



**Subject:** The Community Public Charter School  
**School Board Meeting Date:** December 13, 2018

**Revenue:**

3-3380-63380-318100-181080-6599	Community Pubic Charter School Donations	\$	40,000.00
3-3380-63380-324000-240806-6599	Community Pubic Charter School State Support Grant	\$	12,500.00
		\$	<b>52,500.00</b>

**Expenditure:**

4-3380-63380-461101-132100-6280	PT/Wages-Teacher	\$	29,289.37
4-3380-63380-461101-210000-6280	FICA	\$	2,240.63
4-3380-63380-461101-601300-6280	Educ. & Recreation Supplies	\$	10,000.00
4-3380-63380-461101-800100-6280	Machinery & Equipment	\$	10,970.00
		\$	<b>52,500.00</b>