



Subject: The Community Public Charter School
School Board Meeting Date: August 14, 2014

Revenue:

3-3380-63380-318100-181080-6599	Community Pubic Charter School Donations	\$	916.57
3-3380-63380-324000-240806-6599	Community Public Charter School State Support Grant	\$	19,734.85
		\$	<u>20,651.42</u>

Expenditure:

4-3380-63380-461101-132100-6280	PT/Wages-Teacher	\$	2,438.45
4-3380-63380-461101-152100-6280	Sub/Wges-Teacher	\$	12,540.63
4-3380-63380-461101-210000-6280	FICA	\$	1,145.92
4-3380-63380-461101-312700-6280	Prof. Ser. Consultants	\$	1,870.00
4-3380-63380-461101-601300-6280	Educ. & Recreation Supplies	\$	2,656.42
		\$	<u>20,651.42</u>