

**Invoice**

**Kissimmee Charter Academy**  
 FEFP Semi-Monthly Payment

**Informational Purposes Only:**

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

**Total Payments:** 24  
**Payment Number:** 18  
**Cost Center:** 0866  
**Vendor #:** V0000103903  
**Invoice #:** 2018 Payment 18 of 24  
**Invoice Amount:** **\$ 214,054.23**

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	\$ 3,492,085.00					
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>	<b>\$ 3,872,443.88</b>	\$ 161,351.83	\$ 2,730,773.39	\$ 163,095.78	1000004	1,743.96
1b. Additional Funding	-	-	-	-	1363894	0.00
1c. Virtual Education Contribution	-	-	-	-	1350704	0.00
2. ESE Guaranteed Allocation:	71,709.00	2,987.88	52,311.53	2,771.07	1632104	(216.81)
4. Supplemental Academic Instruction:	171,967.00	7,165.29	120,317.55	7,378.49	1700004	213.20
6. Digital Classroom Allocation	18,185.00	757.71	10,671.24	1,073.39	1350204	315.69
7. Safe School	13,075.00	544.79	9,293.02	540.28	1514504	(4.51)
8. Instructional Materials (UFTE)	69,634.00	2,901.42	51,249.00	2,626.43	1052704	(274.99)
13. Discretionary Lottery (WFTE)	1,378.00	57.42	4,885.65	(501.09)	1640104	(558.51)
14. Classroom Size Reduction Act:	885,302.00	36,887.58	623,730.27	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	-	12,845.21	(92.69)	1350104	(92.69)
18. Reading Allocation:	34,160.00	1,423.33	23,417.87	1,534.59	1800004	111.26
19. Food Service Allocation	-	-	-	-	4100004	0.00
20. Administration Fee:	(40,947.50)	(1,706.15)	(28,771.62)	(1,739.41)	1030004	(33.27)
<b>Projected Annual Amount Due to School</b>	<b>\$ 5,109,102.73</b>	<b>\$ 212,371.10</b>	<b>\$ 3,610,723.11</b>	<b>\$ 214,054.2312</b>		

**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	\$ -
<b>Totals</b>	<b>786.43</b>		<b>844.2602</b>	<b>\$ 3,492,085</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>Additional</b>				<b>\$ 0.00</b>
<b>Total</b>			<b>844.26</b>	<b>\$ 3,492,085</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
	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 \$ -
<b>Total FTE with ESE Services</b>	<b>55.20</b>			<b>Total ESE Guarantee \$ 71,709</b>

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>
<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	1.1629%	\$	<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
<b>Total *</b>	<b>844.2602</b>						<b>Total Class Size Reduction Funds \$ 885,302</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: \$ -</b>						

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>2,937,469</u>	x	1.1629%	\$	<u>34,160</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 \$ 5,152,375</b>

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>
						<b>\$ 40,948</b>

21. Prior Year Funding Adjustment (FEFP Final Calc vs. 4th Calc)		\$	<u>(2,325)</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	<sup>S</sup> C	AMOUNT	TRAN NBR	ST DATE	N LOCAL:
03282018	83930	V0000103903	KISSIMMEE	CHART J02222018	840101	005	02222018	SP 5	55522.33-			

SEQ	RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001			CHARTER SCHOOL BILLING:KCA 2018 2ND SURVEY	1	EACH	55522.3300-	55522.33-

03282018	83930	V0000103903	KISSIMMEE	CHART J02262018	840101	002	02262018	SP 5	158.28-			
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SEQ	RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001			CHARTER SCHOOL BILLING:KCA FT-33743 & 32736	1	EACH	158.2800-	158.28-

03282018	83930	V0000103903	KISSIMMEE	CHART J02272018	840101	002	02272018	SP 5	451.89-			
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SEQ	RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001			CHARTER SCHOOL BILLING:KCA FT-33565,33655,33730,33742,	1	EACH	451.8900-	451.89-

03282018	83930	V0000103903	KISSIMMEE	CHART J03072018	840101	001	03072018	SP 5	133.42-			
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SEQ	RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001			CHARTER SCHOOL BILLING:KCA FT-33812 & 33881	1	EACH	133.4200-	133.42-

REQUEST 003 TOTAL 56265.92-

## Charter Schools Transportation Expenditure Report October 2017 FTE-2nd Survey

School: Kissimmee Charter Academy  
 Facility #: 0866

Cost Per Mile	\$	1.50
Cost Per Hour	\$	63.99
School Days		90
UFTE = 1 Rider		0.50
State Revenue Per FTE	\$	406.00

UFTE	Route #	Riders	A.M. Miles	A.M. Time	P.M. Miles	P.M. Time	Mileage	Time	Daily Total	Total
24.50	304.00	49.00	18.34	1.00	18.36	1.50	\$ 55.05	\$ 159.98	\$ 215.03	19,352.25
7.50	314.00	15.00	12.37	1.00	-	-	18.56	63.99	82.55	7,429.05
23.50	316.00	47.00	16.44	1.50	22.30	1.75	58.11	207.97	266.08	23,946.98
23.50	317.00	47.00	21.78	1.50	16.54	1.50	57.48	191.97	249.45	22,450.50
32.00	323.00	64.00	17.10	1.25	18.76	1.50	53.79	175.97	229.76	20,678.63
26.50	337.00	53.00	15.15	1.00	18.42	1.25	50.36	143.98	194.33	17,489.93
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
137.50		275.00	101.18	7.25	94.38	7.50	\$ 293.34	\$ 943.85	\$ 1,237.19	\$ 111,347.33

State Revenue	55,825.00
Balance Due	<u>\$ 55,522.33</u>



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

**FIELD TRIP INVOICE**

INVOICE DATE:	10/20/2017
TRIP #	32736

DATE OF TRIP:	10/2/2017
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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:	PARKWAY MIDDLE SCHOOL
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----- CHARGES -----

MILEAGE:	5 @ \$1.40	PER MILE =	\$7.00	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: 50084	PAUL O. PA-34 SEGARRA B26	5.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 178496		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: 178501		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$54.40

**TOTAL INVOICE: \$54.40**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	2/21/2018
TRIP #	33742

DATE OF TRIP:	2/12/2018
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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 BASKETBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	BELLALAGO ACADEMY
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----- CHARGES -----

MILEAGE:	29 @ \$1.40	PER MILE =	\$40.60	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.67 @ \$23.70	PER HOUR =	\$63.28	TOTAL CHARGES FOR TIME

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

VEHICLE: 14026	TERESA 210 RIOS B65	29.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 82766		2.67 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: 82795		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$103.88

**TOTAL INVOICE: \$103.88**

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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 #	33565

DATE OF TRIP:	2/5/2018
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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 BASKETBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	BELLALAGO ACADEMY
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----- CHARGES -----

MILEAGE:	14 @ \$1.40	PER MILE =	\$19.60	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.75 @ \$23.70	PER HOUR =	\$65.18	TOTAL CHARGES FOR TIME

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

VEHICLE: 80050	FELIPE PA-30 SALAZAR B21	14.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 177543		2.75 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: 177557		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$84.78

**TOTAL INVOICE: \$84.78**

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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 #	33655

DATE OF TRIP:	2/9/2018
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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: KMCS BASKETBALL  PO: RYAN ADAMS  PHONE: (40) 870-4600
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DESTINATION:	AVANT GARDE ACADEMY OF OSCEOLA
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----- CHARGES -----

MILEAGE:	5 @ \$1.40	PER MILE =	\$7.00	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

MAJDA 216 HAKAKAT SC430	5.00 Miles	X	1.40 Mileage Rate	+	
VEHICLE: 90033B	2.00 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 209366	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	=	\$54.40
End: 209371					

**TOTAL INVOICE: \$54.40**

An Equal Opportunity Agency

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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 #	33730

DATE OF TRIP:	2/9/2018
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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 BASKETBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	FOUR CORNERS HIGH SCHOOL
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----- CHARGES -----

MILEAGE:	28 @ \$1.40	PER MILE =	\$39.20	TOTAL CHARGES FOR MILES
DRIVER TIME:	3.75 @ \$23.70	PER HOUR =	\$88.88	TOTAL CHARGES FOR TIME

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

VEHICLE: 90060	FELIPE PA-30 SALAZAR B21	28.00 Miles	X	1.40 Mileage Rate	+	
		3.75 Hours	X	23.70 Hourly Rate	+	
Odometer: Beg: 212525		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	=	\$128.08
End: 212553						

**TOTAL INVOICE: \$128.08**

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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:	2/21/2018	DATE OF TRIP:	2/12/2018
TRIP #	33742		

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

MILEAGE:	29 @ \$1.40	PER MILE =	\$40.60	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.67 @ \$23.70	PER HOUR =	\$63.28	TOTAL CHARGES FOR TIME

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

VEHICLE: 14026	TERESA 210 RIOS B65	29.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 82766		2.67 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: 82795		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$103.88

**TOTAL INVOICE: \$103.88**

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:	2/13/2018
TRIP #	33540

DATE OF TRIP:	2/8/2018
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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 BASKETBALL PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	CELEBRATION SCHOOL K-8
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**CHARGES**

MILEAGE:	14 @ \$1.40	PER MILE =	\$19.60	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.58 @ \$23.70	PER HOUR =	\$61.15	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	14.00 Miles	X	1.40 Mileage Rate	+	
Odometer: Beg: 218600		2.58 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: 218614		0.00 OTWait Hrs	X	0.00 OT Wait Hrly Rate	=	\$80.75

**TOTAL INVOICE: \$80.75**

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

**FIELD TRIP INVOICE**

INVOICE DATE:	3/6/2018
TRIP #	33812

DATE OF TRIP:	2/27/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: S. SMARR	PURPOSE: D/O ONLY KMCS FLG FOOTBA PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	AUSTIN TINDALL PARK
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----- CHARGES -----

MILEAGE:	11 @ \$1.40	PER MILE =	\$15.40	TOTAL CHARGES FOR MILES
DRIVER TIME:	2.33 @ \$23.70	PER HOUR =	\$55.22	TOTAL CHARGES FOR TIME

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

KIMBERLY 200 STINARD SC475	11.00 Miles	X	1.40	Mileage Rate	+	
VEHICLE: 90051	2.33 Hours	X	23.70	Hourly Rate	+	
Odometer: Beg: 212010	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	X	0.00	OT Wait Hrly	=	\$70.62
End: 212021	Hrs			Rate		

**TOTAL INVOICE: \$70.62**

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:	3/7/2018
TRIP #	33881

DATE OF TRIP:	3/2/2018
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CUSTOMER: OSCEOLA CO.SCH. DST.INTRAMURAL 817 BILL BECK BLVD ATTN: RYAN ADAMS/TERESA HAUPT KISSIMMEE, FL 34744 CONTACT: S. SMARR	PURPOSE: D/O ONLY KMCS FLG FOOTBA PO: RYAN ADAMS PHONE: (40) 870-4600
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DESTINATION:	AUSTIN TINDALL PARK
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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

CARMEN PA-20 VELEZ SC411	11.00 Miles	X	1.40	Mileage Rate	+	
VEHICLE: 16001	2.00 Hours	X	23.70	Hourly Rate	+	
Odometer: Beg: 69790	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	=	\$62.80
End: 69801						

**TOTAL INVOICE: \$62.80**

An Equal Opportunity Agency

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

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:
03292018	83931	V0000103903	KISSIMMEE CHART	J03232018	909501	001	03232018	SP 5	2417.40-			

SEQ	RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001			BEST AND BRIGHT DED BENEFITS DED	1	EACH	2417.4000-	2417.40-

REQUEST 003 TOTAL 2417.40-