

Invoice

Kissimmee Charter Academy
 FEFP Semi-Monthly Payment

Informational Purposes Only:

Total # of UFTE:	775.63		
Total Funding:	\$ 5,081,718.35		
Administrative Fee:	(40,948.31)	0.81%	
Prior Year Adjustments:	-		
Projected Annual Amount Due to School:	\$ 5,040,770.04		

Total Payments: 24
Payment Number: 11
Cost Center: 0866
Vendor #: V0000103903
Invoice #: 2018 Payment 11 of 24
Invoice Amount: **\$ 208,410.02**

ID							
		Rolling Revenue Projection	Projected Bi-Monthly Payment	Payments Made To Date	Adjusted Bi-Monthly Payment	Project	Projected vs. Actual
State & Local Funding:							
1.	Base Funding	\$ 3,439,610.00					
5.	Discretionary Millage	167,719.00					
11.	Discretionary Local Effort	208,298.00					
12.	Proration to Funds Available	-					
21.	Prior Year Funding Adjustment	-					
22.	Prior Year Audit Adjustment	-					
1a.	<i>Subtotal</i>	\$ 3,815,627.00	\$ 158,984.46	\$ 1,604,598.46	\$ 157,930.61	1000004	(1,053.85)
1b.	Additional Funding	-	-	-	-	1363894	0.00
1c.	Virtual Education Contribution	-	-	-	-	1350704	0.00
2.	ESE Guaranteed Allocation:	75,803.00	3,158.46	31,797.50	3,143.25	1632104	(15.21)
4.	Supplemental Academic Instruction:	166,738.00	6,947.42	70,094.20	6,903.13	1700004	(44.29)
6.	Digital Classroom Allocation	18,070.00	752.92	3,188.82	1,062.94	1350204	310.02
7.	Safe School	13,096.00	545.67	5,505.33	542.19	1514504	(3.48)
8.	Instructional Materials (UFTE)	63,345.00	2,639.38	26,629.23	2,622.56	1052704	(16.82)
13.	Discretionary Lottery (WFTE)	12,649.00	527.04	5,319.37	523.55	1640104	(3.50)
14.	Classroom Size Reduction Act:	870,600.00	36,275.00	366,168.17	36,030.85	1510504	(244.15)
15.	Student Transportation:	-	-	-	-	1078004	0.00
16.	Federally Connected Student Supplement:	-	-	-	-	XXXXXXX	0.00
17.	Florida Teachers Classroom Supply Assistance Program:	12,196.35	-	13,494.09	(92.70)	1350104	(92.70)
18.	Reading Allocation:	33,594.00	1,399.75	12,830.09	1,483.14	1800004	83.39
19.	Food Service Allocation	-	-	-	-	4100004	0.00
20.	Administration Fee:	(40,948.31)	(1,706.18)	(16,595.49)	(1,739.49)	1030004	(33.31)
Projected Annual Amount Due to School		\$ 5,040,770.04	\$ 209,523.90	\$ 2,123,029.77	\$ 208,410.0191		

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: 0866
 Revenue Estimate Worksheet for: Kissimmee 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 DAY20 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	188.15	1.107	208.2821	\$ 861,510
111 Basic K-3 with ESE Services	8.11	1.107	8.9778	\$ 37,135
102 Basic 4-8	384.90	1.000	384.9000	\$ 1,592,049
112 Basic 4-8 with ESE Services	46.53	1.000	46.5300	\$ 192,460
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)	0.83	5.526	4.5866	\$ 18,971
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)	88.51	1.212	107.2741	\$ 443,714
130 ESOL (Grade Level 4-8)	58.60	1.212	71.0232	\$ 293,771
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	775.63		831.5738	\$ 3,439,610

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			831.57	\$ 3,439,610

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
	6.08	PK-3	251	\$ 982 \$ 5,971
	1.01	PK-3	252	\$ 3,170 \$ 3,202
	1.01	PK-3	253	\$ 6,470 \$ 6,535
	42.48	4-8	251	\$ 1,101 \$ 46,770
	4.05	4-8	252	\$ 3,290 \$ 13,325
	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	54.63	0.01	Total ESE Guarantee	\$ 75,803

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: 775.63 ÷ District's Total UFTE: 64,569.98 = 1.2012%

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: 831.57 ÷ District's Total WFTE: 70,514.53 = 1.1793%

4. Supplemental Academic Instruction (UFTE share)	(b)	<u>13,880,962</u>	x	1.2012%	\$	<u>166,738</u>
5. Discretionary Millage Compression Allocation .748 Mills (UFTE share)	(b)	<u>13,962,612</u>	x	1.2012%	\$	<u>167,719</u>
6. Digital Classrooms Allocation (UFTE share)	(b)(d)	<u>1,504,321</u>	x	1.2012%	\$	<u>18,070</u>
7. Safe Schools Allocation (UFTE share)	(b)	<u>1,090,209</u>	x	1.2012%	\$	<u>13,096</u>
8. Instructional Materials Allocation (UFTE share)	(b)	<u>5,273,461</u>	x	1.2012%	\$	<u>63,345</u>
8c. Dual Enrollment Instructional Materials Allocation	(e)	<u>0</u>	x	1.2012%	\$	<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	1.1793%	\$	<u>-</u>
10. Sparsity Supplement (WFTE share)	(c)	<u>0</u>	x	1.1793%	\$	<u>-</u>
11. Discretionary Local Effort (WFTE share)	(c)	<u>17,662,885</u>	x	1.1793%	\$	<u>208,298</u>
12. Proration to Funds Available (WFTE share)	(c)	<u>0</u>	x	1.1793%	\$	<u>-</u>
13. Discretionary Lottery (WFTE share)	(c)	<u>1,072,550</u>	x	1.1793%	\$	<u>12,649</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	329.1206		0.9839	x	1,317.03	=	426,483
4-8	502.4532		0.9839	x	898.36	=	444,117
9-12	0.0000		0.9839	x	900.53	=	0
Total *	<u>831.5738</u>						Total Class Size Reduction Funds \$ <u>870,600</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>45</u>	x	271.03	\$	<u>12,196</u>
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18. Reading Allocation		<u>2,848,674</u>	x	1.1793%	\$	<u>33,594</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>5,081,718</u>

20. Calculating the administrative fee:

		<u>250.00</u>	÷	775.630	=	32.23%
ESE %:	<u>7%</u>	\$ 5,081,718	x	32.23%	x	<u>2.5%</u>
						\$ <u>40,948</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	V0000103903	KISSIMMEE	CHART J10312017	840101	001	10312017	SP 4	182.65-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		CHARTER SCHOOL BILLING:KCA FT-32908,32909,32733		1	EACH	182.6500-	182.65-					✓
11172017	83922	V0000103903	KISSIMMEE	CHART J10312017	840101	002	10312017	SP 4	30.00-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		CHARTER SCHOOL BILLING: ID'S AUGUST AND SEPTEMBER		1	EACH	30.0000-	30.00-					IDS
11172017	83922	V0000103903	KISSIMMEE	CHART J11032017	510001	051	11032017	SP 4	46.85-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		BATCH CASH DISBURSEMENTS		1	EACH	46.8500-	46.85-					imc
11172017	83922	V0000103903	KISSIMMEE	CHART J11032017	510001	052	11032017	SP 4	46.85-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		BATCH CASH DISBURSEMENTS		1	EACH	46.8500-	46.85-					imc
11172017	83922	V0000103903	KISSIMMEE	CHART J11032017	510001	053	11032017	SP 4	195.28-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		BATCH CASH DISBURSEMENTS		1	EACH	195.2800-	195.28-					imc
11172017	83922	V0000103903	KISSIMMEE	CHART J11032017	510001	054	11032017	SP 4	29.45-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		BATCH CASH DISBURSEMENTS		1	EACH	29.4500-	29.45-					imc
11172017	83922	V0000103903	KISSIMMEE	CHART J11032017	510001	055	11032017	SP 4	80.87-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		BATCH CASH DISBURSEMENTS		1	EACH	80.8700-	80.87-					imc
11172017	83922	V0000103903	KISSIMMEE	CHART J11032017	510001	056	11032017	SP 4	54.31-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		BATCH CASH DISBURSEMENTS		1	EACH	54.3100-	54.31-					imc
11172017	83922	V0000103903	KISSIMMEE	CHART J11032017	510001	057	11032017	SP 4	29.45-			

INVOICE BATCH DETAIL
 PRINT INVOICES FOR CHARTER SCHOOL'S

ENT DATE	BATCH	VENDOR	ABBREVIATION	INVOICE	INV DATE	PO	TSLC	C	AMOUNT	TRAN NBR	ST DATE	N LOCAL
11172017	83922	V0000103903	KISSIMMEE	CHART J11032017	510001	057						

SEQ RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001		BATCH CASH DISBURSEMENTS	1	EACH	29.4500-	29.45-

imc

11172017	83922	V0000103903	KISSIMMEE	CHART J11142017	840101	001	11142017		SP 4	110.20-		
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SEQ RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001		CHARTER SCHOOL BILLING:KCA FT-32733 & 32908	1	EACH	110.2000-	110.20-

✓

11172017	83922	V0000103903	KISSIMMEE	CHART J11152017	840101	001	11152017		SP 4	97.87-		
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SEQ RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001		CHARTER SCHOOL BILLING:KCA FT-33207	1	EACH	97.8700-	97.87-

✓

11172017	83922	V0000103903	KISSIMMEE	CHART J11162017	840101	001	11162017		SP 4	85.20-		
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SEQ RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001		CHARTER SCHOOL BILLING:KCA FT-33208	1	EACH	85.2000-	85.20-

✓

REQUEST 003 TOTAL

988.98-



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

INVOICE

INVOICE DATE:	11/14/2017
TRIP #	33207

DATE OF TRIP:	10/31/2017
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: LINDA DADY/RYAN ADAMS KISSIMMEE, FL 34744 CONTACT: S. SMARR	PURPOSE: D/O ONLY KMCS VOLLEYBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	ST. CLOUD MIDDLE SCHOOL
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----- CHARGES -----

MILEAGE:	22 @ \$1.40	PER MILE =	\$30.80	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.83 @ \$23.70	PER HOUR =	\$67.07	TOTAL CHARGES FOR TIME

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

MARIE I 312 CINTRON MB163	22.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 80033	2.83 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 165347	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	=	\$97.87
End: 165369					

TOTAL INVOICE: \$97.87

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 33207

INVOICE AMOUNT: \$97.87



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

INVOICE

INVOICE DATE:	11/15/2017
TRIP #	33208

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: S. SMARR	PURPOSE: D/O ONLY KMCS VOLLEYBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	NARCOOSSEE MIDDLE SCHOOL
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----- CHARGES -----

MILEAGE:	27 @ \$1.40	PER MILE =	\$37.80	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.00 @ \$23.70	PER HOUR =	\$47.40	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	27.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 50084	2.00 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 180299	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	=	\$85.20
End: 180326					

TOTAL INVOICE: \$85.20

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PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 33208

INVOICE AMOUNT: \$85.20



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

INVOICE

INVOICE DATE:	10/6/2017
TRIP #	32733

DATE OF TRIP:	9/19/2017
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: LINDA DADY/RYAN ADAMS KISSIMMEE, FL 34744 CONTACT: S. SMARR	PURPOSE: D/O ONLY KMCS SOCCER PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	DENN JOHN MIDDLE SCHOOL
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----- CHARGES -----

MILEAGE:	0 @ \$1.40	PER MILE =	\$0.00	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.00 @ \$23.70	PER HOUR =	\$47.40	TOTAL CHARGES FOR TIME

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

VEHICLE:	CARMEN PA-20 VELEZ SC411	0.00 Miles	X	1.40 Mileage Rate	+	
		2.00 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg:	0	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	=	\$47.40
End:	0					

TOTAL INVOICE: \$47.40

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 32733

INVOICE AMOUNT: \$47.40



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

INVOICE

INVOICE DATE:	10/6/2017
TRIP #	32909

DATE OF TRIP:	9/21/2017
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: LINDA DADY/RYAN ADAMS KISSIMMEE, FL 34744 CONTACT: S. SMARR	PURPOSE: D/O ONLY KMCS SOCCER PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	KISSIMMEE MIDDLE SCHOOL
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CHARGES

MILEAGE:	14 @ \$1.40	PER MILE =	\$19.60	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.23 @ \$23.70	PER HOUR =	\$52.85	TOTAL CHARGES FOR TIME

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

ADALGISA 122 MEJIA MB218	14.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 60010	2.23 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 197683	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	=	\$72.45
End: 197697					

TOTAL INVOICE: \$72.45

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 32909

INVOICE AMOUNT: \$72.45



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

INVOICE

INVOICE DATE:	10/6/2017
TRIP #	32908

DATE OF TRIP:	9/20/2017
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: LINDA DADY/RYAN ADAMS KISSIMMEE, FL 34744 CONTACT: S. SMARR	PURPOSE: D/O ONLY KMCS SOCCER PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	ST. CLOUD MIDDLE SCHOOL
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CHARGES

MILEAGE:	11 @ \$1.40	PER MILE =	\$15.40	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.00 @ \$23.70	PER HOUR =	\$47.40	TOTAL CHARGES FOR TIME

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

VEHICLE: 60038	WILFREDO 334 REYES MB253	11.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 19665		2.00 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: 196676		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$62.80

TOTAL INVOICE: \$62.80

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 32908

INVOICE AMOUNT: \$62.80



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

INVOICE

INVOICE DATE:	10/6/2017
TRIP #	32908

DATE OF TRIP:	9/20/2017
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: LINDA DADY/RYAN ADAMS KISSIMMEE, FL 34744 CONTACT: S. SMARR	PURPOSE D/O ONLY KMCS SOCCER PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	ST. CLOUD MIDDLE SCHOOL
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----- CHARGES -----

MILEAGE:	11 @ \$1.40	PER MILE =	\$15.40	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.00 @ \$23.70	PER HOUR =	\$47.40	TOTAL CHARGES FOR TIME

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

VEHICLE: 60038	WILFREDO 334 REYES MB253	11.00 Miles	X	1.40	Mileage Rate	+	
		2.00 Hours	X	23.70	Hourly Rate	+	
Odometer: Beg: 196665		0.00 OT Hours	X	0.00	OT Hourly Rate	+	
Arrive: 0		0.00 Wait Hrs	X	0.00	Wait Hrly Rate	+	0.00 Emp. Exp.
Leave: 0		0.00 OT Wait Hrs	X	0.00	OT Wait Hrly Rate	=	\$62.80
End: 196676							

TOTAL INVOICE: \$62.80

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 32908

INVOICE AMOUNT: \$62.80



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

INVOICE

INVOICE DATE:	10/6/2017
TRIP #	32733

DATE OF TRIP:	9/19/2017
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: LINDA DADY/RYAN ADAMS KISSIMMEE, FL 34744 CONTACT: S. SMARR	PURPOSE: D/O ONLY KMCS SOCCER PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	DENN JOHN MIDDLE SCHOOL
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----- CHARGES -----

MILEAGE:	0 @ \$1.40	PER MILE =	\$0.00	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.00 @ \$23.70	PER HOUR =	\$47.40	TOTAL CHARGES FOR TIME

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

VEHICLE:	CARMEN PA-20 VELEZ SC411	0.00 Miles	X	1.40 Mileage Rate	+	
		2.00 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg:	0	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	=	\$47.40
End:	0					

TOTAL INVOICE: \$47.40

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 32733

INVOICE AMOUNT: \$47.40