

**Financial Summary**  
**Sigsbee Charter School Funds**  
**As of Nov 1, 2010**

Sigsbee Charter School Account

	<u>As of Oct 5, 2010</u>	<u>As of Nov 1, 2010</u>
FTE Money	\$215,977.50	\$143,485.77
Money Collected for special programs		
Sponsor a class room	\$9,213.16	\$9,064.49
Planners	\$208.25	\$211.25
Lunch	\$964.59	-\$267.94
Enrichment	\$5,095.61	\$11,773.26
Day Care	\$350.00	\$350.00
Library	\$0.00	\$0.00
Burn-a-thon	\$2,255.57	\$2,055.15
Total Funds Available to School	<u>\$197,890.32</u>	<u>\$120,299.56</u>
 FTE Money Expended for Special Programs		
Facilities (FTE)	-\$44.43	-\$51.44
VPK	-\$8,023.42	\$6,888.55

Sigsbee Charter Board Account

	<u>As of Oct 5, 2010</u>	<u>As of Nov 1, 2010</u>
Balance	<u>\$3,953.16</u>	<u>\$2,945.17</u>

Sigsbee Charter School SFA Account

	<u>As of Oct 5, 2010</u>	<u>As of Nov 1, 2010</u>
Balance	<u>\$2,000.00</u>	<u>\$2,000.00</u>

Submitted by Leslie Crabbs  
11/1/2010