

Charter School Oversight Fees
1st and 2nd Quarter - 2005/2006 School Year

SCHOOL:	OCTOBER PAYMENT				DECEMBER PAYMENT			
	Students	Check	Date Rec'd	Amount	Students	Check	Date Rec'd	Amount
Academy of Learning & Leadership	226	2173	10/9/2005	\$8,495	237	2321	12/22/2005	\$9,325
Central City Cyberschool	365	2946	10/19/2005	\$13,720	321	3438	1/5/2006	\$10,416
DLH Academy	262	3959	10/10/2005	\$9,848	262	4098	12/22/2005	\$9,852
Downtown Montessori	69	4118	10/3/2005	\$2,594	67	4202	1/4/2006	\$2,444
Maasai	83	4783	10/10/2005	\$3,120	75	4867	12/21/2005	\$2,519

Total 1st Quarter \$37,777 Total 2nd Quarter \$34,556

SCHOOL:	MARCH PAYMENT				JUNE PAYMENT			
	Students	Check	Date Rec'd	Amount	Students	Check	Date Rec'd	Amount
Academy of Learning & Leadership	236	2425	3/8/2006	\$8,796	232.5	2583	6/26/2006	\$8,347
Central City Cyberschool	334	3500	3/14/2006	\$13,532	334	3579	7/3/2006	\$12,559
DLH Academy	263	4204	3/13/2006	\$9,961	263	4390	6/28/2006	\$9,889
Downtown Montessori	65	4256	3/1/2006	\$2,293	64	4358	6/26/2006	\$2,293
Maasai	74	4911	3/8/2006	\$2,706	74	5015	6/21/2006	\$2,783

Total 3rd Quarter \$37,288 Total 4th Quarter \$35,871

1st Quarter Total: \$37,777.00 = 1005 FTE's
2nd Quarter Total: \$34,556.00 = 962 FTE's
3rd Quarter Total: \$37,288.00 = 972 FTE's
4th Quarter Total: \$35,871.00 = 967.5 FTE's

Total: \$145,492.00

