## CHARTER SCHOOL CAPITAL OUTLAY FUNDS DISTRIBUTION

Charter School Information		
P. M. WELLS CHARTER ACADEMY 2426 Remington Blvd. Kissimmee, FL 34744 Contact Person and Telephone Number: Joseph Scott, (407) 787-4300	School #: 0881 PO #: 00459886 Vendor #: V000003519 Invoice #: CO 2017 PY Invoice Date: 8/26/2016	
District School Information		
The School District of Osceola County Attn: Business & Fiscal Services 817 Bill Beck Blvd., Kissimmee, FL 34744 (407) 870-4823	School Fiscal Year:	2016-2017
District Finance Director Name and Telephone Number:	District Charter School Liaison Name and Telephone Number:	
Migdalia Gonzalez Mercado (407) 343-7323	Dr. Sonia Vázquez Esposito (407) 518-2921	
DESCRIPTION		AMOUNT
Charter School Capital Outlay Payment 01 of 12		\$ 26,383.00
Total		\$ 26,383.00
School District Account: 100.0881.1350314.5100.3900.000.D		