

**Invoice**

**New Dimensions High School**  
 FEFP Semi-Monthly Payment

**Informational Purposes Only:**

<b>Total # of UFTE:</b>	<b>449.74</b>	<i>1.11%</i>
<b>Total Funding:</b>	\$ 2,755,659.60	
<b>Administrative Fee:</b>	(30,636.14)	
<b>Prior Year Adjustments:</b>	4,855.75	
<b>Projected Annual Amount Due to School:</b>	\$ 2,729,879.21	

**Total Payments:** 24  
**Payment Number:** 18  
**Cost Center :** 0853  
**Vendor # :** V0000101483  
**Invoice # :** 2018 Payment 18 of 24  
**Invoice Amount :** **\$ 115,613.20**

ID	Rolling Revenue Projection	Projected Bi-Monthly Payment	Payments Made To Date	100% Adjusted Bi-Monthly Payment	Project	Projected vs. Actual
<b>State &amp; Local Funding:</b>						
1. Base Funding	\$ 1,874,629.00					
5. Discretionary Millage	101,383.00					
11. Discretionary Local Effort	112,831.00					
12. Proration to Funds Available	-					
21. Prior Year Funding Adjustment	4,855.75					
22. Prior Year Audit Adjustment	-					
1a. <i>Subtotal</i>	<b>\$ 2,093,698.75</b>	\$ 87,237.45	\$ 1,471,998.39	\$ 88,814.34	1000004	1,576.89
1b. Additional Funding - AP	43,762.00	1,823.42	26,463.92	2,471.15	1363894	647.74
1c. Virtual Education Contribution	-	-	-	-	1350704	0.00
2. ESE Guaranteed Allocation:	38,648.00	1,610.33	27,991.38	1,522.37	1632104	(87.96)
4. Supplemental Academic Instruction:	98,344.00	4,097.67	68,696.29	4,235.39	1700004	137.72
6. Digital Classroom Allocation	10,399.00	433.29	6,129.40	609.94	1350204	176.65
7. Safe School	7,477.00	311.54	5,305.64	310.19	1514504	(1.35)
8. Instructional Materials (UFTE)	41,679.00	1,736.63	39,665.11	287.70	1052704	(1,448.93)
13. Discretionary Lottery (WFTE)	757.00	31.54	12,213.75	(1,636.68)	1640104	(1,668.22)
14. Classroom Size Reduction Act:	401,565.00	16,731.88	265,178.12	19,483.84	1510504	2,751.97
15. Student Transportation:	-	-	-	-	1078004	0.00
16. Federally Connected Student Supplement:	-	-	-	-	XXXXXXX	0.00
17. Florida Teachers Classroom Supply Assistance Program:	5,420.60	-	5,420.60	(0.00)	1350104	(0.00)
18. Reading Allocation:	18,765.00	781.88	13,160.21	800.68	1800004	18.81
19. Food Service Allocation	-	-	-	-	4100004	0.00
20. Administration Fee:	(30,636.14)	(1,276.51)	(21,635.99)	(1,285.74)	1030004	(9.23)
<b>Projected Annual Amount Due to School</b>	<b>\$ 2,729,879.21</b>	<b>\$ 113,519.11</b>	<b>\$ 1,920,586.82</b>	<b>\$ 115,613.1990</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: 0853  
 Revenue Estimate Worksheet for: New Dimensions High 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	0.00	1.000	0.0000	\$ -
112 Basic 4-8 with ESE Services	0.00	1.000	0.0000	\$ -
103 Basic 9-12	383.54	1.001	383.9235	\$ 1,588,010
113 Basic 9-12 with ESE Services	44.05	1.001	44.0941	\$ 182,385
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)	0.00	1.212	0.0000	\$ -
130 ESOL (Grade Level 9-12)	14.35	1.212	17.3922	\$ 71,939
300 Career Education (Grades 9-12)	7.80	1.001	7.8078	\$ 32,295
<b>Totals</b>	<b>449.74</b>		<b>453.2176</b>	<b>\$ 1,874,629</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 \$ 5.28 \$ 21,839
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 \$ 4.80 \$ 19,854
Early High School Graduation	\$4,203.95	X	0.9839	X \$ 0.50 \$ 2,068
Small District ESE Supplement	\$4,203.95	X	0.9839	X \$ 0.00 \$ -
<b>Additional</b>				<b>10.58 \$ 43,762</b>
<b>Total</b>			<b>463.80</b>	<b>\$ 1,918,391</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 \$ -
	0.00	4-8	251	\$ 1,101 \$ -
	0.00	4-8	252	\$ 3,290 \$ -
	0.00	4-8	253	\$ 6,589 \$ -
	42.17	9-12	251	\$ 784 \$ 33,061
	1.88	9-12	252	\$ 2,972 \$ 5,587
	0.00	9-12	253	\$ 6,272 \$ -
<b>Total FTE with ESE Services</b>	<b>44.05</b>			<b>Total ESE Guarantee \$ 38,648</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: 449.74 ÷ District's Total UFTE: 66,462.77 = 0.6767%

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: 463.80 ÷ District's Total WFTE: 72,600.60 = 0.6388%

4. Supplemental Academic Instruction (UFTE share)	(b)	<u>14,532,870</u>	x	0.6767%	\$	<u>98,344</u>
5. Discretionary Millage Compression Allocation .748 Mills (UFTE share)	(b)	<u>14,982,038</u>	x	0.6767%	\$	<u>101,383</u>
6. Digital Classrooms Allocation (UFTE share)	(b)(d)	<u>1,536,773</u>	x	0.6767%	\$	<u>10,399</u>
7. Safe Schools Allocation (UFTE share)	(b)	<u>1,104,951</u>	x	0.6767%	\$	<u>7,477</u>
8. Instructional Materials Allocation (UFTE share)	(b)	<u>5,884,765</u>	x	0.6767%	\$	<u>39,822</u>
8c. Dual Enrollment Instructional Materials Allocation	(e)	<u>274,405</u>	x	0.6767%	\$	<u>1,857</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	0.6388%	\$	<u>-</u>
10. Sparsity Supplement (WFTE share)	(c)	<u>0</u>	x	0.6388%	\$	<u>-</u>
11. Discretionary Local Effort (WFTE share)	(c)	<u>17,662,885</u>	x	0.6388%	\$	<u>112,831</u>
12. Proration to Funds Available (WFTE share)	(c)	<u>0</u>	x	0.6388%	\$	<u>-</u>
13. Discretionary Lottery (WFTE share)	(c)	<u>118,532</u>	x	0.6388%	\$	<u>757</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	0.0000		0.9839		898.36	=	<u>0</u>
9-12	453.2176		0.9839		900.53	=	<u>401,565</u>
<b>Total *</b>	<b>453.2176</b>						<b>Total Class Size Reduction Funds \$ <u>401,565</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:</b>						<b>\$ <u>-</u></b>

17. Florida Teachers Classroom Supply Assistance Program	(h)	<u>20</u>	x	271.03	\$	<u>5,421</u>
18. Reading Allocation		<u>2,937,469</u>	x	0.6388%	\$	<u>18,765</u>

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

19. Food Service Allocation	(i)					
<b>Total</b>						<b>\$ <u>2,755,660</u></b>

20. Calculating the administrative fee:

		250.00	÷	449.740	=	55.59%
ESE %:	<u>10%</u>	\$ 2,755,660	x	55.59%	x	<u>2.0%</u>
						<b>\$ <u>30,636</u></b>

21. Prior Year Funding Adjustment (FEFP Final Calc vs. 4th Calc)		\$	<u>4,856</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(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.

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	V0000101483	NEW DIMENSIONS	J02222018	840101	006	02222018	SP 5	19429.53-			

SEQ RF ITEM		DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001		CHARTER SCHOOL BILLING:NDHS 2018 2ND SURVEY	1	EACH	19429.5300-	19429.53-

03282018	83930	V0000101483	NEW DIMENSIONS	J03052018	840101	001	03052018	SP 5	383.87-			
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SEQ RF ITEM		DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001		CHARTER SCHOOL BILLING: NDHS DILCIA PLAZA	1	EACH	383.8700-	383.87-

03282018	83930	V0000101483	NEW DIMENSIONS	J03062018	840101	002	03062018	SP 5	1062.62-			
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SEQ RF ITEM		DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001		CHARTER SCHOOL BILLING: FCC WO#64020 & 64087	1	EACH	1062.6200-	1062.62-

03282018	83930	V0000101483	NEW DIMENSIONS	J03212018	840101	004	03212018	SP 5	101.52-			
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SEQ RF ITEM		DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001		CHARTER SCHOOL BILLING:NDHS INV 11465-PERT TEST	1	EACH	101.5200-	101.52-

REQUEST 003 TOTAL 20977.54-

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

School: New Dimensions High School  
 Facility #: 0853

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
28.00	2	56					\$ -	\$ -	\$ -	-
19.00	346	38	-	-	19.48	1.00	29.22	63.99	93.21	8,388.90
8.50	507	17	15.16	0.75	19.19	1.00	51.53	111.98	163.51	14,715.68
8.50	514	17	18.69	0.75	20.19	1.00	58.32	111.98	170.30	15,327.23
43.00	533	86	39.28	1.50	24.44	1.25	95.58	175.97	271.55	24,439.73
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
0.00							-	-	-	-
107.00		214	73.13	3.00	83.30	4.25	\$ 234.65	\$ 463.93	\$ 698.57	\$ 62,871.53

State Revenue 43,442.00  
 Balance Due \$ 19,429.53

# SDOC

## Simple Invoice By Driver

Date Range From: 2/1/2018 12:00:00 AM To: 2/28/2018 11:59:59 PM

Date	Time	Trans #	Site	Product	Vehicle	Odom	Pump	Price	Quantity	Amount
Driver:	780				Dilcia Plaza-NDHS					
2/1/2018	10:19	1165	003	Diesel	2846000207	156178	01-1	\$2.549	58.600	\$149.37
2/13/2018	10:20	8259	001	Diesel	2846000243	122015	06-1	\$2.430	48.600	\$118.10
2/28/2018	10:11	9070	001	Diesel	2846000281	174665	05-1	\$2.361	49.300	\$116.40
<b>Totals For</b>							<b>Avg price:</b>	<b>\$2.453</b>	<b>156.500</b>	<b>\$383.87</b>
<b>Totals For Driver:</b>							<b>Avg price:</b>	<b>\$2.453</b>	<b>156.500</b>	<b>\$383.87</b>

This is an Invoice; To be reimbursed to the Transportation Dept. #9402. The amount of fuel used for activities related to your Department, while using our Buses.

Osceola County School District  
 Ordered by WO Number  
 Date Range: 3/1/2018 to 3/1/2018  
 Active and Inactive/Infleet and not in fleet



## Work Order Invoice Report

**Customer: New Dimension High School**



Page: 1  
 Report Date: 3/5/2018

Vehicle #	Account	Date Closed	WO#	Odometer	Work Requested	Work Performed			
<b>70081</b>	<b>New Dimension High School</b>	<b>03/01/2018</b>	<b>64020</b>	156350		RESEAL INJECTORS #5 & #6			
<b>System</b>	<b>Level</b>	<b>Action</b>	<b>Maintenance Code</b>	<b>Mechanic</b>		<b>Labor Hours</b>	<b>Labor Cost</b>	<b>Labor Total</b>	
Engine	1	Repair	Engine Performance	Fracasso, Evandro-046		4	\$0.00	\$0.00	
Engine	2	Repair	Coolant Leak	Fracasso, Evandro-046		4	\$0.00		
<b>System</b>	<b>Level</b>	<b>Action</b>	<b>Maintenance Code</b>	<b>Part Number</b>	<b>Description</b>	<b>Part Qty</b>	<b>Unit Cost</b>	<b>Part Cost</b>	<b>Part Total</b>
Engine	1	Repair	Engine Performance	1846154C92	HARNES, INJECTOR 05RE, 06-0	1	\$237.610	\$237.61	\$1,048.07
Engine	1	Repair	Engine Performance	1822135C1	ORING, VENT BREATHER	1	\$1.060	\$1.06	
Engine	2	Repair	Coolant Leak	CC2826/PXAW51-55	BLUE ANTIFREEZE	24	\$1.700	\$40.80	
Engine	2	Repair	Coolant Leak	EGR733	COOLER, EGR 05-07	1	\$700.310	\$700.31	
Engine	2	Repair	Coolant Leak	1842130C3	THERMOSTAT, 05-09'S RE & CI	1	\$68.290	\$68.29	
							<b>Shop Fee</b>	<b>\$0.00</b>	
							<b>WO Total</b>	<b>\$1,048.07</b>	

Vehicle #	Account	Date Closed	WO#	Odometer	Work Requested	Work Performed			
<b>70081</b>	<b>New Dimension High School</b>	<b>03/01/2018</b>	<b>64087</b>	156307	Road call @ New Dimensions				
<b>System</b>	<b>Level</b>	<b>Action</b>	<b>Maintenance Code</b>	<b>Mechanic</b>		<b>Labor Hours</b>	<b>Labor Cost</b>	<b>Labor Total</b>	
Electrical	1	Service	Road Call	Figuroa, Alex-061		1.3	\$0.00	\$0.00	
Electrical	1	Service	Road Call	Ramos, Wilfredo-060		1.3	\$0.00		
<b>System</b>	<b>Level</b>	<b>Action</b>	<b>Maintenance Code</b>	<b>Part Number</b>	<b>Description</b>	<b>Part Qty</b>	<b>Unit Cost</b>	<b>Part Cost</b>	<b>Part Total</b>
Electrical	1	Service	Road Call	3505300C1	RELAY, ECM	1	\$12.550	\$12.55	\$12.55
							<b>Shop Fee</b>	<b>\$0.00</b>	
							<b>WO Total</b>	<b>\$12.55</b>	

**Report Total** \$1,060.62

\* Date is Release Date.

\* Checkmark next to Part Number or Mechanic represents outsourced work.



**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: March 20, 2018

Invoice#: 11465

**Bill To:**

New Dimenions High School  
4900 Old Pleasant Hill Road  
Kissimmee, FL 34759

**Remit To:**

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

DESCRIPTION	AMOUNT
2017 - 2018 - 8-1-17 - 3-20-18 Used PERT Testing Units - 108 @ \$.94	\$101.52
<b>TOTAL</b>	<b>\$ 101.52</b>

<b>Check (✓) one:</b>		
<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	1016581	7710	5100	0	0	\$101.52
	Exp.								
	Exp.								
B	Rev.								

<b>Prepared by:</b>		
Name: Nancy J. Lewis	Phone: _____	66152 Facility Name: READ
Comments:		

**Accounting Department Use Only**

A/R	Budget	Other	Date	Rec #
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## RE: Charter PERT Units Used

Jonathan Kochan

Tue 3/20/2018 2:55 PM

To: Nancy Lewis &lt;Nancy.Lewis@osceolaschools.net&gt;:

Jonathan Kochan | Supervisor of Testing  
 Research, Evaluation & Accountability  
 P: (407) 870 – 4046 | Ext: 66153 | F: (407) 870 – 4957

**From:** Jonathan Kochan  
**Sent:** Tuesday, March 20, 2018 12:10 PM  
**To:** Nancy Lewis <Nancy.Lewis@osceolaschools.net>  
**Subject:** Charter PERT Units Used

The below usage is from 8/1/2017-3/20/2018

Site Name	Total Units Used	Units Remain	PERT Math	PERT Reading	PERT Writing
Avant Garde Academy of Osceola	373	32	317	29	21
Florida Cyber Academy at Osceola	0	0	0	0	0
Four Corners Upper School	226	74	176	29	21
Main Street Charter High School	130	102	130	0	0
New Dimensions High School	108	65	73	17	17

Jonathan Kochan | Supervisor of Testing  
 Research, Evaluation & Accountability  
 P: (407) 870 – 4046 | Ext: 66153 | F: (407) 870 – 4957



School District of  
**OSCEOLA COUNTY**  
 FLORIDA

School District of Osceola County  
 817 Bill Beck Boulevard, Kissimmee, FL 34741

**District Mission Statement:** “Inspiring all learners to reach their highest potential as responsible, productive citizens.”

**District Vision Statement:** “The Osceola School District will work in partnership with families and the community to ensure all learners develop the essential knowledge and skills to strengthen our thriving community.”

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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	V0000101483	NEW DIMENSIONS	J03232018	909501	001	03232018	SP 5	1132.20-			

SEQ	RF	ITEM	DESCRIPTION	ITEM	QTY	UNIT	UNIT PRICE	EXTENSION
001			BEST AND BRIGHT DED BENEFITS DED		1	EACH	1132.2000-	1132.20-
REQUEST 003 TOTAL								1132.20-