



**Subject:** The Community Public Charter School  
**School Board Meeting Date:** September 25, 2014

**Revenue:**

|                                 |                                          |    |                  |
|---------------------------------|------------------------------------------|----|------------------|
| 3-3380-63380-318100-181080-6599 | Community Pubic Charter School Donations | \$ | <b>26,340.00</b> |
|---------------------------------|------------------------------------------|----|------------------|

**Expenditure:**

|                                 |                             |    |                  |
|---------------------------------|-----------------------------|----|------------------|
| 4-3380-63380-461101-132100-6280 | PT/Wages-Teacher            | \$ | 24,421.73        |
| 4-3380-63380-461101-210000-6280 | FICA                        | \$ | 1,868.27         |
| 4-3380-63380-461101-601300-6280 | Educ. & Recreation Supplies | \$ | 50.00            |
|                                 |                             | \$ | <b>26,340.00</b> |