

**To: Accounts Payable Department**  
**From: Financial Management, Charter Schools**  
**Date: April 28, 2016 Paid: May 6, 2016**  
**Subject: FY 2016 School Recognition Awards Payments, Charter Schools**

					Funding Strip						
Name of Charter School	Vendor #	Description	Pmt Amt	Dept	Fund	Func	Acct	Prog	B/M	Local	
1 ACADEMY FOR POSITIVE LEARNING	2092	FY16 SCH RECG AWRD	12,526.00	0664	1101	5150	539700	0000	BD08	000	
2 INLET GROVE COMMUNITY HIGH SCHOOL	3279	FY16 SCH RECG AWRD	63,604.00	1461	1101	5150	539700	0000	BD08	000	
3 SOUTH TECH CHARTER ACADEMY	3274	FY16 SCH RECG AWRD	109,102.00	1571	1101	5150	539700	0000	BD08	000	
4 WESTERN ACADEMY CHARTER SCHOOL	3265	FY16 SCH RECG AWRD	41,420.00	2911	1101	5150	539700	0000	BD08	000	
5 MONTESSORI ACADEMY OF EARLY ENRICHMENT	3267	FY16 SCH RECG AWRD	20,183.00	3394	1101	5150	539700	0000	BD08	000	
6 G-STAR SCHOOL OF THE ARTS	3277	FY16 SCH RECG AWRD	100,114.00	3396	1101	5150	539700	0000	BD08	000	
7 SOMERSET ACADEMY BOCA EAST	8135	FY16 SCH RECG AWRD	30,872.00	3413	1101	5150	539700	0000	BD08	000	
8 RIVIERA BEACH MARITIME ACADEMY	3272	FY16 SCH RECG AWRD	16,576.00	3443	1101	5150	539700	0000	BD08	000	
9 BEN GAMLA-PALM BEACH	7712	FY16 SCH RECG AWRD	28,022.00	3941	1101	5150	539700	0000	BD08	000	
10 GARDENS SCHOOL OF TECHNOLOGY ARTS INC	7687	FY16 SCH RECG AWRD	22,800.00	3961	1101	5150	539700	0000	BD08	000	
11 RENAISSANCE CHARTER SCHOOL AT PALMS WEST	8470	FY16 SCH RECG AWRD	71,573.00	4000	1101	5150	539700	0000	BD08	000	
12 RENAISSANCE CHARTER SCHOOL AT SUMMIT	8471	FY16 SCH RECG AWRD	77,609.00	4002	1101	5150	539700	0000	BD08	000	
13 SOMERSET ACADEMY CANYONS MIDDLE SCHOOL	8511	FY16 SCH RECG AWRD	72,385.00	4012	1101	5150	539700	0000	BD08	000	
14 SOMERSET ACADEMY CANYONS HIGH SCHOOL	8510	FY16 SCH RECG AWRD	23,978.00	4013	1101	5150	539700	0000	BD08	000	
15 FRANKLIN ACADEMY B	8514	FY16 SCH RECG AWRD	123,085.00	4020	1101	5150	539700	0000	BD08	000	
16 SOMERSET ACADEMY BOCA MIDDLE SCHOOL	8523	FY16 SCH RECG AWRD	4,017.00	4041	1101	5150	539700	0000	BD08	000	
17 FRANKLIN ACADEMY D	8936	FY16 SCH RECG AWRD	15,556.00	4061	1101	5150	539700	0000	BD08	000	
<b>Total</b>			<b>833,422.00</b>								