

June 2006 Charter School Allocations and District Disbursements

		Average of 2nd and 3rd Membership Surveys				YTD	Adjusted	Adjusted	June
		June	June	June	June	(July - May)	Actual	Balance	Allocation
		Elementary	Middle	High	Total		Annual	Undisbursed	
		Membership	Membership	Membership	Membership		Allocation		
Alachua	950 One Room School House Project	96			96	32,994.00	35,912	2,918.00	2,918.00
	951 Micanopy Area Cooperative School	125			125	43,115.50	46,761	3,645.50	3,645.50
	953 The Caring & Sharing Learning	104			104	36,274.50	38,905	2,630.50	2,630.50
	954 Love to Learn Educational Center	70			70	23,144.00	26,186	3,042.00	3,042.00
	955 Einstein Montessori School	54	52		106	39,218.50	42,503	3,284.50	3,284.50
	956 Expressions Learning Arts Academy	78			78	26,758.00	29,179	2,421.00	2,421.00
	957 The Alachua Learning Center	53	55		108	40,035.50	43,416	3,380.50	3,380.50
	958 Genesis Preparatory School	65			65	22,891.50	24,316	1,424.50	1,424.50
	959 Oasis Enrichment Academy		36		36	15,761.50	15,440	(321.50)	(321.50)
	961 Micanopy Middle School		53		53	23,318.00	22,731	(587.00)	(587.00)
	962 Martin Luther King Academy	50			50	17,012.50	18,704	1,691.50	1,691.50
	971 Hoggetown Middle School		112		112	44,472.00	48,035	3,563.00	3,563.00
<b>Alachua Total</b>	<b>12</b>	<b>695</b>	<b>308</b>	<b>0</b>	<b>1003</b>	<b>364,995.50</b>	<b>392,088</b>	<b>27,092.50</b>	<b>27,092.50</b>
Bay	701/711 Bay Haven Charter Academy	651	397		1048	365,480.00	413,796	48,316.00	48,316.00
<b>Bay Total</b>	<b>1</b>	<b>651</b>	<b>397</b>	<b>0</b>	<b>1048</b>	<b>365,480.00</b>	<b>413,796</b>	<b>48,316.00</b>	<b>48,316.00</b>
Brevard	6501 Palm Bay Academy	209	51		260	92,429.50	100,057	7,627.50	7,627.50
	6503 Explorer Elementary & Middle	158	100		258	93,467.00	101,994	8,527.00	8,527.00
	6506 Campus Charter School	162	16		178	61,372.50	67,464	6,091.50	6,091.50
	6507 Odyssey Charter School	364	147		511	181,201.50	199,213	18,011.50	18,011.50
	6508 Sculptor Elementary	260	118		378	136,113.50	147,870	11,756.50	11,756.50
	6509 Royal Palm Charter School	123			123	44,174.50	46,013	1,838.50	1,838.50
	6511 Educational Horizons Charter	72	8		80	27,753.50	30,365	2,611.50	2,611.50
	6512 Einstein Montessori School	60	48		108	39,503.00	43,031	3,528.00	3,528.00
	6515 Rivers Edge Charter	365	136		501	178,609.00	194,870	16,261.00	16,261.00
<b>Brevard Total</b>	<b>9</b>	<b>1773</b>	<b>624</b>	<b>0</b>	<b>2397</b>	<b>854,624.00</b>	<b>930,877</b>	<b>76,253.00</b>	<b>76,253.00</b>
Broward	5021 Somerset Neighborhood School	77			77	26,268.00	28,805	2,537.00	2,537.00
	5031 Charter School of Excellence	300			300	103,065.50	112,226	9,160.50	9,160.50
	5041 Central Charter School	554			554	191,316.00	207,244	15,928.00	15,928.00
	5051 City of Pembroke Pines Elementary	1800			1800	620,524.50	673,356	52,831.50	52,831.50
	5345 North Lauderdale Academy			492	492	258,412.50	279,236	20,823.50	20,823.50

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		Elementary	Middle	High	Total		Annual	Undisbursed	
		Membership	Membership	Membership	Membership		Allocation		
	5071 Smart School Charter Middle		348		348	138,171.50	149,251	11,079.50	11,079.50
	5081 City of Pembroke Pines Middle		1201		1201	473,407.00	515,088	41,681.00	41,681.00
	5091 City of Coral Springs Charter		793	818	1611	727,574.00	804,362	76,788.00	76,788.00
	5101 Charter School Institute Training Ctr.	59	2		61	21,476.00	22,929	1,453.00	1,453.00
	5111 Chancellor Charter School at Weston	1024			1024	351,572.50	383,064	31,491.50	31,491.50
	5121 City of Pembroke Pines Charter High			1608	1608	835,467.50	912,624	77,156.50	77,156.50
	5141 Somerset Academy Elementary	919			919	317,973.00	343,785	25,812.00	25,812.00
	5151 Somerset Academy Middle		676		676	266,312.50	289,924	23,611.50	23,611.50
	5161 North Broward Academy of Excellence	355			355	118,856.00	132,801	13,945.00	13,945.00
	5171 Chancellor Charter School at North Lauderdale	492			492	167,588.50	184,051	16,462.50	16,462.50
	5181 Parkway Academy			462	462	241,230.50	262,209	20,978.50	20,978.50
	5221 Somerset Academy High			453	453	234,616.50	257,101	22,484.50	22,484.50
	5241 Smart High School			374	374	189,771.50	212,265	22,493.50	22,493.50
	5261 Chancellor Charter School at North Lauderdale Middle		194		194	76,188.50	83,203	7,014.50	7,014.50
	5321 Downtown Academy of Technology & Arts		91		91	36,823.50	39,028	2,204.50	2,204.50
	5371 North Broward Academy of Excellence Middle		76		76	16,297.50	32,595	16,297.50	16,297.50
<b>Broward Total</b>	<b>21</b>	<b>5580</b>	<b>3381</b>	<b>4207</b>	<b>13168</b>	<b>5,412,913.00</b>	<b>5,925,147</b>	<b>512,234.00</b>	<b>512,234.00</b>
Citrus	215 Academy of Environmental Science			38	38	20,607.50	21,567	959.50	959.50
<b>Citrus Total</b>	<b>1</b>			<b>38</b>	<b>38</b>	<b>20,607.50</b>	<b>21,567</b>	<b>959.50</b>	<b>959.50</b>
Collier	9018 Marco Island Charter Middle		366		366	143,682.00	156,971	13,289.00	13,289.00
	9021 Immokalee Charter School	181			181	62,114.00	67,710	5,596.00	5,596.00
<b>Collier Total</b>	<b>2</b>	<b>181</b>	<b>366</b>	<b>0</b>	<b>547</b>	<b>205,796.00</b>	<b>224,681</b>	<b>18,885.00</b>	<b>18,885.00</b>
Dade	40 Liberty City Charter	285	63		348	125,230.50	133,635	8,404.50	8,404.50
	70 Coral Reef Montessori Academy	273	70		343	120,607.50	132,148	11,540.50	11,540.50
	100 Mater Academy	771			771	260,893.00	288,421	27,528.00	27,528.00
	200 Spiral Tech. Elementary School	77			77	27,066.50	28,805	1,738.50	1,738.50
	300 Rosa Parks Community School (Florida City)	130	70		200	59,900.50	78,653	18,752.50	18,752.50
	400 Renaissance Elementary Charter	456			456	158,433.50	170,583	12,149.50	12,149.50
	510 Archimedean Academy	475			475	159,249.00	177,691	18,442.00	18,442.00
	600 Pinecrest Preparatory Academy	755			755	253,960.50	282,435	28,474.50	28,474.50

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		June	June	June	June	(July - May)	Actual	Balance	Allocation
		Elementary	Middle	High	Total		Annual	Undisbursed	
		Membership	Membership	Membership	Membership		Allocation		
	950 Aventura School of Excellence	599	101		700	244,328.00	267,395	23,067.00	23,067.00
	1020 Youth Co-Op Charter School	158	358		516	196,559.00	212,646	16,087.00	16,087.00
	2060 Gibson Academy		16		16	7,300.50	6,862	(438.50)	(438.50)
	3030 Doral Academy	733			733	253,628.50	274,205	20,576.50	20,576.50
	3100 Mater Academy East Charter School	300			300	106,664.50	112,226	5,561.50	5,561.50
	3600 Downtown Miami Charter School	572	50		622	214,262.00	235,421	21,159.00	21,159.00
	3610 Keys Gate Charter School	731	391		1122	408,100.50	441,150	33,049.50	33,049.50
	5710 Sandor Wiener School of Opportunity				0	902.50	-	(902.50)	(902.50)
	6006 Archimedean Middle Conservatory		62		62	19,880.50	26,591	6,710.50	6,710.50
	6009 Mater East Academy Middle School		106		106	34,148.00	45,462	11,314.00	11,314.00
	6010 Florida International Academy		259		259	102,742.50	111,081	8,338.50	8,338.50
	6012 Mater Academy Charter Middle		1152		1152	460,588.50	494,072	33,483.50	33,483.50
	6020 ASPIRA Youth Leadership		306		306	121,451.50	131,238	9,786.50	9,786.50
	6022 Pinecrest Academy Charter Middle School		223		223	87,072.00	95,641	8,569.00	8,569.00
	6028 Renaissance Middle		46		46	13,716.00	19,729	6,013.00	6,013.00
	6030 Doral Academy Charter Middle		813		813	323,057.50	348,681	25,623.50	25,623.50
	6040 Doctor's Charter School of Miami Shores				0	4,386.50	-	(4,386.50)	(4,386.50)
	6060 Aspira South Youth Leadership		206		206	81,759.00	88,350	6,591.00	6,591.00
	6070 Aspira Eugenio Maria de Hostos		368		368	145,569.00	157,829	12,260.00	12,260.00
	7009 Doral Performing Arts and Entertainment			42	42	18,029.50	23,837	5,807.50	5,807.50
	7014 Mater Performing Arts and Entertainment			94	94	40,081.50	53,350	13,268.50	13,268.50
	7020 Doral Academy High School			928	928	488,728.50	526,689	37,960.50	37,960.50
	7160 Mater Academy High			1164	1164	596,916.50	660,631	63,714.50	63,714.50
<b>Dade Total</b>	<b>31</b>	<b>6315</b>	<b>4660</b>	<b>2228</b>	<b>13203</b>	<b>5,135,213.50</b>	<b>5,625,457</b>	<b>490,243.50</b>	<b>490,243.50</b>
Duval	1021 School of Success Academy Middle		268		268	107,340.00	114,940	7,600.00	7,600.00
	1131 Wayman Academy of the Arts	334			334	115,709.50	124,945	9,235.50	9,235.50
	1151 School of Success Academy High			140	140	73,708.50	79,457	5,748.50	5,748.50
<b>Duval Total</b>	<b>3</b>	<b>334</b>	<b>268</b>	<b>140</b>	<b>742</b>	<b>296,758.00</b>	<b>319,342</b>	<b>22,584.00</b>	<b>22,584.00</b>
Escambia	2081 Escambia Charter School			120	120	59,278.00	68,106	8,828.00	8,828.00
	2093 Beulah Academy of Science		218		218	85,844.00	93,496	7,652.00	7,652.00
	2101 Ruby J. Gainer School for Reaching Your Dreams			115	115	57,366.00	65,269	7,903.00	7,903.00

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		June	June	June	June	YTD	Actual	Adjusted	June
		Elementary	Middle	High	Total	(July - May)	Annual	Balance	Allocation
		Membership	Membership	Membership	Membership		Allocation	Undisbursed	
	2104 Jackie Harris Pyramid School of Learning	192			192	65,407.00	71,825	6,418.00	6,418.00
	2108 Pensacola Beach Elementary	134			134	45,670.00	50,128	4,458.00	4,458.00
<b>Escambia Total</b>	<b>5</b>	<b>326</b>	<b>218</b>	<b>235</b>	<b>779</b>	<b>313,565.00</b>	<b>348,824</b>	<b>35,259.00</b>	<b>35,259.00</b>
Franklin	9009 ABC Charter (Apalachicola Bay Charter)	133	63		196	69,078.00	76,773	7,695.00	7,695.00
<b>Franklin Total</b>	<b>1</b>	<b>133</b>	<b>63</b>	<b>0</b>	<b>196</b>	<b>69,078.00</b>	<b>76,773</b>	<b>7,695.00</b>	<b>7,695.00</b>
FSU	341 FSU Developmental Research-Tallahassee	503	479	609	1591	685,503.50	739,239	53,735.50	53,735.50
	351 FSU at Pembroke Pines	607			607	212,322.00	227,070	14,748.00	14,748.00
<b>FSU Total</b>	<b>2</b>	<b>1110</b>	<b>479</b>	<b>609</b>	<b>2198</b>	<b>897,825.50</b>	<b>966,309</b>	<b>68,483.50</b>	<b>68,483.50</b>
Gadsden	9104 Crossroads Academy	92	47		139	51,394.00	54,573	3,179.00	3,179.00
<b>Gadsden Total</b>	<b>1</b>	<b>92</b>	<b>47</b>	<b>0</b>	<b>139</b>	<b>51,394.00</b>	<b>54,573</b>	<b>3,179.00</b>	<b>3,179.00</b>
Hillsborough	6601 The Richardson Academy	61	3		64	22,606.00	24,106	1,500.00	1,500.00
	6602 Tampa Bay Academy	26	55	75	156	65,694.00	75,881	10,187.00	10,187.00
	6604 Metropolitan Ministries	43			43	13,929.50	16,086	2,156.50	2,156.50
	6605 USF/Patel Charter School	146			146	50,538.00	54,617	4,079.00	4,079.00
	6606 Terrace Community Charter School	88	263		351	133,874.00	145,716	11,842.00	11,842.00
	6608 Village of Excellence	105			105	35,339.50	39,279	3,939.50	3,939.50
	6609 PEPIN Academy			116	116	62,990.00	65,836	2,846.00	2,846.00
	6610 Rebirth Academy	118			118	39,950.50	44,142	4,191.50	4,191.50
	6612 Trinity School for Children	481			481	162,991.50	179,936	16,944.50	16,944.50
	6613 Learning Gate Community School	300	105		405	143,505.50	157,259	13,753.50	13,753.50
	6614 Richard Milburn Academy			260	260	125,178.00	147,564	22,386.00	22,386.00
	6615 Redlands Christian Migrant Association	126	6		132	43,172.00	49,708	6,536.00	6,536.00
	6616 Central City of Tampa	130			130	43,642.50	48,631	4,988.50	4,988.50
	6624 Trinity Upper School		207		207	81,689.00	88,779	7,090.00	7,090.00
	6628 Hope Preparatory Academy	33			33	10,153.50	12,345	2,191.50	2,191.50
	6627 USF/Patel Intermediate	57			57	16,754.50	21,323	4,568.50	4,568.50
	6631 Quest Middle School		105		105	38,148.50	45,033	6,884.50	6,884.50
	6632 Carl Sagan Academy		51		51	16,341.00	21,873	5,532.00	5,532.00
<b>Hillsborough Total</b>	<b>19</b>	<b>1714</b>	<b>795</b>	<b>451</b>	<b>2960</b>	<b>1,106,497.50</b>	<b>1,238,114</b>	<b>131,616.50</b>	<b>131,616.50</b>

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		June Elementary Membership	June Middle Membership	June High Membership	June Total Membership				
Indian River	5001 Indian River Charter High School			586	586	308,295.00	332,586	24,291.00	24,291.00
	5002 St. Peter's Academy	103			103	35,475.50	38,531	3,055.50	3,055.50
	5003 North County Charter School	97			97	33,320.50	36,286	2,965.50	2,965.50
	5005 Sebastian Jr High Charter School		127		127	49,939.00	54,468	4,529.00	4,529.00
<b>Indian River To</b>	<b>5</b>	<b>200</b>	<b>127</b>	<b>586</b>	<b>913</b>	<b>427,030.00</b>	<b>461,871</b>	<b>34,841.00</b>	<b>34,841.00</b>
Lake	9018 ACER Academy & Alee ACER			214	214	109,615.50	121,456	11,840.50	11,840.50
	9021 (Acer) Alee Night School			86	86	44,892.00	48,810	3,918.00	3,918.00
	9023 National Deaf Academy	3	7	52	62	29,630.00	33,637	4,007.00	4,007.00
	9029 Milestone Community School	107	89		196	72,330.00	78,198	5,868.00	5,868.00
<b>Lake Total</b>	<b>4</b>	<b>110</b>	<b>96</b>	<b>352</b>	<b>558</b>	<b>256,467.50</b>	<b>282,101</b>	<b>25,633.50</b>	<b>25,633.50</b>
Lee	4100 The Island School	37			37	12,043.50	13,841	1,797.50	1,797.50
	4101 Richard Milburn Academy			298	298	149,689.50	169,131	19,441.50	19,441.50
	4102 Bonita Springs Charter School	887	395		1282	465,165.50	501,223	36,057.50	36,057.50
	4103 Gateway Charter School	1004	537		1541	557,533.00	605,893	48,360.00	48,360.00
<b>Lee Total</b>	<b>4</b>	<b>1928</b>	<b>932</b>	<b>298</b>	<b>3158</b>	<b>1,184,431.50</b>	<b>1,290,088</b>	<b>105,656.50</b>	<b>105,656.50</b>
Leon	1401 C.K.Steel/LeRoy Collins Community		69		69	26,949.50	29,593	2,643.50	2,644.00
	1402 The School of Arts and Science	159	76		235	84,926.50	92,075	7,148.50	7,148.50
<b>Leon Total</b>	<b>2</b>	<b>159</b>	<b>145</b>	<b>0</b>	<b>304</b>	<b>111,876.00</b>	<b>121,668</b>	<b>9,792.00</b>	<b>9,793.00</b>
Levy	60 Whispering Winds Charter School	108	5		113	38,856.00	42,545	3,689.00	3,689.00
	61 New Hope		6	51	57	30,362.00	31,518	1,156.00	1,156.00
<b>Levy Total</b>	<b>2</b>	<b>108</b>	<b>11</b>	<b>51</b>	<b>170</b>	<b>69,218.00</b>	<b>74,063</b>	<b>4,845.00</b>	<b>4,845.00</b>
Manatee	2101 Manatee School of Arts and Sciences	241			241	82,332.50	90,155	7,822.50	7,822.50
	2102 PAL Academy Charter Middle School	82	101		183	67,806.50	73,992	6,185.50	6,185.50
	2104 Manatee School of the Arts		722	282	1004	433,044.00	469,703	36,659.00	36,659.00
	2105 Opportunity Charter			68	68	34,617.50	38,594	3,976.50	3,976.50
	2106 Manatee Juvenile Justice		10	86	96	47,762.50	53,099	5,336.50	5,336.50
	2107 Richard Milburn Academy			220	220	111,321.00	124,862	13,541.00	13,541.00

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<b>Manatee Total</b>	2108 Center Academy (Lincoln)	35	101		136	51,949.00	56,410	4,461.00	4,461.00
	7	<b>358</b>	<b>934</b>	<b>656</b>	<b>1948</b>	<b>828,833.00</b>	<b>906,815</b>	<b>77,982.00</b>	<b>77,982.00</b>
Marion	9670 Marion Charter School	206			206	71,254.50	77,062	5,807.50	5,807.50
<b>Marion Total</b>	2	<b>206</b>	<b>0</b>	<b>0</b>	<b>206</b>	<b>71,254.50</b>	<b>77,062</b>	<b>5,807.50</b>	<b>5,807.50</b>
Monroe	351 Montessori Elementary Charter School	62			62	21,338.00	23,193	1,855.00	1,855.00
	371 Island Montessori Charter School	140	1		141	48,751.50	52,801	4,049.50	4,049.50
<b>Monroe Total</b>	2	<b>202</b>	<b>1</b>	<b>0</b>	<b>203</b>	<b>70,089.50</b>	<b>75,994</b>	<b>5,904.50</b>	<b>5,904.50</b>
Okaloosa	9800 Okaloosa Academy		97	159	256	123,538.50	131,843	8,304.50	8,304.50
	9805 Collegiate High School			239	239	126,006.00	135,645	9,639.00	9,639.00
	9807 Liza Jackson Preparatory School	437	240		677	246,180.50	266,408	20,227.50	20,227.50
<b>Okaloosa Total</b>	3	<b>437</b>	<b>337</b>	<b>398</b>	<b>1172</b>	<b>495,725.00</b>	<b>533,896</b>	<b>38,171.00</b>	<b>38,171.00</b>
Orange	53 Passport School	111	55		166	59,870.00	65,113	5,243.00	5,243.00
	54 Summit School	136	110		246	90,784.00	98,053	7,269.00	7,269.00
	55 Princeton House Charter School	190	41	9	240	85,351.50	93,768	8,416.50	8,416.50
	56 Lake Eola Charter School	133	89		222	81,330.50	87,924	6,593.50	6,593.50
	57 Rio Grande Charter School	148			148	54,850.00	55,365	515.00	515.00
	59 Westminster Academy	8	4	5	17	9,734.50	7,547	(2,187.50)	(2,187.50)
	61 Hope Charter School	164	68		232	83,573.50	90,514	6,940.50	6,940.50
	62 Nap Ford Community School	118			118	41,735.50	44,142	2,406.50	2,406.50
	63 Northstar High School			169	169	89,310.50	95,916	6,605.50	6,605.50
	65 UCP Charter School	173			173	56,908.00	64,717	7,809.00	7,809.00
	72 Oakland Avenue Charter	581			581	203,392.00	217,344	13,952.00	13,952.00
	83 Summit School West Campus	130	71		201	71,617.50	79,082	7,464.50	7,464.50
	86 Origins Montessori	131	24		155	55,029.00	59,298	4,269.00	4,269.00
<b>Orange Total</b>	13	<b>2023</b>	<b>462</b>	<b>183</b>	<b>2668</b>	<b>983,486.50</b>	<b>1,058,783</b>	<b>75,296.50</b>	<b>75,296.50</b>
Osceola	853 New Dimensions High School			324	324	168,733.50	183,887	15,153.50	15,153.50
	863 Four Corners Elementary	746			746	258,539.00	279,068	20,529.00	20,529.00
	866 Kissimmee Charter	646	79		725	253,319.00	275,542	22,223.00	22,223.00
	881 P.M. Wells Charter	494			494	170,286.00	184,799	14,513.00	14,513.00

June 2006 Charter School Allocations and District Disbursements

		Average of 2nd and 3rd Membership Surveys				YTD	Adjusted	Adjusted	June
		June	June	June	June	(July - May)	Actual	Balance	Allocation
		Elementary	Middle	High	Total		Annual	Undisbursed	
		Membership	Membership	Membership	Membership		Allocation		
	891 Four Corners Middle		310		310	120,148.50	132,953	12,804.50	12,804.50
	900 UCP of Central Florida	63			63	20,832.50	23,567	2,734.50	2,734.50
	911 Arthur J. Gallagher Neighborhood School	89	54		143	52,723.00	56,454	3,731.00	3,731.00
	916 Canoe Creek Charter School	347			347	118,552.00	129,808	11,256.00	11,256.00
	917 Foundation Middle School		250		250	99,910.00	107,221	7,311.00	7,311.00
	925 Canoe Creek Middle Charter		141		141	55,276.00	60,472	5,196.00	5,196.00
<b>Osceola Total</b>	<b>10</b>	<b>2385</b>	<b>834</b>	<b>324</b>	<b>3543</b>	<b>1,318,319.50</b>	<b>1,433,771</b>	<b>115,451.50</b>	<b>115,451.50</b>
Palm Beach	2521 Ed Venture Charter School			65	65	33,369.00	36,891	3,522.00	3,522.00
	2531 Potentials Charter School	32			32	10,870.00	11,971	1,101.00	1,101.00
	2641 Lake Side Academy	67	5		72	25,096.50	27,208	2,111.50	2,111.50
	2651 Delray Boynton Academy				0	1,284.50	-	(1,284.50)	(1,284.50)
	2661 Joseph Littles Nguzo Saba	88	66		154	56,562.50	61,226	4,663.50	4,663.50
	2791 Renaissance Learning Center	46	2	0	48	16,141.00	18,066	1,925.00	1,925.00
	2801 Palm Beach Maritime Academy	153	176		329	124,053.50	132,718	8,664.50	8,664.50
	2891 Academy for International Studies		40		40	13,873.00	17,155	3,282.00	3,282.00
	2921 Survivors Charter School of Boynton Beach			627	627	338,246.50	355,855	17,608.50	17,608.50
	3344 Delray Youth Vocational			68	68	33,028.50	38,594	5,565.50	5,565.50
	3381 Chancellor Charter School at Lantana	520			520	179,369.50	194,525	15,155.50	15,155.50
	3382 Glades Academy of Agricultural & Ecological Studies	53			53	18,702.50	19,827	1,124.50	1,124.50
	3384 Hope Learning Community of Riviera Bch(Noahs A	57			57	19,954.50	21,323	1,368.50	1,368.50
	3385 Hope Learning Community of the Gardens, Inc./Bri	247			247	84,568.00	92,399	7,831.00	7,831.00
	3386 Toussaint L'Ouverture High School			160	160	83,766.50	90,808	7,041.50	7,041.50
	3388 Corebridge Educational Academy	84	43		127	46,700.00	49,865	3,165.00	3,165.00
	3390 Survivors Charter School, Inc.			320	320	165,769.50	181,617	15,847.50	15,847.50
	3391 Seagull Academy for Independent Living			34	34	17,763.50	19,297	1,533.50	1,533.50
	3392 Charter School of Boynton Beach	167			167	58,075.00	62,472	4,397.00	4,397.00
	3395 JFK Charter School	494			494	168,401.50	184,799	16,397.50	16,397.50
	3396 G-STAR School of the Arts			515	515	264,992.50	292,290	27,297.50	27,297.50
	3397 Riviera Beach Academy				0	3,155.00	-	(3,155.00)	(3,155.00)
	3398 Everglades Preparatory Academy			153	153	79,786.00	86,836	7,050.00	7,050.00
	3399 IMAGINE School	160			160	56,840.50	59,854	3,013.50	3,013.50
<b>Palm Beach Total</b>	<b>24</b>	<b>2168</b>	<b>332</b>	<b>1942</b>	<b>4442</b>	<b>1,900,369.50</b>	<b>2,055,596</b>	<b>155,226.50</b>	<b>155,226.50</b>

June 2006 Charter School Allocations and District Disbursements

		Average of 2nd and 3rd Membership Surveys				YTD (July - May)	Adjusted Actual Annual Allocation	Adjusted Balance Undisbursed	June Allocation
		June Elementary Membership	June Middle Membership	June High Membership	June Total Membership				
Pasco	4301 Dayspring Academy	261	131		392	141,625.50	153,821	12,195.50	12,195.50
	4302 Academy at the Farm	153	101		254	92,196.50	100,552	8,355.50	8,355.50
	4304 The Language Academy	29	88		117	45,700.00	48,591	2,891.00	2,891.00
	4306 Richard Milburn Academy			176	176	89,579.50	99,889	10,309.50	10,309.50
	4307 Countryside Montessori	118	9		127	43,833.50	48,002	4,168.50	4,168.50
<b>Pasco Total</b>	<b>5</b>	<b>561</b>	<b>329</b>	<b>176</b>	<b>1066</b>	<b>412,935.00</b>	<b>450,855</b>	<b>37,920.00</b>	<b>37,920.00</b>
Pinellas	7131 Academia De Vinci	109			109	37,387.00	40,775	3,388.00	3,388.00
	7151 Athenia Academy	77			77	26,800.00	28,805	2,005.00	2,005.00
	7171 Pinellas Preparatory Academy	42	155		197	74,920.00	82,189	7,269.00	7,269.00
<b>Pinellas Total</b>	<b>3</b>	<b>228</b>	<b>155</b>	<b>0</b>	<b>383</b>	<b>139,107.00</b>	<b>151,769</b>	<b>12,662.00</b>	<b>12,662.00</b>
Polk	8001 The Apple School	93	55		148	54,040.00	58,379	4,339.00	4,339.00
	8031 Acheivement Academy (Child Development Center	89			89	29,437.00	33,294	3,857.00	3,857.00
	8051 Foundation School		75	38	113	51,256.50	53,733	2,476.50	2,476.50
	8061 S.T.A.R. Charter School			61	61	33,690.50	34,621	930.50	930.50
	8071 A.C.E. Charter School (Central Florida Hearing)	17			17	5,465.00	6,359	894.00	894.00
	8121 Hartridge Academy	117			117	40,419.50	43,768	3,348.50	3,348.50
<b>Polk Total</b>	<b>6</b>	<b>316</b>	<b>130</b>	<b>99</b>	<b>545</b>	<b>214,308.50</b>	<b>230,154</b>	<b>15,845.50</b>	<b>15,845.50</b>
Santa Rosa	8001 The Learning Academy/Rader Schools		25	57	82	40,916.50	43,072	2,155.50	2,155.50
<b>Santa Rosa Total</b>	<b>1</b>	<b>0</b>	<b>25</b>	<b>57</b>	<b>82</b>	<b>40,916.50</b>	<b>43,072</b>	<b>2,155.50</b>	<b>2,155.50</b>
Sarasota	70 Island Village Montessori Middle	0	48	0	48	13,729.00	20,586	6,857.00	6,857.00
	74 Sarasota Military Academy			449	449	233,647.00	254,831	21,184.00	21,184.00
	81 Suncoast School For Innovative Studies	138	72		210	73,151.00	82,504	9,353.00	9,353.00
	83 Sarasota School of Arts and Sciences		568		568	223,959.50	243,605	19,645.50	19,645.50
	89 Richard Milburn Academy			107	107	57,359.00	60,728	3,369.00	3,369.00
	90 Island Village Montessori School	313			313	106,848.00	117,089	10,241.00	10,241.00
<b>Sarasota Total</b>	<b>6</b>	<b>451</b>	<b>688</b>	<b>556</b>	<b>1695</b>	<b>708,693.50</b>	<b>779,343</b>	<b>70,649.50</b>	<b>70,649.50</b>
Seminole	9222 Rays of Hope Charter School		150		150	59,249.00	64,332	5,083.00	5,083.00



June 2006 Charter School Allocations and District Disbursements

		Average of 2nd and 3rd Membership Surveys				YTD	Adjusted	Adjusted	June
		June	June	June	June	(July - May)	Actual	Balance	Allocation
		Elementary	Middle	High	Total		Annual	Undisbursed	
		Membership	Membership	Membership	Membership		Allocation		
	9228 UCP of Central Florida	31			31	10,455.00	11,597	1,142.00	1,142.00
	9229 Choices in Learning	391	27		418	145,964.50	157,848	11,883.50	11,883.50
<b>Seminole Total</b>	<b>3</b>	<b>422</b>	<b>177</b>	<b>0</b>	<b>599</b>	<b>215,668.50</b>	<b>233,777</b>	<b>18,108.50</b>	<b>18,108.50</b>
Sumter	2001 The Villages Charter Elem School	787			787	270,650.50	294,406	23,755.50	23,755.50
	2005 The Villages Charter Middle School		441		441	174,465.50	189,137	14,671.50	14,671.50
	2011 The Villages Charter High School			431	431	222,414.00	244,615	22,201.00	22,201.00
<b>Sumter Total</b>	<b>3</b>	<b>787</b>	<b>441</b>	<b>431</b>	<b>1659</b>	<b>667,530.00</b>	<b>728,158</b>	<b>60,628.00</b>	<b>60,628.00</b>
Volusia	6891 Reading Edge Academy	208			208	71,297.00	77,810	6,513.00	6,513.00
<b>Volusia Total</b>	<b>1</b>	<b>208</b>	<b>0</b>	<b>0</b>	<b>208</b>	<b>71,297.00</b>	<b>77,810</b>	<b>6,513.00</b>	<b>6,513.00</b>
Wakulla	5 C.O.A.S.T.	58	38		96	34,933.00	37,995	3,062.00	3,062.00
<b>Wakulla Total</b>	<b>1</b>	<b>58</b>	<b>38</b>	<b>0</b>	<b>96</b>	<b>34,933.00</b>	<b>37,995</b>	<b>3,062.00</b>	<b>3,062.00</b>
Walton	1110 Seaside Neighborhood School		114		114	45,248	48,893	3,645.00	3,645.00
<b>Walton Total</b>	<b>1</b>	<b>0</b>	<b>114</b>	<b>0</b>	<b>114</b>	<b>45,248</b>	<b>48,893</b>	<b>3,645.00</b>	<b>3,645.00</b>
<u>Prorated Cost per Student Station</u>									
	Elementary	\$	374						
	Middle		429						
	High		567						