



Subject: The Community Public Charter School
School Board Meeting Date: November 5, 2015

Revenue:

3-3380-63380-318100-181080-6599	Community Pubic Charter School Donations	\$	40,000.00
3-3380-63380-351000-510100-6599	Community Public Charter School Fund Balance	\$	16,435.76
		\$	56,435.76

Expenditure:

4-3380-63380-461101-132100-6280	PT/Wages-Teacher	\$	45,000.00
4-3380-63380-461101-152100-6280	Sub/Wages-Teacher	\$	1,500.00
4-3380-63380-461101-154100-6280	Sub/Wages-Teacher Aide	\$	1,000.00
4-3380-63380-461101-210000-6280	FICA	\$	3,633.75
4-3380-63380-461101-580500-6280	Staff development	\$	3,000.00
4-3380-63380-461101-601300-6280	Educ. & Recreation Supplies	\$	2,302.01
		\$	56,435.76