

Invoice

Kissimmee Charter Academy
 FEFP Semi-Monthly Payment

Informational Purposes Only:

Total # of UFTE:	786.43	
Total Funding:	\$ 5,152,375.35	
Administrative Fee:	(40,947.50)	0.79%
Prior Year Adjustments:	(2,325.12)	
Projected Annual Amount Due to School:	\$ 5,109,102.73	

Total Payments: 24
Payment Number: 16
Cost Center: 0866
Vendor #: V0000103903
Invoice #: 2018 Payment 16 of 24
Invoice Amount: **\$ 219,164.89**

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	\$ 3,492,085.00					
5. Discretionary Millage	177,282.00					
11. Discretionary Local Effort	205,402.00					
12. Proration to Funds Available	-					
21. Prior Year Funding Adjustment	(2,325.12)					
22. Prior Year Audit Adjustment	-					
1a. <i>Subtotal</i>	\$ 3,872,443.88	\$ 161,351.83	\$ 2,404,582.00	\$ 163,095.76	1000004	1,743.94
1b. Additional Funding	-	-	-	-	1363894	0.00
1c. Virtual Education Contribution	-	-	-	-	1350704	0.00
2. ESE Guaranteed Allocation:	71,709.00	2,987.88	46,769.39	2,771.07	1632104	(216.81)
4. Supplemental Academic Instruction:	171,967.00	7,165.29	105,560.60	7,378.49	1700004	213.20
6. Digital Classroom Allocation	18,185.00	757.71	8,524.44	1,073.40	1350204	315.69
7. Safe School	13,075.00	544.79	8,212.46	540.28	1514504	(4.51)
8. Instructional Materials (UFTE)	69,634.00	2,901.42	-	7,737.11	1052704	4,835.69
13. Discretionary Lottery (WFTE)	1,378.00	57.42	5,887.83	(501.09)	1640104	(558.51)
14. Classroom Size Reduction Act:	885,302.00	36,887.58	548,995.50	37,367.39	1510504	479.81
15. Student Transportation:	-	-	-	-	1078004	0.00
16. Federally Connected Student Supplement:	-	-	-	-	XXXXXXX	0.00
17. Florida Teachers Classroom Supply Assistance Program:	12,196.35	-	13,030.60	(92.69)	1350104	(92.69)
18. Reading Allocation:	34,160.00	1,423.33	20,348.69	1,534.59	1800004	111.26
19. Food Service Allocation	-	-	-	-	4100004	0.00
20. Administration Fee:	(40,947.50)	(1,706.15)	(25,292.80)	(1,739.41)	1030004	(33.27)
Projected Annual Amount Due to School	\$ 5,109,102.73	\$ 212,371.10	\$ 3,136,618.71	\$ 219,164.8909		

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: 0866
 Revenue Estimate Worksheet for: Kissimmee Charter Academy
 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	201.95	1.107	223.5587	\$ 924,698
111 Basic K-3 with ESE Services	12.74	1.107	14.1032	\$ 58,335
102 Basic 4-8	385.61	1.000	385.6100	\$ 1,594,986
112 Basic 4-8 with ESE Services	42.46	1.000	42.4600	\$ 175,626
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)	1.02	5.526	5.6365	\$ 23,314
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)	77.80	1.212	94.2936	\$ 390,023
130 ESOL (Grade Level 4-8)	64.85	1.212	78.5982	\$ 325,103
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	786.43		844.2602	\$ 3,492,085

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			844.26	\$ 3,492,085

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

2. ESE Guaranteed Allocation:	UFTE	Grade Level	Matrix Level	Guarantee Per Student
	11.68	PK-3	251	\$ 982 \$ 11,470
	0.00	PK-3	252	\$ 3,170 \$ -
	1.06	PK-3	253	\$ 6,470 \$ 6,858
	39.43	4-8	251	\$ 1,101 \$ 43,412
	3.03	4-8	252	\$ 3,290 \$ 9,969
	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	55.20			Total ESE Guarantee \$ 71,709

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: 786.43 ÷ District's Total UFTE: 66,462.77 = 1.1833%

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: 844.26 ÷ District's Total WFTE: 72,600.60 = 1.1629%

4. Supplemental Academic Instruction (UFTE share)	(b)	<u>14,532,870</u>	x	1.1833%	\$	<u>171,967</u>
5. Discretionary Millage Compression Allocation .748 Mills (UFTE share)	(b)	<u>14,982,038</u>	x	1.1833%	\$	<u>177,282</u>
6. Digital Classrooms Allocation (UFTE share)	(b)(d)	<u>1,536,773</u>	x	1.1833%	\$	<u>18,185</u>
7. Safe Schools Allocation (UFTE share)	(b)	<u>1,104,951</u>	x	1.1833%	\$	<u>13,075</u>
8. Instructional Materials Allocation (UFTE share)	(b)	<u>5,884,765</u>	x	1.1833%	\$	<u>69,634</u>
8c. Dual Enrollment Instructional Materials Allocation	(e)	<u>0</u>	x	1.1833%	\$	<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	1.1629%	\$	<u>-</u>
10. Sparsity Supplement (WFTE share)	(c)	<u>0</u>	x	1.1629%	\$	<u>-</u>
11. Discretionary Local Effort (WFTE share)	(c)	<u>17,662,885</u>	x	1.1629%	\$	<u>205,402</u>
12. Proration to Funds Available (WFTE share)	(c)	<u>0</u>	x	1.1629%	\$	<u>-</u>
13. Discretionary Lottery (WFTE share)	(c)	<u>118,532</u>	x	1.1629%	\$	<u>1,378</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	337.5920		0.9839	x	1,317.03	=	437,460
4-8	506.6682		0.9839	x	898.36	=	447,842
9-12	0.0000		0.9839	x	900.53	=	0
Total *	844.2602						Total Class Size Reduction Funds \$ 885,302

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

17. Florida Teachers Classroom Supply Assistance Program	(h)	<u>45</u>	x	271.03	\$	<u>12,196</u>
--	-----	-----------	---	--------	----	---------------

18. Reading Allocation		<u>2,937,469</u>	x	1.1629%	\$	<u>34,160</u>
------------------------	--	------------------	---	---------	----	---------------

Charter schools should contact their school district sponsor regarding eligibility and distribution of reading allocation funds.

19. Food Service Allocation	(i)					
						Total \$ 5,152,375

20. Calculating the administrative fee:

		<u>250.00</u>	÷	786.430	=	31.79%
ESE %:	<u>7%</u>	\$ 5,152,375	x	31.79%	x	<u>2.5%</u>
						\$ 40,948

21. Prior Year Funding Adjustment (FEFP Final Calc vs. 4th Calc)		\$	<u>(2,325)</u>
--	--	----	----------------

22. Prior Year Audit Adjustment		\$	<u>-</u>
---------------------------------	--	----	----------

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:
02152018	83928	V0000103903	KISSIMMEE	CHART J02122018	840101	005	02122018		208.49-			
							SP 4					

SEQ	RF	ITEM	DESCRIPTION	ITEM	QTY	UNIT	UNIT PRICE	EXTENSION
001			CHARTER SCHOOL BILLING:KCA FT-33537-33539		1	EACH	208.4900-	208.49-
REQUEST 003 TOTAL								208.49- ✓

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:
02212018	83929	V0000103903	KISSIMMEE	CHART J02152018	840101	001	02152018	SP 4	312.33-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		CHARTER SCHOOL BILLING:KCA FT-33119,33534,33536		1	EACH	312.3300-	312.33-					
02212018	83929	V0000103903	KISSIMMEE	CHART J02162018	909501	006	02162018	SP 4	6459.00			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		BEST AND BRIGHTEST KISSIMMEE CHARTER EXTRA TEACHER DELUSSEY		1	EACH	6459.0000	6459.00					
02212018	83929	V0000103903	KISSIMMEE	CHART J02192018	840101	002	02192018	SP 4	467.40-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		CHARTER SCHOOL BILLING: KCA INV 11404-COMP DIV & EARBUDS		1	EACH	467.4000-	467.40-					
02212018	83929	V0000103903	KISSIMMEE	CHART J02192018	840101	004	02192018	SP 4	5.00-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		CHARTER SCHOOL BILLING: IDS		1	EACH	5.0000-	5.00-					
02212018	83929	V0000103903	KISSIMMEE	CHART J02202018	840101	002	02202018	SP 4	193.90-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		CHARTER SCHOOL BILLING:KCA FT-33119		1	EACH	193.9000-	193.90-					
									REQUEST 003 TOTAL	5480.37		

✓

✓

✓

IDS

✓



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

INVOICE

INVOICE DATE:	11/14/2017
TRIP #	33119

DATE OF TRIP:	11/6/2017
---------------	-----------

CUSTOMER: KISSIMMEE CHARTER SCHOOL 2850 BILL BECK BOULEVARD BOOKKEEPER KISSIMMEE, FL 34744 CONTACT: P. IGLESIAS	PURPOSE: KMCS 5TH GRADE PO: PHONE: (407) 847-1400
---	---

DESTINATION:	OSCEOLA CO. SCH. FOR THE ARTS
--------------	-------------------------------

----- CHARGES -----

MILEAGE:	20 @ \$1.40	PER MILE =	\$28.00	TOTAL CHARGES FOR MILES
DRIVER TIME:	7.00 @ \$23.70	PER HOUR =	\$165.90	TOTAL CHARGES FOR TIME

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

ANDREA E. 303 TAVERAS MB 220	13.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 40071	3.50 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 196115	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	=	\$101.15
End: 196128					

MARIE I 312 CINTRON MB163	7.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 80033	3.50 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 165539	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	=	\$92.75
End: 165546					

TOTAL INVOICE: \$193.90

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 33119

INVOICE AMOUNT: \$193.90



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

INVOICE

INVOICE DATE:	1/30/2018
TRIP #	33534

DATE OF TRIP:	1/23/2018
---------------	-----------

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

DESTINATION:	BELLALAGO ACADEMY
--------------	-------------------

----- CHARGES -----

MILEAGE:	14 @ \$1.40	PER MILE =	\$19.60	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.17 @ \$23.70	PER HOUR =	\$51.43	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	14.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 70080	2.17 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 108766	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	=	\$71.03
End: 108780					

TOTAL INVOICE: \$71.03

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 33534

INVOICE AMOUNT: \$71.03



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

INVOICE

INVOICE DATE:	1/30/2018
TRIP #	33536

DATE OF TRIP:	1/26/2018
---------------	-----------

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

DESTINATION:	PM WELLS
--------------	----------

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:	MAJDA 216 HARAKAT SC430	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 #: 33536

INVOICE AMOUNT: \$47.40



THE SCHOOL DISTRICT OF OSCEOLA COUNTY, FLORIDA

817 Bill Beck Boulevard · Kissimmee · Florida 34744-4492

Phone (407) 870-4600 Fax (407) 518-2906

Rec# _____

Date _____

Initial _____

Invoice

Date: February 13, 2018

Invoice#: 11404

Bill To:

Kissimmee Charter Academy
 2850 Bill Beck Blvd.
 Kissimmee, FL 34744

Remit To:

School District of Osceola County
 817 Bill Beck Blvd
 Kissimmee, FL 34744

DESCRIPTION	AMOUNT
(60) Computer Dividers @ \$2.29	\$137.40
(500) FSA Earbuds @ \$.66	\$330.00
TOTAL	
	\$ 467.40

Check (✓) one:			
<input type="checkbox"/> Revenue and budget increase - Complete A & B	<input type="checkbox"/> Expenditure Credit - Complete A	<input type="checkbox"/> Revenue Only - Complete B	

		FND	FACL	PROJECT	FUNC	OBJT	PRG	S	AMOUNT
A	Exp.	100	9104	1760901	7710	5100	000	0	\$137.40
	Exp.	100	9104	1016801	5100	5190	000	0	\$330.00
	Exp.								
B	Rev.								

Prepared by:	
Name: Nancy J. Lewis	Phone: 66152 Facility Name: READ
Comments:	

Accounting Department Use Only

A/R	Budget	Other	Date	Rec #
-----	--------	-------	------	-------



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

INVOICE

INVOICE DATE:	11/14/2017
TRIP #	33119

DATE OF TRIP:	11/6/2017
---------------	-----------

CUSTOMER: KISSIMMEE CHARTER SCHOOL 2850 BILL BECK BOULEVARD BOOKKEEPER KISSIMMEE, FL 34744 CONTACT: P. IGLESIAS	PURPOSE: KMCS 5TH GRADE PO: PHONE: (407) 847-1400
---	---

DESTINATION:	OSCEOLA CO. SCH. FOR THE ARTS
--------------	-------------------------------

CHARGES

MILEAGE:	20 @ \$1.40	PER MILE =	\$28.00	TOTAL CHARGES FOR MILES
DRIVER TIME:	7.00 @ \$23.70	PER HOUR =	\$165.90	TOTAL CHARGES FOR TIME

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

ANDREA E. 303 TAVERAS MB 220	13.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 40071	3.50 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 196115	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	=	\$101.15
End: 196128					

MARIE I 312 CINTRON MB163	7.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 80033	3.50 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 165539	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	=	\$92.75
End: 165546					

TOTAL INVOICE: \$193.90

An Equal Opportunity Agency

PLEASE INCLUDE THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK.

TRIP #: 33119

INVOICE AMOUNT: \$193.90



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

FIELD TRIP INVOICE

INVOICE DATE:	2/7/2018
TRIP #	33537

DATE OF TRIP:	1/29/2018
---------------	-----------

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

DESTINATION:	WESTSIDE K-8 SCHOOL
--------------	---------------------

----- CHARGES -----

MILEAGE:	22 @ \$1.40	PER MILE =	\$30.80	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.42 @ \$23.70	PER HOUR =	\$57.36	TOTAL CHARGES FOR TIME

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

VEHICLE: 80006	PEDRO A PA-31 MATOS B35	22.00 Miles	X	1.40 Mileage Rate	+	
		2.42 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 188267		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	=	\$88.16
End: 188289						

TOTAL INVOICE: \$88.16

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

FIELD TRIP INVOICE

INVOICE DATE:	2/7/2018
TRIP #	33538

DATE OF TRIP:	1/30/2018
---------------	-----------

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

DESTINATION:	LIBERTY HIGH SCHOOL
--------------	---------------------

----- CHARGES -----

MILEAGE:	14 @ \$1.40	PER MILE =	\$19.60	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.25 @ \$23.70	PER HOUR =	\$53.33	TOTAL CHARGES FOR TIME

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

VEHICLE: 80006	PEDRO A PA-31 MATOS B35	14.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 188546		2.25 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: 188560		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$72.93

TOTAL INVOICE: \$72.93

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

FIELD TRIP INVOICE

INVOICE DATE:	2/7/2018
TRIP #	33539

DATE OF TRIP:	2/1/2018
---------------	----------

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

DESTINATION:	BELLALAGO ACADEMY
--------------	-------------------

----- 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:	TERESA 210 RIOS B65	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 RETURN THE ORIGINAL SIGNED INVOICE WITH YOUR CHECK OR BUDGET NUMBERS.

Spring 2018 FSA Testing Earbuds

*TUE & FRI DELIVERY		Received By		ROUTE 2 - KISSIMMEE		
Facility	Qty	Print	Signature	Date	Position	
ALCO	N/A	Beth Rattie	Beth Rattie	2-13-18	<input type="checkbox"/> School Secretary	<input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Other
ALCO receiving for JUVENILE JUSTICE & OASIS	1 - Box				<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
CENTRAL AVE ELEMENTARY	N/A				<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
DENN JOHN MIDDLE	2- Boxes	Sherry Bellows	Sherry Bellows	2-14-18	<input type="checkbox"/> School Secretary <input checked="" type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
FLORA RIDGE ELEMENTARY	1-Boxes				<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
GATEWAY HIGH	4- Boxes	Penny Cheslock	Penny Cheslock		<input type="checkbox"/> School Secretary <input checked="" type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
HIGHLANDS ELEMENTARY	1- Boxes	Daisy Burgos	Daisy Burgos	2/13/18	<input checked="" type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
HOSPITAL HOMEBOUND c/o ESE	N/A				<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
KISSIMMEE ELEMENTARY	1-Boxes	OK			<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
KISSIMMEE MIDDLE	2- Boxes	OK			<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
MILL CREEK ELEMENTARY	N/A				<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
NEW BEGINNINGS	1 -Boxes	Tabitha Mejias	Tabitha Mejias	2/13/18	<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input checked="" type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
OCSA	1- Boxes				<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
OSCEOLA HIGH	4- Boxes				<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
PATHS	1- Boxes	Juan Claudio	Juan Claudio	2/13/18	<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input checked="" type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
THACKER AVE ELEMENTARY	1- Boxes				<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	
Kissimmee Charter	1- Boxes	Cindy Darnell	Cindy Darnell		<input type="checkbox"/> School Secretary <input type="checkbox"/> Bookkeeper <input checked="" type="checkbox"/> Front Office <input type="checkbox"/> Test Coordinator <input type="checkbox"/> Administrator <input type="checkbox"/> Other	