

**Invoice**

**Four Corners Upper School**  
 FEFP Semi-Monthly Payment

**Informational Purposes Only:**

<b>Total # of UFTE:</b>	<b>910.28</b>	
<b>Total Funding:</b>	<b>\$ 5,588,904.14</b>	
<b>Administrative Fee:</b>	<b>(76,747.05)</b>	<b>1.37%</b>
<b>Prior Year Adjustments:</b>	<b>(3,499.62)</b>	
<b>Projected Annual Amount Due to School:</b>	<b>\$ 5,508,657.48</b>	

**Total Payments:** 24  
**Payment Number:** 22  
**Cost Center:** 0152  
**Vendor #:** V0000115845  
**Invoice #:** 2018 Payment 22 of 24  
**Invoice Amount:** **\$ 240,556.49**

ID	Rolling Revenue Projection	Projected Bi-Monthly Payment	Payments Made To Date	100%	Project	Projected vs. Actual
				Adjusted Bi-Monthly Payment		
<b>State &amp; Local Funding:</b>						
1. Base Funding	\$ 3,878,368.00					
5. Discretionary Millage	205,194.00					
11. Discretionary Local Effort	228,116.00					
12. Proration to Funds Available	-					
21. Prior Year Funding Adjustment	(3,499.62)					
22. Prior Year Audit Adjustment	-					
1a. <i>Subtotal</i>	<b>\$ 4,308,178.38</b>	<b>\$ 179,507.43</b>	<b>\$ 3,743,936.20</b>	<b>\$ 188,080.73</b>	1000004	8,573.30
1b. Additional Funding	-	-	-	-	1363894	0.00
1c. Virtual Education Contribution	-	-	-	-	1350704	0.00
2. ESE Guaranteed Allocation:	82,120.00	3,421.67	66,994.27	5,041.91	1632104	1,620.24
4. Supplemental Academic Instruction:	199,042.00	8,293.42	172,860.33	8,727.22	1700004	433.81
6. Digital Classroom Allocation	21,048.00	877.00	17,355.89	1,230.70	1350204	353.70
7. Safe School	15,133.00	630.54	13,212.99	640.00	1514504	9.46
8. Instructional Materials (UFTE)	80,598.00	3,358.25	71,238.16	3,119.95	1052704	(238.30)
13. Discretionary Lottery (WFTE)	1,531.00	63.79	3,132.92	(533.97)	1640104	(597.77)
14. Classroom Size Reduction Act:	829,518.00	34,563.25	721,438.58	36,026.47	1510504	1,463.22
15. Student Transportation:	-	-	-	-	1078004	0.00
16. Federally Connected Student Supplement:	-	-	-	-	XXXXXXX	0.00
17. Florida Teachers Classroom Supply Assistance Program:	10,299.14	-	10,299.14	-	1350104	0.00
18. Reading Allocation:	37,937.00	1,580.71	32,954.28	1,660.91	1800004	80.20
19. Food Service Allocation	-	-	-	-	4100004	0.00
20. Administration Fee:	(76,747.05)	(3,197.79)	(66,434.74)	(3,437.44)	1030004	(239.64)
<b>Projected Annual Amount Due to School</b>	<b>\$ 5,508,657.48</b>	<b>\$ 229,098.26</b>	<b>\$ 4,786,988.02</b>	<b>\$ 240,556.4855</b>		

**Overpayment of FCMS TSCAP reduction included.**

FTE Survey: Based on FTE Survey 2

FEFP Revenues: Based on 2017-18 3rd FEFP Calculation. Adjustments for the 2016-2017 FEFP Final Calculation and 2014-15 FTE Audit have been integrated as an adjustment above and will be prorated over the remaining payments for this year.

49 School District: Osceola School ID: 0152  
 Revenue Estimate Worksheet for: Four Corners Upper School  
 Based on the 2018 Third 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	0.00	1.107	0.0000	\$ -
111 Basic K-3 with ESE Services	0.00	1.107	0.0000	\$ -
102 Basic 4-8	462.45	1.000	462.4500	\$ 1,912,816
112 Basic 4-8 with ESE Services	37.85	1.000	37.8500	\$ 156,558
103 Basic 9-12	218.50	1.001	218.7185	\$ 904,678
113 Basic 9-12 with ESE Services	24.68	1.001	24.7047	\$ 102,185
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)	0.00	1.212	0.0000	\$ -
130 ESOL (Grade Level 4-8)	77.64	1.212	94.0997	\$ 389,221
130 ESOL (Grade Level 9-12)	50.13	1.212	60.7576	\$ 251,310
300 Career Education (Grades 9-12)	39.03	1.001	39.0690	\$ 161,600
<b>Totals</b>	<b>910.28</b>		<b>937.6495</b>	<b>\$ 3,878,368</b>

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
<b>Total</b>			<b>937.65</b>	<b>\$ 3,878,368</b>

1c. Virtual Education Contribution:	UFTE	Per UFTE
<b>Total</b>	<b>0.00</b>	<b>X 210.95 = \$ -</b>

2. ESE Guaranteed Allocation:	UFTE	Grade Level	Matrix Level	Guarantee Per Student
	0.00	PK-3	251	\$ 982 \$ -
	0.00	PK-3	252	\$ 3,170 \$ -
	0.00	PK-3	253	\$ 6,470 \$ -
Additional Funding from the ESE Guaranteed Allocation. Enter the FTE from 111,112 and 113 by grade and matrix level. Students who do not have a matrix level should be considered 251. This total should equal all FTE from programs 111, 112 and 113 above.	30.78	4-8	251	\$ 1,101 \$ 33,889
	6.08	4-8	252	\$ 3,290 \$ 20,003
	1.02	4-8	253	\$ 6,589 \$ 6,721
	23.68	9-12	251	\$ 784 \$ 18,565
	0.99	9-12	252	\$ 2,972 \$ 2,942
	0.00	9-12	253	\$ 6,272 \$ -
<b>Total FTE with ESE Services</b>	<b>62.55</b>	<b>-0.02</b>		<b>Total ESE Guarantee \$ 82,120</b>

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: 910.28 ÷ District's Total UFTE: 66,462.77 = 1.3696%

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: 937.65 ÷ District's Total WFTE: 72,600.60 = 1.2915%

4. Supplemental Academic Instruction (UFTE share)	(b)	<u>14,532,870</u>	x	1.3696%	\$	<u>199,042</u>
5. Discretionary Millage Compression Allocation .748 Mills (UFTE share)	(b)	<u>14,982,038</u>	x	1.3696%	\$	<u>205,194</u>
6. Digital Classrooms Allocation (UFTE share)	(b)(d)	<u>1,536,773</u>	x	1.3696%	\$	<u>21,048</u>
7. Safe Schools Allocation (UFTE share)	(b)	<u>1,104,951</u>	x	1.3696%	\$	<u>15,133</u>
8. Instructional Materials Allocation (UFTE share)	(b)	<u>5,884,765</u>	x	1.3696%	\$	<u>80,598</u>
8c. Dual Enrollment Instructional Materials Allocation	(e)	<u>0</u>	x	1.3696%	\$	<u>-</u>
<b>ESE Applications Allocation:</b>						

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	1.2915%	\$	<u>-</u>
10. Sparsity Supplement (WFTE share)	(c)	<u>0</u>	x	1.2915%	\$	<u>-</u>
11. Discretionary Local Effort (WFTE share)	(c)	<u>17,662,885</u>	x	1.2915%	\$	<u>228,116</u>
12. Proration to Funds Available (WFTE share)	(c)	<u>0</u>	x	1.2915%	\$	<u>-</u>
13. Discretionary Lottery (WFTE share)	(c)	<u>118,532</u>	x	1.2915%	\$	<u>1,531</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	0.0000		0.9839		1,317.03	=	<u>0</u>
4-8	594.3997		0.9839		898.36	=	<u>525,388</u>
9-12	343.2498		0.9839		900.53	=	<u>304,130</u>
<b>Total *</b>	<b>937.6495</b>						<b>Total Class Size Reduction Funds \$ <u>829,518</u></b>

(\*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	406	=	<u>0</u>
Enter All ESE UFTE Riders		<u>0.00</u>	x	1,431	=	<u>0</u>
<b>Total Student Transportation Funding: \$ <u>-</u></b>						

17. Florida Teachers Classroom Supply Assistance Program	(h)	<u>38</u>	x	271.03	\$	<u>10,299</u>
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18. Reading Allocation		<u>2,937,469</u>	x	1.2915%	\$	<u>37,937</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)					
						<b>Total \$ <u>5,588,904</u></b>

20. Calculating the administrative fee:

		250.00	÷	910.280	=	27.46%
ESE %:	<u>7%</u>	\$ 5,588,904	x	27.46%	x	<u>5.0%</u>
						<b>\$ <u>76,747</u></b>

21. Prior Year Funding Adjustment (FEFP Final Calc vs. 4th Calc)		\$	<u>(3,500)</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(l)(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.





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

**FIELD TRIP INVOICE**

INVOICE DATE:	5/1/2018
TRIP #	33918

DATE OF TRIP:	4/24/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS TRACK  PO: RYAN ADAMS  PHONE: (40) 870-4600
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DESTINATION: CELEBRATION HIGH SCHOOL
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----- CHARGES -----

MILEAGE:	18 @ \$1.40	PER MILE =	\$25.20	TOTAL CHARGES FOR MILES
DRIVER TIME:	6.18 @ \$23.70	PER HOUR =	\$146.47	TOTAL CHARGES FOR TIME

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

VEHICLE: 40058	ERICK A. 559 ARTEAGA H788	18.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 207079		6.18 Hours	X	23.70 Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00 OTHourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
End: 207097		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$171.67

**TOTAL INVOICE: \$171.67**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	5/1/2018
TRIP #	34145

DATE OF TRIP:	4/26/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS SOFTBALL  PO: RYAN ADAMS  PHONE: (40) 870-4600
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DESTINATION:	POINCIANA HIGH SCHOOL
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----- CHARGES -----

MILEAGE:	30 @ \$1.40	PER MILE =	\$42.00	TOTAL CHARGES FOR MILES
DRIVER TIME:	5.17 @ \$23.70	PER HOUR =	\$122.53	TOTAL CHARGES FOR TIME

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

VEHICLE: 80022	ERICK A. 559 ARTEAGA H788	30.00 Miles	X	1.40	Mileage Rate	+	
Odometer: Beg: 187259		5.17 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: 187289		0.00 OTWait Hrs	X	0.00	OT Wait Hrly Rate	=	\$164.53

**TOTAL INVOICE: \$164.53**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	4/3/2018
TRIP #	33916

DATE OF TRIP:	3/28/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT:D. SHAZIER	PURPOSE: FCUS TRACK  PO: RYAN ADAMS  PHONE: (40) 870-4600
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DESTINATION: OSCEOLA HIGH SCHOOL
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**CHARGES**

MILEAGE:	53 @ \$1.40	PER MILE =	\$74.20	TOTAL CHARGES FOR MILES
DRIVER TIME:	5.80 @ \$23.70	PER HOUR =	\$137.46	TOTAL CHARGES FOR TIME

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

VEHICLE: 16035	EDDY 568 HERNANDEZ-D. H796	53.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 62566		5.80 Hours	X	23.70 Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00 OTHourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
End: 62619		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$211.66

**TOTAL INVOICE: \$211.66**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	3/29/2018
TRIP #	33915

DATE OF TRIP:	3/14/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS TRACK PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	HARMONY HIGH SCHOOL
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**CHARGES**

MILEAGE:	96 @ \$1.40	PER MILE =	\$134.40	TOTAL CHARGES FOR MILES
DRIVER TIME:	5.58 @ \$23.70	PER HOUR =	\$132.25	TOTAL CHARGES FOR TIME

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

VEHICLE: 18009	YAIMELIT PA-51 ZERPA H703	96.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 15292		5.58 Hours	X	23.70 Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00 OTHourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
End: 15388		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$266.65

**TOTAL INVOICE: \$266.65**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	3/12/2018
TRIP #	33914

DATE OF TRIP:	3/5/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS TRACK PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	CELEBRATION HIGH SCHOOL
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----- CHARGES -----

MILEAGE:	43 @ \$1.40	PER MILE =	\$60.20	TOTAL CHARGES FOR MILES
DRIVER TIME:	5.33 @ \$23.70	PER HOUR =	\$126.32	TOTAL CHARGES FOR TIME

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

VEHICLE: 70079	EDDY 568 HERNANDEZ-D. H796	43.00 Miles	X	1.40 Mileage Rate	+	
		5.33 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 168359		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	=	\$186.52
End: 168402						

**TOTAL INVOICE: \$186.52**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	2/13/2018
TRIP #	33651

DATE OF TRIP:	2/9/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS BOY BASKETBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	HARMONY HIGH SCHOOL
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----- CHARGES -----

MILEAGE:	74 @ \$1.40	PER MILE =	\$103.60	TOTAL CHARGES FOR MILES
DRIVER TIME:	7.92 @ \$23.70	PER HOUR =	\$187.71	TOTAL CHARGES FOR TIME

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

VEHICLE: 90058	PEDRO A PA-31 MATOS B35	74.00 Miles	X	1.40 Mileage Rate	+	
		7.92 Hours	X	23.70 Hourly Rate	+	
		0.00 OT Hours	X	0.00 OTHourly Rate	+	
		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$291.31

**TOTAL INVOICE: \$291.31**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	2/13/2018
TRIP #	33650

DATE OF TRIP:	2/8/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS BOY BASKETBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION: LIBERTY HIGH SCHOOL
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----- CHARGES -----

MILEAGE:	42 @ \$1.40	PER MILE =	\$58.80	TOTAL CHARGES FOR MILES
DRIVER TIME:	6.92 @ \$23.70	PER HOUR =	\$164.01	TOTAL CHARGES FOR TIME

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

FELIPE PA-30 SALAZAR B21	42.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 90060	6.92 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 212396	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	=	\$222.81
End: 212438					

**TOTAL INVOICE: \$222.81**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	1/30/2018
TRIP #	33605

DATE OF TRIP:	1/24/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS BOY BASKETBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	AVANT GARDE ACADEMY OF OSCEOLA
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----- CHARGES -----

MILEAGE:	43 @ \$1.40	PER MILE =	\$60.20	TOTAL CHARGES FOR MILES
DRIVER TIME:	6.00 @ \$23.70	PER HOUR =	\$142.20	TOTAL CHARGES FOR TIME

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

VEHICLE: 16035	EDDY 568 HERNANDEZ-D. H796	43.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 58069		6.00 Hours	X	23.70 Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00 OTHourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
End: 58112		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$202.40

**TOTAL INVOICE: \$202.40**

An Equal Opportunity Agency

PLEASE RETURN THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK OR BUDGET NUMBERS.



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

**INVOICE**

DATE OF TRIP: 1/24/2018

INVOICE DATE: 1/30/2018  
 TRIP # 33605

CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL  
 817 BILL BECK BLVD  
 ATTN: LINDA DADY/RYAN ADAMS  
 KISSIMMEE, FL 34744  
 CONTACT: D. SHAZIER

PURPOSE: FCUS BOY BASKETBALL  
 PO: RYAN ADAMS  
 PHONE: (40) 870-4600

DESTINATION: AVANT GARDE ACADEMY OF OSCEOLA

**CHARGES**

MILEAGE:	43 @ \$1.40	PER MILE =	\$60.20	TOTAL CHARGES FOR MILES
DRIVER TIME:	6.00 @ \$23.70	PER HOUR =	\$142.20	TOTAL CHARGES FOR TIME

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

VEHICLE: 16035	EDDY 568 HERNANDEZ-D. H796	43.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 58069		6.00 Hours	X	23.70 Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00 OTHourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
End: 58112		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$202.40

**TOTAL INVOICE: \$202.40**

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PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 33605

INVOICE AMOUNT: \$202.40



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

**FIELD TRIP INVOICE**

INVOICE DATE:	5/17/2018
TRIP #	34148

DATE OF TRIP:	5/7/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS SOFTBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	POINCIANA HIGH SCHOOL
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CHARGES

MILEAGE:	27 @ \$1.40	PER MILE =	\$37.80	TOTAL CHARGES FOR MILES
DRIVER TIME:	5.17 @ \$23.70	PER HOUR =	\$122.53	TOTAL CHARGES FOR TIME

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

VEHICLE: 80022	ERICK A. 559 ARTEAGA H788	27.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 188272		5.17 Hours	X	23.70 Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00 OTHourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
End: 188299		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$160.33

**TOTAL INVOICE: \$160.33**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	5/17/2018
TRIP #	34341

DATE OF TRIP:	5/8/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS TRACK PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION: POINCIANA HIGH SCHOOL

CHARGES

MILEAGE:	26 @ \$1.40	PER MILE =	\$36.40	TOTAL CHARGES FOR MILES
DRIVER TIME:	5.82 @ \$23.70	PER HOUR =	\$137.94	TOTAL CHARGES FOR TIME

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

VEHICLE: 80022	ERICK A. 559 ARTEAGA H788	26.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 188440		5.82 Hours	X	23.70 Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00 OTHourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
End: 188466		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$174.34

**TOTAL INVOICE: \$174.34**

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PLEASE RETURN THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK OR BUDGET NUMBERS.



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

**FIELD TRIP INVOICE**

INVOICE DATE:	4/24/2018
TRIP #	34144

DATE OF TRIP:	4/19/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS SOFTBALL  PO: RYAN ADAMS  PHONE: (40) 870-4600
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DESTINATION:	OSCEOLA HIGH SCHOOL
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----- CHARGES -----

MILEAGE:	47 @ \$1.40	PER MILE =	\$65.80	TOTAL CHARGES FOR MILES
DRIVER TIME:	6.35 @ \$23.70	PER HOUR =	\$150.50	TOTAL CHARGES FOR TIME

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

VEHICLE: 16001	CARMEN PA-20 VELEZ SC411	47.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 72564		6.35 Hours	X	23.70 Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00 OTHourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
End: 72611		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$216.30

**TOTAL INVOICE: \$216.30**

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PLEASE RETURN THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK OR BUDGET NUMBERS.





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

**FIELD TRIP INVOICE**

INVOICE DATE:	5/8/2018
TRIP #	34146

DATE OF TRIP:	5/1/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS SOFTBALL  PO: RYAN ADAMS  PHONE: (40) 870-4600
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DESTINATION:	CELEBRATION SCHOOL K-8
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**CHARGES**

MILEAGE:	28 @ \$1.40	PER MILE =	\$39.20	TOTAL CHARGES FOR MILES
DRIVER TIME:	5.02 @ \$23.70	PER HOUR =	\$118.98	TOTAL CHARGES FOR TIME

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

VEHICLE: 80022	ERICK A, 559 ARTEAGA H788	28.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 187710		5.02 Hours	X	23.70 Hourly Rate	+	
Arrive: 0		0.00 OT Hours	X	0.00 OTHourly Rate	+	
Leave: 0		0.00 Wait Hrs	X	0.00 Wait Hrly Rate	+	0.00 Emp. Exp.
End: 187738		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$158.18

**TOTAL INVOICE: \$158.18**

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PLEASE RETURN THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK OR BUDGET NUMBERS.



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

**FIELD TRIP INVOICE**

INVOICE DATE:	5/8/2018
TRIP #	34147

DATE OF TRIP:	5/3/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: D. SHAZIER	PURPOSE: FCUS SOFTBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	POINCIANA HIGH SCHOOL
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----- CHARGES -----

MILEAGE:	26 @ \$1.40	PER MILE =	\$36.40	TOTAL CHARGES FOR MILES
DRIVER TIME:	6.00 @ \$23.70	PER HOUR =	\$142.20	TOTAL CHARGES FOR TIME

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

FELIPE PA-30 SALAZAR B21	26.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 80015	6.00 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 148828	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	=	\$178.60
End: 148854					

**TOTAL INVOICE: \$178.60**

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