2002-03 School Year

## Monthly Capital Outlay Distributions

School Districts Capital Outlay Distribution pursuant to S. 228.0561, F.S. Conversion Schools Receive 0 Dollars - Funding received through public school PECO allocation

District         Numbers         School Name         (08/02 Enroll)         Jul-Sept '02         October           Alachua         0950         The One Room School House         43,920         8,871         3,894           Alachua         0951         Micanopy Area Cooperative         62,736         12,147         5,621           Alachua         0953         The Caring & Sharing Learning         56,460         10,140         5,147           Alachua         0954         Love to Learn Educational Center         17,772         6,654         1,235           Alachua         0955         The Einstein Montessori School         61,812         10,083         5,748           Alachua         0956         Expressions Learning Arts Academy         39,216         6,549         3,630           Alachua         0957         The Alachua Learning Center         60,312         12,093         5,358           Alachua         0957         The Alachua Learning Center         60,312         12,093         5,358           Alachua         0959         Oasis Enrichment Academy         22,188         6,300         1,765           Alachua         0961         Micanopy Middle School         17,988         3,633         1,595           Alachua	
District         Numbers         School Name         (08/02 Enroll)         Jul-Sept '02         October           Alachua         0950         The One Room School House         43,920         8,871         3,894           Alachua         0951         Micanopy Area Cooperative         62,736         12,147         5,621           Alachua         0953         The Caring & Sharing Learning         56,460         10,140         5,147           Alachua         0954         Love to Learn Educational Center         17,772         6,654         1,235           Alachua         0955         The Einstein Montessori School         61,812         10,083         5,748           Alachua         0956         Expressions Learning Arts Academy         39,216         6,549         3,630           Alachua         0957         The Alachua Learning Center         60,312         12,093         5,358           Alachua         0958         Genesis Preparatory School         26,136         3,909         2,470           Alachua         0959         Oasis Enrichment Academy         22,188         6,300         1,765           Alachua         0961         Micanopy Middle School         17,988         3,633         1,595           Alachua Total	
District         Numbers         School Name         (08/02 Enroll)         Jul-Sept '02         October           Alachua         0950         The One Room School House         43,920         8,871         3,894           Alachua         0951         Micanopy Area Cooperative         62,736         12,147         5,621           Alachua         0953         The Caring & Sharing Learning         56,460         10,140         5,147           Alachua         0954         Love to Learn Educational Center         17,772         6,654         1,235           Alachua         0955         The Einstein Montessori School         61,812         10,083         5,748           Alachua         0956         Expressions Learning Arts Academy         39,216         6,549         3,630           Alachua         0957         The Alachua Learning Center         60,312         12,093         5,358           Alachua         0958         Genesis Preparatory School         26,136         3,909         2,470           Alachua         0959         Oasis Enrichment Academy         22,188         6,300         1,765           Alachua         0961         Micanopy Middle School         17,988         3,633         1,595           Alachua	Distribution
Alachua         0950         The One Room School House         43,920         8,871         3,894           Alachua         0951         Micanopy Area Cooperative         62,736         12,147         5,621           Alachua         0953         The Caring & Sharing Learning         56,460         10,140         5,147           Alachua         0954         Love to Learn Educational Center         17,772         6,654         1,235           Alachua         0955         The Einstein Montessori School         61,812         10,083         5,748           Alachua         0956         Expressions Learning Arts Academy         39,216         6,549         3,630           Alachua         0957         The Alachua Learning Center         60,312         12,093         5,358           Alachua         0958         Genesis Preparatory School         26,136         3,909         2,470           Alachua         0959         Oasis Enrichment Academy         22,188         6,300         1,765           Alachua         0961         Micanopy Middle School         17,988         3,633         1,595           Alachua Total         408,540         84,603         32,239           Bay         0701         Bay Haven Charter Academy         <	November
Alachua       0951       Micanopy Area Cooperative       62,736       12,147       5,621         Alachua       0953       The Caring & Sharing Learning       56,460       10,140       5,147         Alachua       0954       Love to Learn Educational Center       17,772       6,654       1,235         Alachua       0955       The Einstein Montessori School       61,812       10,083       5,748         Alachua       0956       Expressions Learning Arts Academy       39,216       6,549       3,630         Alachua       0957       The Alachua Learning Center       60,312       12,093       5,358         Alachua       0958       Genesis Preparatory School       26,136       3,909       2,470         Alachua       0959       Oasis Enrichment Academy       22,188       6,300       1,765         Alachua       0961       Micanopy Middle School       17,988       3,633       1,595         Alachua       0962       Martin Luther King Academy       -       4,224       (4,224)         Alachua Total       18ay	3,894
Alachua       0953       The Caring & Sharing Learning       56,460       10,140       5,147         Alachua       0954       Love to Learn Educational Center       17,772       6,654       1,235         Alachua       0955       The Einstein Montessori School       61,812       10,083       5,748         Alachua       0956       Expressions Learning Arts Academy       39,216       6,549       3,630         Alachua       0957       The Alachua Learning Center       60,312       12,093       5,358         Alachua       0958       Genesis Preparatory School       26,136       3,909       2,470         Alachua       0959       Oasis Enrichment Academy       22,188       6,300       1,765         Alachua       0961       Micanopy Middle School       17,988       3,633       1,595         Alachua       0962       Martin Luther King Academy       -       4,224       (4,224)         Alachua Total       Total       Bay Haven Charter Academy       308,304       70,593       26,412	5,621
Alachua       0954       Love to Learn Educational Center       17,772       6,654       1,235         Alachua       0955       The Einstein Montessori School       61,812       10,083       5,748         Alachua       0956       Expressions Learning Arts Academy       39,216       6,549       3,630         Alachua       0957       The Alachua Learning Center       60,312       12,093       5,358         Alachua       0958       Genesis Preparatory School       26,136       3,909       2,470         Alachua       0959       Oasis Enrichment Academy       22,188       6,300       1,765         Alachua       0961       Micanopy Middle School       17,988       3,633       1,595         Alachua       0962       Martin Luther King Academy       -       4,224       (4,224)         Alachua Total       Bay Haven Charter Academy       308,304       70,593       26,412	5,147
Alachua         0955         The Einstein Montessori School         61,812         10,083         5,748           Alachua         0956         Expressions Learning Arts Academy         39,216         6,549         3,630           Alachua         0957         The Alachua Learning Center         60,312         12,093         5,358           Alachua         0958         Genesis Preparatory School         26,136         3,909         2,470           Alachua         0959         Oasis Enrichment Academy         22,188         6,300         1,765           Alachua         0961         Micanopy Middle School         17,988         3,633         1,595           Alachua         0962         Martin Luther King Academy         -         4,224         (4,224)           Alachua Total         408,540         84,603         32,239           Bay         0701         Bay Haven Charter Academy         308,304         70,593         26,412	1,235
Alachua         0956         Expressions Learning Arts Academy         39,216         6,549         3,630           Alachua         0957         The Alachua Learning Center         60,312         12,093         5,358           Alachua         0958         Genesis Preparatory School         26,136         3,909         2,470           Alachua         0959         Oasis Enrichment Academy         22,188         6,300         1,765           Alachua         0961         Micanopy Middle School         17,988         3,633         1,595           Alachua         0962         Martin Luther King Academy         -         4,224         (4,224)           Alachua Total         408,540         84,603         32,239           Bay         0701         Bay Haven Charter Academy         308,304         70,593         26,412	5,748
Alachua         0957         The Alachua Learning Center         60,312         12,093         5,358           Alachua         0958         Genesis Preparatory School         26,136         3,909         2,470           Alachua         0959         Oasis Enrichment Academy         22,188         6,300         1,765           Alachua         0961         Micanopy Middle School         17,988         3,633         1,595           Alachua         0962         Martin Luther King Academy         -         4,224         (4,224)           Alachua Total         408,540         84,603         32,239           Bay         0701         Bay Haven Charter Academy         308,304         70,593         26,412	3,630
Alachua         0958         Genesis Preparatory School         26,136         3,909         2,470           Alachua         0959         Oasis Enrichment Academy         22,188         6,300         1,765           Alachua         0961         Micanopy Middle School         17,988         3,633         1,595           Alachua         0962         Martin Luther King Academy         -         4,224         (4,224)           Alachua Total         408,540         84,603         32,239           Bay         0701         Bay Haven Charter Academy         308,304         70,593         26,412	5,358
Alachua       0959       Oasis Enrichment Academy       22,188       6,300       1,765         Alachua       0961       Micanopy Middle School       17,988       3,633       1,595         Alachua       0962       Martin Luther King Academy       -       4,224       (4,224)         Alachua Total       408,540       84,603       32,239         Bay       0701       Bay Haven Charter Academy       308,304       70,593       26,412	2,470
Alachua       0961 Micanopy Middle School       17,988 3,633 1,595         Alachua       0962 Martin Luther King Academy       - 4,224 (4,224)         Alachua Total       408,540 84,603 32,239         Bay       0701 Bay Haven Charter Academy       308,304 70,593 26,412	1,765
Alachua Alachua Total       0962 Martin Luther King Academy       - 4,224 (4,224)       408,540 84,603 32,239         Bay       0701 Bay Haven Charter Academy       308,304 70,593 26,412	1,595
Alachua Total         408,540         84,603         32,239           Bay         0701         Bay Haven Charter Academy         308,304         70,593         26,412	-
	36,463
	26,412
	26,412
Brevard 6501 Palm Bay Academy 113,640 20,592 10,339	10,339
Brevard 6503 Explorer Elementary/Middle 112,512 24,651 9,762	9,762
Brevard 6511 West Melbourne Educational Horizons Charter SITE 2 30,852 3,696 3,017	3,017
Brevard 6505 Milestone Community School 104,364 25,707 8,740	8,740
Brevard 6506 Campus Primary Development Research School 38,160 11,619 2,949	2,949
Brevard 6507 Odyssey Charter School 83,088 16,638 7,383	7,383
Brevard 6508 Sculptor Elementary Charter 177,816 36,531 15,698	15,698
Brevard 6509 Royal Palm Charter 55,944 11,829 4,902	4,902
Brevard 6510 Stepping Stones Community Elementary 75,804 13,836 6,885	6,885
Brevard 6504 Rockledge Educational Horizons SITE 1 - 2,816 (2,816)	-
Brevard 6512 Einstein Montessori - 8,164 (8,164)	_
Brevard 6513 Summit Quest 81,552 14,538 7,446	7,446
Brevard Total 873,732 190,617 66,141	77,121
Broward 5011 Hollywood Charter Middle - 32,304 (32,304)	-
Broward 5021 Somerset Neighborhood School 38,160 7,920 3,360	3,360
Broward 5031 Charter School of Excellence 139,596 32,742 11,873	11,873
Broward 5041 Central Charter School 255,924 66,540 21,043	21,043
Broward 5051 City of Pembroke Pines Elementary 854,808 190,116 73,855	73,855
Broward 5061 North Lauderdale Academy 605,004 121,743 53,696	53,696
Broward 5071 Smart School Charter Middle 183,492 46,638 15,206	15,206
Broward 5081 City of Pembroke Pines Middle 678,204 145,371 59,204	59,204
Broward 5091 City of Coral Springs Charter 992,832 216,120 86,301	86,301
Broward 5101 Charter School Institute Training 19,500 10,875 958	958
Broward 5111 Chancellor Charter School at Weston 446,484 95,058 39,047	39,047
Broward 5121 City of Pembroke Pines High 891,252 200,235 76,780	76,780
Broward 5131 Charter School Institute Annex 125,520 42,867 9,184	9,184
Broward 5141 Somerset Academy (Elementary) 391,596 87,135 33,829	33,829
Broward 5151 Somerset Academy Middle 165,504 36,342 14,351	14,351
Broward 5161 North Broward Academy of Excellence 90,444 26,406 7,115	7,115
Broward 5171 Chancellor Charter School at North Lauderdale 221,148 50,169 18,998	18,998
Broward 5181 Parkway Academy 298,932 66,477 25,828	25,828
Broward 5201 Performing Arts Institute - 14,082 (14,082)	-
Broward 5221 Somerset Academy High 65,016 12,015 5,889	5,889
Broward 5261 Chancellor Charter School at North Lauderdale Middle 25,788 27,135 (1,347)	´-
Broward Total 6,489,204 1,528,290 508,784	556,517
Citrus 0215 Academy of Environmental Science 29,340 13,617 1,747	1,747
Citrus Total         29,340         13,617         1,747	1,747
Collier 9018 Marco Island Charter Middle 190,092 37,068 17,003	17,003
Collier 9021 Immokalee RCMA Center 52,284 12,873 4,379	4,379
Collier 9023 Richard Milburn Academy - 11,748 (11,748)	-
Collier Total 242,376 61,689 9,634	21,382

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2002-03 School Year

## **Monthly Capital Outlay Distributions**

School Districts Capital Outlay Distribution pursuant to S. 228.0561, F.S. Conversion Schools Receive 0 Dollars - Funding received through public school PECO allocation

			Estimated	Amout		
			Annual	Received	Distribution	Distribution
	School		Allocation	to Date	Distribution	Distribution
District	Numbers	School Name	(08/02 Enroll)	Jul-Sept '02	October	November
Dade	0040	Liberty City Charter Project	112,668	26,670	9,555	9,555
Dade	0070	Coral Reef Montessori Academy	112,848	19,440	10,379	10,379
Dade	0100	The Mater Center School, Inc	576,468	94,584	53,543	53,543
Dade	0110	North County Charter School	110,316	25,983	9,370	9,370
Dade	0120	Nova Charter School/Northeast Academy	140,640	21,651	13,221	13,221
Dade	0200	Spiral Tech. Elementary School	61,164	17,745	4,824	4,824
Dade	0300	Rosa Parks Community School	31,152	7,101	2,672	2,672
Dade	0400	Ryder Elementary Charter School	246,252	49,218	21,893	21,893
Dade	0500	Rosa Parks Community-Overton	11,496	2,640	984	984
Dade	0600	Pinecrest Prep Academy	264,324	18,483	27,316	27,316
Dade	1700	Excelsior Academy		43,800	(43,800)	
Dade	3110	Mater East Charter School	261,408	52,809	23,178	23,178
Dade	3600	Downtown Miami Charter School	313,692	63,372	27,813	27,813
Dade	3610	Keys Gate Charter School	-	58,400	(58,400)	-
Dade	3630	Miami Children's Museum Charter School	-	24,644	(24,644)	-
Dade	5410	Sunset Heights Charter School	-	43,800	(43,800)	-
Dade	5710	Sandor Wiener School of Opportunity	15,684	3,168	1,391	1,391
Dade	6010	Florida International Academy	147,516	25,923	13,510	13,510
Dade	6020	ASPIRA Youth Leadership Charter School	167,904	34,107	14,866	14,866
Dade	6030	Doral Academy	685,092	143,835	60,140	60,140
Dade	6040	Miami Shores/Barry Univ. Center	107,940	21,441	9,611	9,611
Dade	6050	Youth Coop Charter School	224,460	36,222	20,915	20,915
Dade	6060	Aspira South Youth Leadership	94,140	19,140	8,333	8,333
Dade	6070	Aspira E. de Hostos Youth Leadership Center	91,752	12,720	8,781	8,781
Dade	6900	Vankara Academy Charter School	89,952	18,171	7,976	7,976
Dade	7020	Doral Academy High School	367,128	57,027	34,456	34,456
Dade	7160	Mater Academy High	396,468	80,094	35,153	35,153
Dade	0600	Archimedean Academy	65,352	13,203	5,794	5,794
Dade		Chancellor Charter at Coral Gables	- -	52,810	(52,810)	
Dade	5130	North Dade Community Charter	235,272	47,529	20,860	20,860
Dade	0620	Somerset Academy (5)	-	42,248	(42,248)	-
Dade		Somerset Academy, Inc. (Elementary)	-	73,518	(73,518)	-
Dade		Somerset Academy, Inc. (High)	-	128,150	(128,150)	-
Dade	2060	Theodore R. and Thelma A. Gibson	-	14,082	(14,082)	- (0.4.0.4.0.)
Deale Total		Overpayment amount taken out (Deducted from November)	4 004 000	4 000 700	34,918	(34,918)
Dade Total			4,931,088	1,393,728	-	411,616
Duval	1001	Daniel Payne Academy	98,940	21,804	8,571	8,571
Duval	1021	School of Success Academy (SOS)	170,904	43,611	14,144	14,144
Duval	1031	Kreative Kids Academy	40,260	18,483	2,420	2,420
Duval	1091	Horizons Unlimited (ABC Academy)	190,092	39,372	16,747	16,747
Duval	1121	Destiny Educational Academy	54,900	31,686	2,579	2,579
Duval	1131	Wayman Academy of the Arts	116,064	52,809	7,028	7,028
Duval	1141	Jacksonville Learning Institute		14,082	(14,082)	-,020
Duval	1151	School of Success Academy (High School)	88,812	16,018	8,088	8,088
Duval Total		control of cacces / todasmy (might control)	759,972	237,865	45,495	59,577
			,		,	,
Escambia	0161	Byrneville Conversion Center	-	-	-	-
Escambia	0711	Dixon Charter School	-	-	-	-
Escambia	0931	Pensacola Beach Elementary	65,880	13,731	5,794	5,794
Escambia	2081	Escambia Charter School	99,912	24,510	8,378	8,378
Escambia	2093	Beulah Academy of Science	95,340	20,232	8,345	8,345
Escambia	2096	Gulf Coast High / P'cola Academy for Success	71,364	17,301	6,007	6,007
Escambia	2101	Ruby J. Gainer Charter School	47,580	11,694	3,987	3,987
Escambia	2104	Jackie Harris Pyramid School of Learning	76,860	15,105	6,862	6,862
Escambia Total			456,936	102,573	39,373	39,373
Eranklin	0000	ARC Charter (Analachicala Ray Charter)	63,780	12 721	5,561	5,561
Franklin Franklin Total	9009	ABC Charter (Apalachicola Bay Charter)	63,780	13,731	5,561	5,561
i ialikiili lüldi			63,760	13,731	5,561	5,561
FSU	0341	FSU Developmental Research	971,610	196,284	86,145	86,145
FSU Total		p	971,610	196,284	86,145	86,145
			•	•	•	
Gadsden	9104	Crossroad Academy	98,460	23,844	8,291	8,291
Gadsden Total			98,460	23,844	8,291	8,291

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2002-03 School Year

## **Monthly Capital Outlay Distributions**

School Districts Capital Outlay Distribution pursuant to S. 228.0561, F.S. Conversion Schools Receive 0 Dollars - Funding received through public school PECO allocation

			Estimated	Amout		
			Annual	Received		
	School		Allocation	to Date	Distribution	Distribution
District	Numbers	School Name	(08/02 Enroll)	Jul-Sept '02	October	November
Hillsborough	6601	The Richardson Academy	59,232	11,076	5,351	5,351
Hillsborough	6602	Tampa Bay Academy	103,056	44,100	6,551	6,551
Hillsborough	6603	Eastside Multi-Cultural School	135,936	26,406	12,170	12,170
Hillsborough	6604	Metropolitan Ministries	12,024	3,168	984	984
Hillsborough	6605	USF Charter School AT MOSI	77,904	16,899	6,778	6,778
Hillsborough	6606	Terrace Community Charter School	150,096	30,564	13,281	13,281
Hillsborough	6607	Tampa United Methodist Charter	151,536	30,651	13,432	13,432
Hillsborough	6608	Village of Excellence	69,540	15,843	5,966	5,966
Hillsborough Hillsborough	6609 6610	Challenge (PEPIN) High School Rebirth Academy Charter School	122,172 45,480	26,859 12,675	10,590 3,645	10,590 3,645
Hillsborough	6612	Trinity Charter School for Children	256,476	51,651	22,758	22,758
Hillsborough	6613	Learning Gate Community School	137,244	27,708	12,171	12,171
Hillsborough	6614	Richard Milburn Academy	10,308	10,680	(372)	-
Hillsborough	6615	Redlands Christian Migrant Association	49,860	17,007	3,650	3,650
Hillsborough	6616	Central City	56,460	12,675	4,865	4,865
Hillsborough	6617	N. Tampa Alternative CS	55,752	22,002	3,750	3,750
Hillsborough T	otal	·	1,493,076	359,964	125,570	125,942
Indian River	5001	Indian River Charter High School	369,504	44,373	36,126	36,126
Indian River	5002	St. Peter's Academy	52,284	8,871	4,824	4,824
Indian River	5003	North County Charter School	41,820	9,189	3,626	3,626
Indian River	5004	Indian River Academy	7,848	2,958	543	543
Indian River	5005	Sebastian Jr High Charter School	69,564	10,539	6,558	6,558
Indian River To	otai		541,020	75,930	51,677	51,677
Jackson	9101	Challenge for Success/Charter	10,032	3,234	755	755
Jackson Total	9101	Challenge for Success/Charter	10,032	3,234	755	755
ouckson rotur			10,002	0,204	700	700
Lake	0261	Minneola Elementary	-	-	-	-
Lake	0631	Spring Creek Elementary (Conversion)	-	-	-	-
Lake	9018	Alee Academy Charter School	99,912	19,224	8,965	8,965
Lake	9019	Milestone Community School	73,716	23,235	5,609	5,609
Lake	9021	(Acer) Alee Night School	49,164	10,413	4,306	4,306
Lake	9023	National Deaf Academy	27,060	6,267	2,310	2,310
Lake	9024	Milestone Community Middle School	55,764	9,690	5,119	5,119
Lake Total			305,616	68,829	26,309	26,309
Loo	4400	The Island Cahasi	16 700	2 201	1 402	1 400
Lee	4100	The Island School	16,728	3,381	1,483	1,483
Lee Lee	4101 4102	Richard Milburn Academy	63,432 156,840	11,373 38,022	5,784 13,202	5,784 13,202
Lee Total	4102	Bonita Springs Charter School	237,000	52,776	20,469	20,469
Lee Total			201,000	02,770	20,400	20,400
Leon	1401	C.K.Steel/LeRoy Collins Community	35,976	7,269	3,190	3,190
Leon	1402	The School of Arts and Science	113,520	23,112	10,045	10,045
Leon Total			149,496	30,381	13,235	13,235
			•			•
Levy	0060	Whispering Winds Charter School	52,272	11,805	4,496	4,496
Levy	0061	New Hope	27,756	5,127	2,514	2,514
Levy Total			80,028	16,932	7,010	7,010
Manatas	0101	Manataa Sahaal of Arta and Salanaa	456.050	24.067	14 500	14 500
Manatee	2101	Manatee School of Arts and Sciences	156,252	24,867	14,598	14,598
Manatee Manatee	2102	PAL Academy Charter Middle School Manatee School of the Arts	120,612 393,948	28,668 83,931	10,216 34,446	10,216 34,446
Manatee	2104 2105	Opportunity Charter School	85,632	16,821	7,646	7,646
Manatee	2105	Manatee Juvenile Justice Charter	72,948	18,519	6,048	6,048
Manatee	2106	Richard Milburn Academy	117,348	44,052	8,144	8,144
Manatee	2108	Center Academy (Lincoln)	66,312	16,182	5,570	5,570
Manatee	2111	Island Middle Charter	44,376	12,114	3,585	3,585
Manatee Total			1,057,428	245,154	90,253	90,253
					•	•
Marion	9670	Marion Charter School, Inc.	96,720	22,179	8,282	8,282
Marion	9675	Future Leaders of the World	27,708	8,451	2,140	2,140
Marion Total			124,428	30,630	10,422	10,422

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2002-03 School Year

## **Monthly Capital Outlay Distributions**

School Districts Capital Outlay Distribution pursuant to S. 228.0561, F.S. Conversion Schools Receive 0 Dollars - Funding received through public school PECO allocation

			Estimated Annual	Amout Received		
	School		Allocation	to Date	Distribution	Distribution
District	Numbers	School Name	(08/02 Enroll)	Jul-Sept '02	October	November
Monroe	0331	Big Pine Neighborhood	-		-	-
Monroe	0351	Montessori Charter School	29,796	6,021	2,642	2,642
Monroe	0371	Island Montessori Charter School	49,668	10,035	4,404	4,404
Monroe Total			79,464	16,056	7,046	7,046
Okaloosa	9800	Okaloosa Academy	223,152	38,106	20,561	20,561
Okaloosa	9805	Okaloosa-Walton CC Charter	131,628	26,751	11,653	11,653
Okaloosa	9807	Liza Jackson Preparatory School	297,384	60,675	26,301	26,301
Okaloosa Total			652,164	125,532	58,515	58,515
Orange	0053	Passport School	78,012	14,958	7,006	7,006
Orange	0054	Summit School	127,392	24,459	11,437	11,437
Orange	0055	Princeton House Charter School	63,420	15,501	5,324	5,324
Orange	0056	Lake Eola Charter School	123,504 75,804	25,509	10,888	10,888
Orange Orange	0057 0059	Rio Grande Charter School Westminster Academy	75,604 15,504	27,462 3,729	5,371 1,308	5,371 1,308
Orange	0059	Hope Charter School	80,472	18,048	6,936	6,936
Orange	0062	Nap Ford Community School	67,440	15,843	5,733	5,733
Orange	0063	Passport High School (Northstar)	108,636	21,624	9,668	9,668
Orange	0065	UCP Charter School	97,764	19,752	8,668	8,668
Orange	0069	Cyber High School	-	-	-	-
Orange		Azalea Park Center	-	44,008	(44,008)	-
Orange		Chancellor Charter School at Rosemont	-	44,008	(44,008)	-
Orange	0082	Mesta Charter	31,176	18,897	1,364	1,364
Orange	0086	Origins Montessori	33,456	17,745	1,746	1,746
Orange	0083	Summit School West Campus	56,484	21,561	3,880	3,880
Orange Total		Overpayment amount taken out (Deducted from November)	959,064	333,104	8,687 -	(8,687) <b>70,642</b>
Orango rotai			550,554	000,104		70,042
Osceola	0853	New Dimensions High School	178,404	32,037	16,263	16,263
Osceola	0863	Four Corners Elementary	370,152	79,215	32,326	32,326
Osceola	0866	City of Kissimmee	334,080	68,652	29,492	29,492
Osceola Osceola	0881 0891	P.M. Wells Charter Four Corners Middle	236,832 248,856	36,966 50,274	22,207 22,065	22,207 22,065
Osceola	0900	UCP Child Dev. Center	18,816	4,329	1,610	1,610
Osceola	0911	Harmony Neighbor School	8,364	5,280	343	343
Osceola	0916	Canoe Creek Charter School	143,256	26,406	12,983	12,983
Osceola	0917	Foundation Middle School	49,776	26,406	2,597	2,597
Osceola Total			1,588,536	329,565	139,886	139,886
Palm Beach	2521	Ed Venture Charter School	39,648	5,928	3,747	3,747
Palm Beach	2531	Potentials Charter School	15,684	3,168	1,391	1,391
Palm Beach	2641	Lake Side (Partnership) Academy	73,200	12,990	6,690	6,690
Palm Beach	2651	Delray Beach Academy	38,976	8,115	3,429	3,429
Palm Beach	2661	Joseph R. Littles-Nguzo Saba	73,200	12,675	6,725	6,725
Palm Beach	2771	St. Mary's Pre-K Autistic	14,640	3,063	1,286	1,286
Palm Beach	2791	Renaissance Learning Center	5,748	951	533	533
Palm Beach	2801	Palm Beach Maritime Academy	137,616	18,351	13,252	13,252
Palm Beach	2841	Academy School of Florida	129,600	27,393 1,603	11,356	11,356 2,025
Palm Beach Palm Beach	3344 3381	Delray Youth Enrichment Vocational Center Chancellor Charter School at Lantana	19,824 274,476	46,368	2,025 25,345	25,345
Palm Beach	3382	Glades Academy of Agricultural & Ecological Studies	62,736	8,028	6,079	6,079
Palm Beach	3384	Noah's Ark International (Hope Learning Riviera Bch)	31,368	4,329	3,004	3,004
Palm Beach	3385	Hope Learning Community of the Gardens, Inc.	73,200	6,336	7,429	7,429
Palm Beach	3386	Toussaint L'Ouverture High School for the Arts and Sciences	118,944	15,378	11,507	11,507
Palm Beach	3388	Cambridge Educational Academy	78,420	30,195	5,358	5,358
Palm Beach	3390	Survivors Charter School, Inc.	396,468	19,062	41,934	41,934
Palm Beach	3391	Seagull Academy for Independent Living	19,824	7,209	1,402	1,402
Palm Beach	3392	Charter School of Boynton Beach	57,504	12,675	4,981	4,981
Palm Beach	3389	Palm Beach Shores	-	11,266	(11,266)	-
Palm Beach	3395	JFK Charter School	88,884	16,899	7,998	7,998
Palm Beach	3398	Everglades Preparatory Academy	95,148	16,020	8,792	8,792
Palm Beach	3397	Riviera Beach Charter	71,952	9,690	6,918	6,918
Palm Beach	3399	IMAGINE School	52,284	10,563	4,636	4,636
Palm Beach To	ıdı		1,969,344	308,255	174,551	185,817

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2002-03 School Year

## **Monthly Capital Outlay Distributions**

School Districts Capital Outlay Distribution pursuant to S. 228.0561, F.S. Conversion Schools Receive 0 Dollars - Funding received through public school PECO allocation

			Estimated	Amout		
			Annual	Received		
	School		Allocation	to Date	Distribution	Distribution
District	Numbers	School Name	(08/02 Enroll)	Jul-Sept '02	October	November
Pasco	4301	Dayspring Academy	163,884	33,879	14,445	14,445
Pasco	4302	Academy at the Farm	77,904	14,787	7,013	7,013
Pasco	4303	Deerwood Academy	122,268	23,607	10,962	10,962
Pasco	4304	The Language Academy	38,364	13,296	2,785	2,785
Pasco	4305	Infinity School of the Performing Arts	-	19,590	(19,590)	-
Pasco	4306	Richard Milburn Academy	2,376	21,358	(18,982)	-
Pasco	4307	Countryside Montessori	26,136	5,280	2,317	2,317
		Overpayment amount taken out (Deducted from November)			1,050	(1,050)
Pasco Total			430,932	131,797	-	36,472
Pinellas	7131	Academia De Vinci	52,284	10,563	4,636	4,636
Pinellas	7141	Whole Child at UPARC	5,232	1,056	464	464
Pinellas	7151	Athenia Academy	38,688	5,598	3,677	3,677
Pinellas		Bay Village Center of Education	-	8,076	(8,076)	-
Pinellas	7171	Love of Learning	21,432	6,336	1,677	1,677
Pinellas Total			117,636	31,629	2,378	10,454
Polk	0441	Ridgeview Global Studies Academy (Conversion)	-	-	-	-
Polk	0932	Compass Charter Middle School	-	-	-	-
Polk	1341	Mclaughlin Middle Charter (Conversion)	-	-	-	-
Polk	1671	McKeel Tech Academy (Conversion)	-	-	-	-
Polk	1763	ARC/Lake Gibson High (Conversion)	-	-	-	-
Polk	1961	Discovery Academy Of Lake Alfred (Conversion)	-	45.040	7.000	7 000
Polk	8001	The Apple School	80,100	15,243	7,206	7,206
Polk	8021	Progressive Preparatory Academy	40.000	9,858	(9,858)	2 004
Polk	8031	Child Development Center	43,920	8,871	3,894	3,894
Polk	8051	Foundation School S.T.A.R. Charter School	82,452	13,560	7,655	7,655
Polk Polk	8061	A.C.E. Charter School	38,436 6,276	8,190 1,584	3,361 521	3,361 521
Polk	8071 8101	Bennett Christiansen Academy	26,028	4,203	2,425	2,425
Polk	8121	Hartridge Academy	41,820	11,619	3,356	3,356
Polk Total	0121	Halfinge Academy	319,032	73,128	18,560	28,418
			,	,	,	,
Saint Johns	0071	Charter School	6,792	1,374	602	602
Saint Johns		Love to Learn Arts Academy	26,136	2,110	2,670	2,670
Saint Johns	0235	First Coast Technical High (Conversion)	-	-	-	-
Saint Johns	0236	First Coast Skills (Conversion)	-	-	-	-
Saint Johns To	otal		32,928	3,484	3,272	3,272
Santa Rosa	8001	Rader Schools - North Campus	44,304	18,411	2,877	2,877
Santa Rosa To	tal		44,304	18,411	2,877	2,877
Sarasota	0074	Sarasota Military Academy	217,260	36,042	20,135	20,135
Sarasota	0081	Suncoast School For Innovative Studies	65,964	11,277	6,076	6,076
Sarasota	0083	Sarasota School of Arts and Sciences	193,092	34,890	17,578	17,578
Sarasota	0089	Richard Milburn Academy	76,920	20,022	6,322	6,322
Sarasota	0090	Island Village Montessori School	129,132	26,826	11,367	11,367
Sarasota	0091	Sarasota Community School for Excellence	104,568	8,440	10,681	10,681
Sarasota	0093	Wings Academy Charter School	38,376	7,752	3,403	3,403
Sarasota Total			825,312	145,249	75,562	75,562
Seminole	9222	Rays of Hope Charter School	95,940	21,804	8,237	8,237
Seminole	9226	Devon Charter School	-	6,710	(6,710)	-
Seminole	9228	UCP Seminole Child Development	17,256	2,640	1,624	1,624
Seminole	9229	Choices in Learning	130,380	27,927	11,384	11,384
Seminole	9227	Cyber High School	21,358	21,358	44 505	04 045
Seminole Total			264,934	80,439	14,535	21,245
Sumter	2001	The Villages Charter Elem School	285,456	55,449	25,556	25,556
Sumter	2005	The Villages Charter Middle School	199,080	40,719	17,596	17,596
Sumter Total			484,536	96,168	43,152	43,152

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2002-03 School Year

## Monthly Capital Outlay Distributions

School Districts Capital Outlay Distribution pursuant to S. 228.0561, F.S. Conversion Schools Receive 0 Dollars - Funding received through public school PECO allocation

District	School Numbers	School Name	Estimated Annual Allocation (08/02 Enroll)	Amout Received to Date Jul-Sept '02	Distribution October	Distribution November
Volusia Volusia Volusia <b>Volusia Total</b>	6891 7821	Reading Edge Academy Advanced Technical Center The Chiles Academy	95,148 - - - <b>95,148</b>	17,955 - - - 17,955	8,577 - - 8,577	8,577 - - 8, <b>577</b>
Wakulla <b>Wakulla Total</b>	0005	Wakulla Charter School of Art	60,156 <b>60,156</b>	11,031 <b>11,031</b>	5,458 <b>5,458</b>	5,458 <b>5,458</b>
Walton Walton <b>Walton Total</b>	1110 1111	Seaside Neighborhood School Walton Academy	67,164 77,880 <b>145,044</b>	13,326 9,846 <b>23,172</b>	5,982 7,559 <b>13,541</b>	5,982 7,559 <b>13,541</b>
Grand Total			27,700,000	6,546,239	1,743,432	2,387,211

Charter Schools which have a negative distribution amount received distributions greater than the amount allocated through the latest month. The amount sent to the district is net of the negative amounts.

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