 10 10

10- *

ACCOUNT 5243 W/C & LIAB DI STR OF CHRG 18 18

18- *

PROGRAM 6250 TOTAL..... 691 691

691- *

FUNCTION 5304 TOTAL..... 58,269 77,922

19,653- 133

FUNCTION 5305 VOC K-12 HEALTH

PROGRAM 6280 HEALTH OCCUP.
 ACCOUNT 5144 TEACHER 42,785 93,332

50,547- 218

ACCOUNT 5149 TEMPORARY INSTRUCTOR 564 564

564- *

ACCOUNT 5210 RETIREMENT 8,699 10,313

1,614- 118

ACCOUNT 5220 SOCIAL SECURITY 5,790 5,790

5,790- *

ACCOUNT 5221 MEDI CARE 1,354 1,354

1,354- *

ACCOUNT 5232 DI ST. OF CHARGES 6,785 5,779

1,006 85

ACCOUNT 5243 W/C & LIAB DI STR OF CHRG 2,441 2,441

2,441- *

ACCOUNT 5246 VI STA DI STR. OF CHARGES 213 213

North Miami Beach Senior FY 2008-09

PROGRAM 6280 TOTAL.....	213-	*	58,269	119,786
	61,517-	205		
FUNCTION 5305 TOTAL.....			58,269	119,786
	61,517-	205		

FUNCTION 5307 VOC K-12 HOME ECONOMICS

PROGRAM 6210 VOC. HOME EC.				
ACCOUNT 5144 TEACHER			85,570	134,712
	49,142-	157		
ACCOUNT 5149 TEMPORARY INSTRUCTOR				5,972
	5,972-	*		
ACCOUNT 5210 RETIREMENT			17,397	13,921
	3,476	80		
ACCOUNT 5220 SOCIAL SECURITY				8,698
	8,698-	*		
ACCOUNT 5221 MEDICARE				2,034
	2,034-	*		
ACCOUNT 5232 DIST. OF CHARGES			13,570	11,478
	2,092	84		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				3,815
	3,815-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES				426
	426-	*		

page 11660

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11661

MIAMI -DADE COUNTY PUBLIC
FINANCIAL STATUS REPORT

T22623301

FUND 0100 GENERAL
BEACH SENIOR

AS OF 06/30/2009 FR 05-08

LOCATION 7541-11 NORTH MIAMI

REQUISITIONS	PCT	ANNUAL	YEAR TO DATE
UNPAID AND AVAILABLE	NOT	BUDGET	EXPENDITURES
PURCH ORDERS COMMITMENTS BALANCE	AVAIL		
REQUISITION CONTROL... (01)			
PROGRAM 6210 TOTAL.....		116,537	181,056
	64,519-		
PROGRAM 9569 SECONDARY SCHOOL REFORM			
ACCOUNT 5246 VISTA DISTR. OF CHARGES			18
	18-	*	
PROGRAM 9569 TOTAL.....			18
	18-	*	
FUNCTION 5307 TOTAL.....		116,537	181,074
	64,537-		

FUNCTION 5308 VOC K-12 TECH TRADE&INDUS

PROGRAM 6230 INDUSTRIAL ED.				
ACCOUNT 5144 TEACHER			42,785	68,487
	25,702-	160		
ACCOUNT 5149 TEMPORARY INSTRUCTOR				564

North Miami Beach Senior FY 2008-09
564- *

ACCOUNT 5210 RETIREMENT	1,879	78	8,699	6,820
ACCOUNT 5220 SOCIAL SECURITY	4,175-	*		4,175
ACCOUNT 5221 MEDICARE	976-	*		976
ACCOUNT 5232 DIST. OF CHARGES	1,891	72	6,785	4,894
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	1,819-	*		1,819
ACCOUNT 5246 VISTA DISTR. OF CHARGES	3,855-	*		3,855
PROGRAM 6230 TOTAL.....	33,321-	157	58,269	91,590
PROGRAM 6250 PRE VOC. IND. ARTS				
ACCOUNT 5144 TEACHER	5,860	86	42,785	36,925
ACCOUNT 5210 RETIREMENT	5,022	42	8,699	3,677
ACCOUNT 5220 SOCIAL SECURITY	2,289-	*		2,289
ACCOUNT 5221 MEDICARE	535-	*		535
ACCOUNT 5232 DIST. OF CHARGES	3,407	49	6,785	3,378
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	1,059-	*		1,059
ACCOUNT 5246 VISTA DISTR. OF CHARGES	3,347-	*		3,347
PROGRAM 6250 TOTAL.....	7,059	87	58,269	51,210
FUNCTION 5308 TOTAL.....	26,262-	122	116,538	142,800

FUNCTION 6110 ATTENDANCE AND SOCIAL WORK

PROGRAM 7070 STUDENT SVCS & EXCEP CHILD				
ACCOUNT 5152 SCHOOL SOCIAL WORKER	47,250-	*		47,250
ACCOUNT 5210 RETIREMENT	4,705-	*		4,705
ACCOUNT 5220 SOCIAL SECURITY	2,914-	*		2,914
ACCOUNT 5221 MEDICARE	681-	*		681
ACCOUNT 5232 DIST. OF CHARGES	5,250-	*		5,250
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	1,238-	*		1,238
ACCOUNT 5246 VISTA DISTR. OF CHARGES	1,119-	*		1,119
PROGRAM 7070 TOTAL.....	63,157-	*		63,157
PROGRAM 7131 ATTENDANCE SERVICES-SCHOOLS				
ACCOUNT 5137 SECRETARY/CLERK	24,571-	202	23,856	48,427
ACCOUNT 5210 RETIREMENT	491-	110	4,850	5,341

North Miami Beach Senior FY 2008-09

ACCOUNT 5220 SOCIAL SECURITY	3,026-	*		3,026
ACCOUNT 5221 MEDICARE	708-	*		708
ACCOUNT 5232 DIST. OF CHARGES	1,908	71	6,785	4,877

page 11661

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11662

MIAMI -DADE COUNTY PUBLIC
FINANCIAL STATUS REPORT

FUND 0100 GENERAL
BEACH SENIOR

T22623301

LOCATION 7541-11 NORTH MIAMI

AS OF 06/30/2009 FR 05-08

REQUISITIONS	PCT	ANNUAL	YEAR TO DATE
UNPAID AND AVAILABLE	NOT AVAIL	BUDGET	EXPENDITURES
PURCH ORDERS COMMITMENTS BALANCE	REQUISITION CONTROL... (01)		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	1,268-		1,268
ACCOUNT 5246 VISTA DISTR. OF CHARGES	856-		856
PROGRAM 7131 TOTAL.....	29,012- 181	35,491	64,503
FUNCTION 6110 TOTAL.....	92,169- 359	35,491	127,660

FUNCTION 6120 GUIDANCE SERVICES

PROGRAM 7150 GUIDANCE SERVICE - SCHOOL LEVEL			
ACCOUNT 5116 COUNSELOR	87,586-	142	294,346
ACCOUNT 5210 RETIREMENT	11,963	71	30,072
ACCOUNT 5220 SOCIAL SECURITY	18,295-	*	18,295
ACCOUNT 5221 MEDICARE	4,279-	*	4,279
ACCOUNT 5232 DIST. OF CHARGES	10,825	68	23,100
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG	7,318-	*	7,318
ACCOUNT 5246 VISTA DISTR. OF CHARGES	5,014-	*	5,014
PROGRAM 7150 TOTAL.....	99,704- 135	282,720	382,424

PROGRAM 9181 SUBSTANCE EDUCATION			
ACCOUNT 5116 COUNSELOR	28,647-	169	69,999
ACCOUNT 5210 RETIREMENT	1,436	82	6,971
ACCOUNT 5220 SOCIAL SECURITY	4,314-	*	4,314
ACCOUNT 5221 MEDICARE	1,009-	*	1,009

North Miami Beach Senior FY 2008-09				
ACCOUNT 5232	DI ST. OF CHARGES		6,785	4,935
		1,850	72	
ACCOUNT 5243	W/C & LIAB DISTR OF CHRG			1,835
		1,835-	*	
ACCOUNT 5246	VI STA DI STR. OF CHARGES			799
		799-	*	
PROGRAM 9181 TOTAL.....			56,544	89,862
		33,318-	158	
PROGRAM 9511 CAREER SPECIALISTS				
ACCOUNT 5130	CAREER SPECIALIST		38,000	51,547
		13,547-	135	
ACCOUNT 5210	RETI REMENT		7,726	5,133
		2,593	66	
ACCOUNT 5220	SOCI AL SECURI TY			3,166
		3,166-	*	
ACCOUNT 5221	MEDI CARE			740
		740-	*	
ACCOUNT 5232	DI ST. OF CHARGES		6,785	5,716
		1,069	84	
ACCOUNT 5243	W/C & LIAB DISTR OF CHRG			1,349
		1,349-	*	
ACCOUNT 5246	VI STA DI STR. OF CHARGES			213
		213-	*	
PROGRAM 9511 TOTAL.....			52,511	67,864
		15,353-	129	
FUNCTION 6120 TOTAL.....			391,775	540,150
		148,375-	137	

FUNCTION 6130 HEALTH SERVICES

PROGRAM 7170 HEALTH SERVICES				
ACCOUNT 5141	MANAGER/SPECIALIST		13,731	38,535
		24,804-	280	
ACCOUNT 5210	RETI REMENT		2,792	3,837
		1,045-	137	
ACCOUNT 5220	SOCI AL SECURI TY			2,383
		2,383-	*	
ACCOUNT 5221	MEDI CARE			557
		557-	*	
ACCOUNT 5232	DI ST. OF CHARGES		6,785	4,769
		2,016	70	
ACCOUNT 5243	W/C & LIAB DISTR OF CHRG			860
		860-	*	
ACCOUNT 5246	VI STA DI STR. OF CHARGES			160
		160-	*	

page 11662

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11663

MIAMI -DADE COUNTY PUBLIC

FINANCIAL STATUS REPORT

FUND 0100 GENERAL
BEACH SENIOR

T22623301

LOCATI ON 7541-11 NORTH MIAMI

AS OF 06/30/2009 FR 05-08

REQUI SI TI ONS	PCT	ANNUAL	YEAR TO DATE
UNPAI D	AND	BUDGET	EXPENDI TURES
AVAI LABLE	NOT		

North Miami Beach Senior FY 2008-09

PURCH ORDERS	COMMITMENTS	BALANCE	AVAIL
REQUISITION CONTROL... (01)			
PROGRAM 7170 TOTAL.....		23,308	51,101
		27,793-	219
FUNCTION 6130 TOTAL.....		23,308	51,101
		27,793-	219

FUNCTION 6200 INSTRUCTIONAL MEDIA SERVICE

PROGRAM 7000 INSTRUCTIONAL MEDIA - SCHOOL LEVEL			
ACCOUNT 5128 MEDIA SPECIALISTS		38,000	72,093
	34,093-	189	
ACCOUNT 5137 SECRETARY/CLERK		14,116	28,257
	14,141-	200	
ACCOUNT 5141 MANAGER/SPECIALIST		57,396	87,199
	29,803-	151	
ACCOUNT 5149 TEMPORARY INSTRUCTOR			376
	376-	*	
ACCOUNT 5210 RETIREMENT		22,265	19,477
	2,788	87	
ACCOUNT 5220 SOCIAL SECURITY			11,531
	11,531-	*	
ACCOUNT 5221 MEDICARE			2,697
	2,697-	*	
ACCOUNT 5232 DIST. OF CHARGES		27,140	22,028
	5,112	81	
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG			4,923
	4,923-	*	
ACCOUNT 5246 VISTA DISTR. OF CHARGES			4,958
	4,958-	*	
PROGRAM 7000 TOTAL.....		158,917	253,539
	94,622-	159	
FUNCTION 6200 TOTAL.....		158,917	253,539
	94,622-	159	

FUNCTION 6500 INSTRUCTION RELATED TECHNOLOGY

PROGRAM 7001 MEDIA TECHNOLOGY			
ACCOUNT 5141 MANAGER/SPECIALIST		71,682	84,415
	12,733-	117	
ACCOUNT 5210 RETIREMENT		14,573	8,406
	6,167	57	
ACCOUNT 5220 SOCIAL SECURITY			4,853
	4,853-	*	
ACCOUNT 5221 MEDICARE			1,135
	1,135-	*	
ACCOUNT 5232 DIST. OF CHARGES		13,570	11,412
	2,158	84	
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG			2,210
	2,210-	*	
ACCOUNT 5246 VISTA DISTR. OF CHARGES			4,749
	4,749-	*	
PROGRAM 7001 TOTAL.....		99,825	117,180
	17,355-	117	
FUNCTION 6500 TOTAL.....		99,825	117,180
	17,355-	117	

FUNCTION 7300 SCHOOL ADMINISTRATION

North Miami Beach Senior FY 2008-09

PROGRAM 7050 OFFICE OF THE PRINCIPAL				
ACCOUNT 5105 ASST. PRINCIPAL				266,055 264,376
	1,679	99		
ACCOUNT 5131 OVERTIME				6,847 6,846
	1	99		
ACCOUNT 5133 PRINCIPAL				99,999 110,523
	10,524-	110		
ACCOUNT 5137 SECRETARY/CLERK				152,405 223,975
	71,570-	146		
ACCOUNT 5150 HOURLY EMPLOYEE				11,619 11,619
		100		
ACCOUNT 5210 RETIREMENT				109,210 61,671
	47,539	56		
ACCOUNT 5220 SOCIAL SECURITY				36,032
	36,032-	*		
ACCOUNT 5221 MEDICARE				8,723
	8,723-	*		
ACCOUNT 5232 DIST. OF CHARGES				84,677 68,762
	15,915	81		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				16,852
	16,852-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES				15,886
	15,886-	*		

page 11663

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11664

MIAMI -DADE COUNTY PUBLIC
FINANCIAL STATUS REPORT

T22623301

FUND 0100 GENERAL
BEACH SENIOR

AS OF 06/30/2009 FR 05-08

LOCATION 7541-11 NORTH MIAMI

	REQUISITIONS	PCT	ANNUAL	YEAR TO DATE
	UNPAID AND AVAILBLE	NOT	BUDGET	EXPENDITURES
PURCH ORDERS COMMITMENTS	BALANCE	AVAIL		
REQUISITION CONTROL... (01)				
PROGRAM 7050 TOTAL.....	94,453-	112	730,812	825,265
PROGRAM 9705 ENVIRONMENTAL & MEDICAL SCI NOM				
ACCOUNT 5131 OVERTIME			2,640	2,805
	165-	106		
ACCOUNT 5137 SECRETARY/CLERK			42,127	56,001
	13,874-	132		
ACCOUNT 5210 RETIREMENT			9,000	5,856
	3,144	65		
ACCOUNT 5220 SOCIAL SECURITY				3,370
	3,370-	*		
ACCOUNT 5221 MEDICARE				788
	788-	*		
ACCOUNT 5232 DIST. OF CHARGES			13,570	10,420
	3,150	76		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				1,556
	1,556-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES				2,145
	2,145-	*		
PROGRAM 9705 TOTAL.....			67,337	82,941

North Miami Beach Senior FY 2008-09
15,604- 123

FUNCTION 7300 TOTAL.....	798,149	908,206
	110,057-	113

FUNCTION 7730 STAFF SERVICES

PROGRAM 8143 CURRENT YEAR DECEASED		
ACCOUNT 5117 CUSTODIAN		2,389
	2,389-	*
ACCOUNT 5210 RETIREMENT		90-
	90	*
ACCOUNT 5220 SOCIAL SECURITY		54-
	54	*
ACCOUNT 5221 MEDICARE		13-
	13	*
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG		23-
	23	*
PROGRAM 8143 TOTAL.....		2,209
	2,209-	*

PROGRAM 8200 STAFF EXTENDED LEAVE		
ACCOUNT 5117 CUSTODIAN		48-
	48	*
ACCOUNT 5144 TEACHER		1,628
	1,628-	*
ACCOUNT 5149 TEMPORARY INSTRUCTOR		360
	360-	*
ACCOUNT 5210 RETIREMENT		199
	199-	*
ACCOUNT 5220 SOCIAL SECURITY		123
	123-	*
ACCOUNT 5221 MEDICARE		29
	29-	*
ACCOUNT 5232 DIST. OF CHARGES		864
	864-	*
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG		61
	61-	*
ACCOUNT 5246 VISTA DISTR. OF CHARGES		1,998
	1,998-	*
PROGRAM 8200 TOTAL.....		5,214
	5,214-	*

FUNCTION 7730 TOTAL.....	7,423-	*
--------------------------	--------	---

FUNCTION 7900 OPERATION OF PLANT

PROGRAM 7300 OPERATION OF PLANT - SCHOOL LEVEL		
ACCOUNT 5117 CUSTODIAN		381,116
	79,244-	126
ACCOUNT 5131 OVERTIME		5,324
		100
ACCOUNT 5150 HOURLY EMPLOYEE		11,383
	136-	101
ACCOUNT 5210 RETIREMENT		40,030
	24,710	61
ACCOUNT 5220 SOCIAL SECURITY		24,069
	24,069-	*
ACCOUNT 5221 MEDICARE		5,629
	5,629-	*

North Miami Beach Senior FY 2008-09

ACCOUNT 5232 DIST. OF CHARGES			108,560	86,279
	22,281	79		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG				10,480
	10,480-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES				10,333
	10,333-	*		

page 11664

RUN DATE 07/22/2009		MIAMI -DADE COUNTY PUBLIC
SCHOOLS	PAGE11665	
RUN TIME 21.01.10		FINANCIAL STATUS REPORT
	T22623301	
FUND 0100 GENERAL		LOCATION 7541-11 NORTH MIAMI
BEACH SENIOR	AS OF 06/30/2009 FR 05-08	

REQUISITIONS			PCT	ANNUAL	YEAR TO DATE
UNPAID	AND	AVAILABLE	NOT	BUDGET	EXPENDITURES
PURCH ORDERS	COMMITMENTS	BALANCE	AVAIL		
REQUISITION CONTROL... (01)					
PROGRAM 7300 TOTAL.....				491,743	574,643
		82,900-	116		
PROGRAM 9630 SCHOOL MONITOR					
ACCOUNT 5131 OVERTIME			100	1,891	1,891
ACCOUNT 5145 PARAPROFESSIONAL				209,168	280,223
		71,055-	133		
ACCOUNT 5210 RETIREMENT				42,909	28,129
		14,780	65		
ACCOUNT 5220 SOCIAL SECURITY					17,251
		17,251-	*		
ACCOUNT 5221 MEDICARE					4,034
		4,034-	*		
ACCOUNT 5232 DIST. OF CHARGES				108,560	85,988
		22,572	79		
ACCOUNT 5243 W/C & LIAB DISTR OF CHRG					7,299
		7,299-	*		
ACCOUNT 5246 VISTA DISTR. OF CHARGES					11,036
		11,036-	*		
PROGRAM 9630 TOTAL.....				362,528	435,851
		73,323-	120		
FUNCTION 7900 TOTAL.....				854,271	1,010,494
		156,223-	118		
REQUISITION CONTROL TOTAL (01).....				10,976,338	13,165,801
		2,189,463-	119		

page 11665

RUN DATE 07/22/2009		MIAMI -DADE COUNTY PUBLIC
SCHOOLS	PAGE11666	
RUN TIME 21.01.10		FINANCIAL STATUS REPORT
	T22623301	
FUND 0100 GENERAL		LOCATION 7541-11 NORTH MIAMI
BEACH SENIOR	AS OF 06/30/2009 FR 05-08	

North Miami Beach Senior FY 2008-09

UNPAID	AND	AVAILABLE	NOT	ANNUAL	YEAR TO DATE
PURCH ORDERS	COMMITMENTS	BALANCE	AVAIL	BUDGET	EXPENDITURES
REQUISITION	CONTROL... (02)				

FUNCTION 5000 INSTRUCTION

PROGRAM 7050 OFFICE OF THE PRINCIPAL					
ACCOUNT 5149 TEMPORARY INSTRUCTOR					13,098
		13,098-	*		
PROGRAM 7050 TOTAL.....		13,098-	*		13,098
FUNCTION 5000 TOTAL.....		13,098-	*		13,098

FUNCTION 5103 BASIC INSTRUCTION 10-12

PROGRAM 6030 SENIOR HIGH GENERAL INSTRUCTION					
ACCOUNT 5331 TRAVEL OUT OF COUNTY					1,307
		1,307-	*		
ACCOUNT 5332 FIELD TRIPS					7,200
		7,200-	*		
ACCOUNT 5350 REPAIRS & MAINTENANCE				1,410	1,227
662		479-	133		
ACCOUNT 5365 CAPITAL LEASES				816	813
		3	99		
ACCOUNT 5390 OTHER PURCHASED SERVICES				2,171-	
		2,171-	0		
ACCOUNT 5399 PRINTING-DUPLICATION					36
		36-	*		
ACCOUNT 5510 SUPPLIES				97,575-	69,849
		1,254	72		
ACCOUNT 5520 TEXTBOOKS					2,577
		2,577-	*		
ACCOUNT 5640 FURNITURE, FIXTURES & EQ				143,725	33,107
2,670		107,948	24		
ACCOUNT 5691 CAPITALIZED SOFTWARE					14,614
		14,614-	*		
ACCOUNT 5692 NON-CAPITALIZED SOFTWARE					189
		189-	*		
ACCOUNT 5730 DUES AND FEES					2,185
		1,000	3,185-	*	
PROGRAM 6030 TOTAL.....				46,205	133,104
3,332		2,254	92,485-	300	
PROGRAM 9587 ADVANCED PLAC. ACAD. PGM.					
ACCOUNT 5510 SUPPLIES				47,864	
		47,864	0		
PROGRAM 9587 TOTAL.....				47,864	
		47,864	0		
FUNCTION 5103 TOTAL.....				94,069	133,104
3,332		2,254	44,621-	147	

FUNCTION 7300 SCHOOL ADMINISTRATION

PROGRAM 7050 OFFICE OF THE PRINCIPAL					
ACCOUNT 5373 CELLULAR AIR TIME					1,623

North Miami Beach Senior FY 2008-09

ACCOUNT 5375 PAGERS	1,623-	*		88
PROGRAM 7050 TOTAL.....	88-	*		1,711
	1,711-	*		
FUNCTION 7300 TOTAL.....				1,711
	1,711-	*		
REQUISITION CONTROL TOTAL (02).....			94,069	147,913
3,332 2,254 59,430-		163		

page 11666

RUN DATE 07/22/2009
SCHOOLS
RUN TIME 21.01.10

PAGE11667

MIAMI -DADE COUNTY PUBLIC
FINANCIAL STATUS REPORT

T22623301

FUND 0100 GENERAL
BEACH SENIOR

AS OF 06/30/2009 FR 05-08

LOCATION 7541-11 NORTH MIAMI

UNPAID	REQUISITIONS AND COMMITMENTS	AVAILABLE BALANCE	PCT NOT AVAILABLE	ANNUAL BUDGET	YEAR TO DATE EXPENDITURES
PURCH ORDERS	REQUISITION CONTROL... (03)				

FUNCTION 5000 INSTRUCTION

PROGRAM 8501 FL SCHOOL RECOGNITION PROGRAM					
ACCOUNT 5149 TEMPORARY INSTRUCTOR					933
	933-	*			
ACCOUNT 5157 BONUS PAYMENTS	10,958	94		218,354	207,396