

Invoice

P.M. Wells Charter Academy
 FEFP Semi-Monthly Payment

Informational Purposes Only:

Total # of UFTE:	582.92	
Total Funding:	\$ 3,846,966.20	
Administrative Fee:	(82,493.44)	2.14%
Prior Year Adjustments:	-	
Projected Annual Amount Due to School:	\$ 3,764,472.76	

Total Payments: 24
Payment Number: 11
Cost Center: 0881
Vendor #: V0000035197
Invoice #: 2018 Payment 11 of 24
Invoice Amount: **\$ 153,050.34**

ID	Rolling Revenue Projection	Projected Bi-Monthly Payment	Payments Made To Date	100%	Project	Projected vs. Actual
				Adjusted Bi-Monthly Payment		
State & Local Funding:						
1. Base Funding	\$ 2,608,698.00					
5. Discretionary Millage	126,054.00					
11. Discretionary Local Effort	157,977.00					
12. Proration to Funds Available	-					
21. Prior Year Funding Adjustment	-					
22. Prior Year Audit Adjustment	-					
1a. <i>Subtotal</i>	\$ 2,892,729.00	\$ 120,530.38	\$ 1,264,863.67	\$ 116,276.10	1000004	(4,254.28)
1b. Additional Funding	-	-	-	-	1363894	0.00
1c. Virtual Education Contribution	-	-	-	-	1350704	0.00
2. ESE Guaranteed Allocation:	36,920.00	1,538.33	16,132.50	1,484.82	1632104	(53.51)
4. Supplemental Academic Instruction:	125,317.00	5,221.54	50,349.29	5,354.84	1700004	133.29
6. Digital Classroom Allocation	13,581.00	565.88	1,697.62	848.81	1350204	282.94
7. Safe School	9,842.00	410.08	3,954.37	420.55	1514504	10.46
8. Instructional Materials (UFTE)	47,609.00	1,983.71	19,128.13	2,034.35	1052704	50.64
13. Discretionary Lottery (WFTE)	9,593.00	399.71	3,857.41	409.69	1640104	9.98
14. Classroom Size Reduction Act:	675,055.00	28,127.29	272,014.81	28,788.59	1510504	661.29
15. Student Transportation:	-	-	-	-	1078004	0.00
16. Federally Connected Student Supplement:	-	-	-	-	XXXXXXX	0.00
17. Florida Teachers Classroom Supply Assistance Program:	10,841.20	-	10,841.20	(0.00)	1350104	(0.00)
18. Reading Allocation:	25,479.00	1,061.63	10,245.26	1,088.12	1800004	26.50
19. Food Service Allocation	-	-	-	-	4100004	0.00
20. Administration Fee:	(82,493.44)	(3,437.23)	(31,316.28)	(3,655.51)	1030004	(218.28)
Projected Annual Amount Due to School	\$ 3,764,472.76	\$ 156,401.31	\$ 1,621,767.98	\$ 153,050.3413		

FTE Survey: Based on Projected FTE or Head Count

FEFP Revenues: Based on 2017-18 2nd FEFP Calculation.

Digital Classroom Allocation Funds are allocated without Digital Classroom Plan to be used in accordance with Florida Statutes and FDOE Guidance.

49 School District: Osceola School ID: 0881
 Revenue Estimate Worksheet for: P.M. Wells Charter Academy
 Based on the 2018 Second Calculation

1. FEFP State and Local Funding

Base Student Allocation: \$4,203.95 District Cost Differential: 0.9839

Program	Full-Time Equivalent (FTE) Survey Number of UFTE (1)	Program Cost Factor (3)	Weighted FTE (2) x (3) (4)	Base Funding (WFTE x BSA x DCD) (5)
101 Basic K-3	164.95	1.107	182.5997	\$ 755,281
111 Basic K-3 with ESE Services	9.32	1.107	10.3172	\$ 42,675
102 Basic 4-8	256.02	1.000	256.0200	\$ 1,058,967
112 Basic 4-8 with ESE Services	15.26	1.000	15.2600	\$ 63,119
103 Basic 9-12	0.00	1.001	0.0000	\$ -
113 Basic 9-12 with ESE Services	0.00	1.001	0.0000	\$ -
254 ESE Level 4 (Grade Level PK-3)	0.00	3.619	0.0000	\$ -
254 ESE Level 4 (Grade Level 4-8)	0.00	3.619	0.0000	\$ -
254 ESE Level 4 (Grade Level 9-12)	0.00	3.619	0.0000	\$ -
255 ESE Level 5 (Grade Level PK-3)	0.00	5.526	0.0000	\$ -
255 ESE Level 5 (Grade Level 4-8)	0.00	5.526	0.0000	\$ -
255 ESE Level 5 (Grade Level 9-12)	0.00	5.526	0.0000	\$ -
130 ESOL (Grade Level PK-3)	76.36	1.212	92.5483	\$ 382,804
130 ESOL (Grade Level 4-8)	61.01	1.212	73.9441	\$ 305,852
130 ESOL (Grade Level 9-12)	0.00	1.212	0.0000	\$ -
300 Career Education (Grades 9-12)	0.00	1.001	0.0000	\$ -
Totals	582.92		630.6893	\$ 2,608,698

Letters in Parentheses Refer to Notes at Bottom of Worksheet:

1b. Additional FTE (a)	BSA	DCD	WFTE	Base Funding (WFTE x BSA x DCD)
Advanced Placement	\$4,203.95	X	0.9839	X \$ 0.00
International Baccalaureate	\$4,203.95	X	0.9839	X \$ 0.00
Advanced International Certificate	\$4,203.95	X	0.9839	X \$ 0.00
Industry Certified Career Education	\$4,203.95	X	0.9839	X \$ 0.00
Early High School Graduation	\$4,203.95	X	0.9839	X \$ 0.00
Small District ESE Supplement	\$4,203.95	X	0.9839	X \$ 0.00
Additional				\$ 0.00
Total			630.69	\$ 2,608,698

1c. Virtual Education Contribution:	UFTE	Per UFTE
Total	0.00	X 348.667 = \$ -

2. ESE Guaranteed Allocation:	UFTE	Grade Level	Matrix Level	Guarantee Per Student
	6.45	PK-3	251	\$ 982 \$ 6,334
	1.43	PK-3	252	\$ 3,170 \$ 4,533
	1.43	PK-3	253	\$ 6,470 \$ 9,252
	15.26	4-8	251	\$ 1,101 \$ 16,801
	0.00	4-8	252	\$ 3,290 \$ -
	0.00	4-8	253	\$ 6,589 \$ -
	0.00	9-12	251	\$ 784 \$ -
	0.00	9-12	252	\$ 2,972 \$ -
	0.00	9-12	253	\$ 6,272 \$ -
Total FTE with ESE Services	24.57	0.01	Total ESE Guarantee	\$ 36,920

FALSE

3A. Divide school's Unweighted FTE (UFTE) total computed in Section 1, cell C27 above by the district's total UFTE to obtain school's UFTE share. Charter School UFTE: 582.92 ÷ District's Total UFTE: 64,569.98 = 0.9028%

3B. Divide school's Weighted FTE (WFTE) total computed in Section 1, cell E38 above by the district's total WFTE to obtain school's WFTE share. Charter School WFTE: 630.69 ÷ District's Total WFTE: 70,514.53 = 0.8944%

4. Supplemental Academic Instruction (UFTE share)	(b)	<u>13,880,962</u>	x	0.9028%	\$	<u>125,317</u>
5. Discretionary Millage Compression Allocation .748 Mills (UFTE share)	(b)	<u>13,962,612</u>	x	0.9028%	\$	<u>126,054</u>
6. Digital Classrooms Allocation (UFTE share)	(b)(d)	<u>1,504,321</u>	x	0.9028%	\$	<u>13,581</u>
7. Safe Schools Allocation (UFTE share)	(b)	<u>1,090,209</u>	x	0.9028%	\$	<u>9,842</u>
8. Instructional Materials Allocation (UFTE share)	(b)	<u>5,273,461</u>	x	0.9028%	\$	<u>47,609</u>
8c. Dual Enrollment Instructional Materials Allocation	(e)	<u>0</u>	x	0.9028%	\$	<u>-</u>
ESE Applications Allocation:						

Charter schools should contact their school district sponsor regarding eligibility and distribution of ESE Applications funds.

9. Declining Enrollment (WFTE share)	(c)	<u>0</u>	x	0.8944%	\$	<u>-</u>
10. Sparsity Supplement (WFTE share)	(c)	<u>0</u>	x	0.8944%	\$	<u>-</u>
11. Discretionary Local Effort (WFTE share)	(c)	<u>17,662,885</u>	x	0.8944%	\$	<u>157,977</u>
12. Proration to Funds Available (WFTE share)	(c)	<u>0</u>	x	0.8944%	\$	<u>-</u>
13. Discretionary Lottery (WFTE share)	(c)	<u>1,072,550</u>	x	0.8944%	\$	<u>9,593</u>

14. Class Size Reduction Funds:

	<u>Weighted FTE (not including Add-On)</u>	X	<u>DCD</u>	X	<u>Allocation factors</u>	=	
PK - 3	285.4652		0.9839	x	1,317.03	=	<u>369,913</u>
4-8	345.2241		0.9839	x	898.36	=	<u>305,142</u>
9-12	0.0000		0.9839	x	900.53	=	<u>0</u>
Total *	<u>630.6893</u>						Total Class Size Reduction Funds \$ <u>675,055</u>

(*Total FTE should equal total in Section 1, column (4) and should not include any additional FTE from Section 1.)

15. Student Transportation

		(f)				
Enter All UFTE Eligible Riders	<u>0.00</u>	x	390	=	<u>0</u>	
Enter All ESE UFTE Riders	<u>0.00</u>	x	1,421	=	<u>0</u>	
Total Student Transportation Funding:						\$ <u>-</u>

17. Florida Teachers Classroom Supply Assistance Program	(h)	<u>40</u>	x	271.03	\$	<u>10,841</u>
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18. Reading Allocation		<u>2,848,674</u>	x	0.8944%	\$	<u>25,479</u>
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Charter schools should contact their school district sponsor regarding eligibility and distribution of reading allocation funds.

19. Food Service Allocation	(i)					
Total						\$ <u>3,846,966</u>

20. Calculating the administrative fee:

		<u>250.00</u>	÷	582.920	=	42.89%
ESE %:	<u>4%</u>	\$ 3,846,966	x	42.89%	x	<u>5.0%</u>
						\$ <u>82,493</u>

21. Prior Year Funding Adjustment (FEFP Final Calc vs. 4th Calc)		\$	<u>-</u>
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22. Prior Year Audit Adjustment		\$	<u>-</u>
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NOTES:

(a) Additional FTE includes FTE earned through Advanced Placement, International Baccalaureate, Advanced International Certificate of Education, Industry Certified Career Education (CAPE), Early High School Graduation and the small district ESE Supplement, pursuant to s. 1011.62(1)(l-p), F.S.

(b) District allocations multiplied by percentage from item 3A.

(c) District allocations multiplied by percentage from item 3B.

(d) The Digital Classroom Allocation is provided pursuant to s. 1011.62(12), F.S., and requires that charter schools submit a digital classrooms plan to their school district for approval by the Department of Education prior to distribution of funds.

(e) School districts are required to pay for instructional materials used for the instruction of public high school students who are earning credit toward high school graduation under the dual enrollment program as provided in s. 1011.62(1)(i), F.S.

(f) Numbers entered here will be multiplied by the district level transportation funding per rider. "All Adjusted Fundable Riders" should include both basic and ESE Riders. "All Adjusted ESE Riders" should include only ESE Riders.

(g) The Federally Connected Student Supplement provides additional funding for students on federal lands that receive Section 8003 impact aide pursuant to s. 1011.62(13), F.S.

(h) Teacher Classroom Supply Assistance Program allocation pursuant to s. 1012.71, F.S., for certified teachers employed by a public school district or public charter school before September 1 of each year whose full-time or job-share responsibility is the classroom instruction of students in prekindergarten through grade 12, including full-time media specialists and certified school counselors serving students in prekindergarten through grade 12, who are funded through the FEFP.

(i) Funding based on student eligibility and meals provided, if participating in the National School Lunch Program.

(j) Consistent with s. 1002.33(20)(a), F.S., for charter schools with a population of 75% or more ESE students, the administrative fee shall be calculated based on unweighted full-time equivalent students.

INVOICE BATCH DETAIL
PRINT INVOICES FOR CHARTER SCHOOL'S

ENT DATE	BATCH	VENDOR	ABBREVIATION	INVOICE	INV DATE	PO	TSLC	S C	AMOUNT	TRAN NBR	ST DATE	N LOCAL
11172017	83922	V0000035197	P.M. WELLS CHAR	J10312017 840101 002	10312017		SP 4		80.00-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		CHARTER SCHOOL BILLING: ID'S AUGUST AND SEPTEMBER		1	EACH	80.0000-		80.00-			IDS
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017 510000 861	11032017		SP 4		42.55-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	42.5500-		42.55-			imc
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017 510000 862	11032017		SP 4		16.27-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	16.2700-		16.27-			imc
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017 510001 368	11032017		SP 4		5.31-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	5.3100-		5.31-			imc
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017 510001 369	11032017		SP 4		10.62-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	10.6200-		10.62-			imc
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017 510001 370	11032017		SP 4		8.14-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	8.1400-		8.14-			imc
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017 510001 500	11032017		SP 4		19.89-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	19.8900-		19.89-			imc
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017 510001 501	11032017		SP 4		17.03-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	17.0300-		17.03-			imc
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017 510001 671	11032017		SP 4		5.31-			

INVOICE BATCH DETAIL
PRINT INVOICES FOR CHARTER SCHOOL'S

ENT DATE	BATCH	VENDOR	ABBREVIATION	INVOICE	INV DATE	PO	TSLS	C	AMOUNT	TRAN NBR	ST DATE	N LOCAL:
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	671						
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	5.3100-		5.31-			<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	672	11032017		SP 4		9.95-	
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	9.9500-		9.95-			<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	673	11032017		SP 4		8.14-	
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	8.1400-		8.14-			<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	674	11032017		SP 4		9.95-	
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	9.9500-		9.95-			<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	675	11032017		SP 4		10.62-	
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	10.6200-		10.62-			<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	676	11032017		SP 4		15.93-	
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	15.9300-		15.93-			<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	677	11032017		SP 4		11.03-	
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	11.0300-		11.03-			<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	678	11032017		SP 4		10.62-	
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	10.6200-		10.62-			<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	914	11032017		SP 4		5.31-	
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE		EXTENSION			
	001		BATCH CASH DISBURSEMENTS		1	EACH	5.3100-		5.31-			

INVOICE BATCH DETAIL
PRINT INVOICES FOR CHARTER SCHOOL'S

ENT DATE	BATCH	VENDOR	ABBREVIATION	INVOICE	INV DATE	PO	TSLC	S C	AMOUNT	TRAN NBR	ST DATE	N LOCAL:
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	914						
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	915	11032017	SP 4	8.14-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION				
	001		BATCH CASH DISBURSEMENTS		1	EACH	8.1400-	8.14-				<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11032017	510001	916	11032017	SP 4	16.27-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION				
	001		BATCH CASH DISBURSEMENTS		1	EACH	16.2700-	16.27-				<i>imc</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11092017	510069	001	11092017	SP 4	29.00-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION				
	001		BATCH CASH DISBURSEMENTS		1	EACH	29.0000-	29.00-				<i>Water Treatment</i>
11172017	83922	V0000035197	P.M. WELLS CHAR	J11152017	840101	002	11152017	SP 4	127.50-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION				
	001		CHARTER SCHOOL BILLING:PMWELLS FT-33245		1	EACH	127.5000-	127.50-				✓
11172017	83922	V0000035197	P.M. WELLS CHAR	J11162017	840101	002	11162017	SP 4	243.94-			
----- ITEM -----												
	SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION				
	001		CHARTER SCHOOL BILLING:PMWELLS FT-33253 & 33252		1	EACH	243.9400-	243.94-				✓
									REQUEST 003 TOTAL	711.52-		

711.52-



School District of Osceola County
 817 Bill Beck Boulevard
 401 Simpson Road
 Kissimmee, FL 34744

INVOICE

INVOICE DATE:	11/15/2017
TRIP #	33253

DATE OF TRIP:	11/8/2017
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: LINDA DADY/RYAN ADAMS KISSIMMEE, FL 34744 CONTACT: E. CINTRON	PURPOSE: PMCS VOLLEYBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	ST. CLOUD MIDDLE SCHOOL
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----- CHARGES -----

MILEAGE:	10 @ \$1.40	PER MILE =	\$14.00	TOTAL CHARGES FOR MILES
DRIVER TIME:	4.75 @ \$23.70	PER HOUR =	\$112.58	TOTAL CHARGES FOR TIME

	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00	TOTAL DRIVER EXPENSE FOR THE TRIP:	\$0.00

JOSE PA-21 HERNANDEZ SC486	10.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 14022	4.75 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 76530	0.00 OT Hours	X	0.00 OTHourly Rate	+	
Arrive: 0	0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
Leave: 0	0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$126.58
End: 76540					

TOTAL INVOICE: \$126.58

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 33253

INVOICE AMOUNT: \$126.58



School District of Osceola County
 817 Bill Beck Boulevard
 401 Simpson Road
 Kissimmee, FL 34744

INVOICE

INVOICE DATE:	11/15/2017
TRIP #	33252

DATE OF TRIP:	11/6/2017
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: LINDA DADY/RYAN ADAMS KISSIMMEE, FL 34744 CONTACT: E. CINTRON	PURPOSE: PMCS VOLLEYBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	NARCOOSSEE MIDDLE SCHOOL
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CHARGES

MILEAGE:	9 @ \$1.40	PER MILE =	\$12.60	TOTAL CHARGES FOR MILES
DRIVER TIME:	4.42 @ \$23.70	PER HOUR =	\$104.76	TOTAL CHARGES FOR TIME

	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00	TOTAL DRIVER EXPENSE FOR THE TRIP:	\$0.00

VEHICLE: 7053-B	JOSE PA-21 HERNANDEZ SC486	9.00 Miles	X	1.40	Mileage Rate	+	
Odometer: Beg: 224708		4.42 Hours	X	23.70	Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00	OT Hourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00	Wait Hrly Rate	+	0.00 Emp. Exp.
End: 224717		0.00 OT Wait Hrs	X	0.00	OT Wait Hrly Rate	=	\$117.36

TOTAL INVOICE: \$117.36

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 33252

INVOICE AMOUNT: \$117.36



School District of Osceola County
 817 Bill Beck Boulevard
 401 Simpson Road
 Kissimmee, FL 34744

INVOICE

INVOICE DATE:	11/14/2017
TRIP #	33245

DATE OF TRIP:	11/1/2017
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: LINDA DADY/RYAN ADAMS KISSIMMEE, FL 34744 CONTACT: E. CINTRON	PURPOSE: PMCS VOLLEYBALL <i>R.M. Wells</i> PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	NARCOOSSEE MIDDLE SCHOOL
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----- CHARGES -----

MILEAGE:	22 @ \$1.40	PER MILE =	\$30.80	TOTAL CHARGES FOR MILES
DRIVER TIME:	4.08 @ \$23.70	PER HOUR =	\$96.70	TOTAL CHARGES FOR TIME

	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00	TOTAL DRIVER EXPENSE FOR THE TRIP:	\$0.00

FELIPE PA-31 SALAZAR B21	22.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 50084	4.08 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 180064	0.00 OT Hours	X	0.00 OTHourly Rate	+	
Arrive: 0	0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
Leave: 0	0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$127.50
End: 180086					

TOTAL INVOICE: \$127.50

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 33245

INVOICE AMOUNT: \$127.50