AGENDA

ITEM 1  Call to Order

ITEM 2  Pledge of Allegiance

ITEM 3  Roll Call
          John Harris, President                Rick Lamb, Trustee
          Mark Briggs, Vice President           Mark Ruzinsky, Trustee
          Charles Scovill, Secretary            Tom Sego, Trustee
          Greg Daenzer, Treasurer

ITEM 4  Approval of Agenda

ITEM 5  Approval of Minutes
          January 27, 2014 Special Meeting and Regular Meeting

ITEM 6  Approval of Payment of Bills
          Approval of $159,233.20 in General Funds, $968.41 in Food Service, $15,715.18 in Trust &
          Agency.

ITEM 7  Public comments on agenda items
          After being recognized by the President, please state your name and home address before
          making your comments. All comments are to be directed to the Board and are limited to
          three (3) minutes.

SECTION A – SPECIAL PRESENTATIONS

ITEM 8  DECA students will be detailing their upcoming conventions and asking for approval for overnight
          trips.

SECTION B – OLD BUSINESS

          No old business scheduled for this meeting

SECTION C – NEW BUSINESS

ITEM 9  Approval of JV Baseball coach

SECTION D – SUPERINTENDENT COMMENTS AND WRITTEN COMMUNICATIONS

SECTION E – GENERAL PUBLIC COMMENTS

          After being recognized by the President, please state your name and home address before making your
          comments. All comments are to be directed to the Board and are limited to three (3) minutes. Thank you.

SECTION F – BOARD MEMBER COMMENTS

Meeting Dates

          NEOLA
          Wednesday, February 12, 2014
          6:30 PM – Board Meeting Room

          Cancelled - Regular Meeting
          Monday, February 17, 2014

          Working Meeting
          Monday, March 10, 2014
          6:30 PM – Board Meeting Room
          Administration Building

Adjourn
ITEM 1  Call to Order  
Meeting called to order at 6:30 PM by President John Harris.

ITEM 2  Pledge of Allegiance

ITEM 3  Roll Call  
Members present at roll call: John Harris, Mark Briggs, Charles Scovill, Greg Daenzer, Rick Lamb

Members absent at roll call: Mark Ruzinsky, Tom Sego

ITEM 4  Approval of Agenda  
Moved by Scovill, supported by Daenzer, to approve the agenda as presented. Motion carried 5-0.

ITEM 5  Approval of Minutes  
Moved by Briggs, supported by Daenzer, to approve the minutes of January 13, 2014. Motion passed 5-0.

ITEM 6  Public comments on agenda items  
No public comments were made at this meeting.

SPECIAL PRESENTATIONS  
No special presentations were made at this meeting.

OLD BUSINESS  
ITEM 7  Update on LAFCU  
Superintendent Foster has been in contact with LAFCU to develop an implementation and curriculum structure and that the program could begin next school year.

ITEM 8  Update on Early Childhood staffing  
Superintendent Foster updated the Board that this program had an increase in students which made it mandatory to add another section.

NEW BUSINESS  
No new business was conducted at this meeting.

Mark Ruzinsky arrived at 6:55 PM.

ADJOURN  
Moved by Lamb, supported by Daenzer to adjourn at 7:35 PM. Motion carried 6-0.

Respectfully submitted,

Charles Scovill, Secretary

Pam Ryan
Recording Secretary
Meeting called to order at 5:45 PM by John Harris, President.

Members present by roll call: Mark Briggs, Greg Daenzer, Rick Lamb, John Harris

Members absent by roll call: Charles Scovill, Mark Ruzinsky, Tom Sego

Others in attendance: Superintendent Mike Foster, Interim High School Principal Don Beck, Student 2013-01, parents of student.

Moved by Daenzer, supported by Lamb, to go into closed session at the written request of the parent. Motion carried 4-0.

After discussion with the student and parents President Harris declared the meeting back in open session.

Moved by Lamb, supported by Daenzer, to permanently expel student 2013-01 from the Perry Public Schools. Student may apply for reinstatement to Perry Public Schools after 180 days. Motion carried 4-0.

Moved by Briggs, supported by Daenzer, to adjourn the special meeting. Motion carried 4-0.

Special meeting adjourned at 6:10 PM.

__________________________________________
John Harris
President

__________________________________________
John Harris
Recording Secretary
## Summary Monthly Dep Recomililation Report
### For the Month Ending January 2014

<table>
<thead>
<tr>
<th>Acct Codes</th>
<th>A: Deficit Elimination Plan 2013-2014</th>
<th>B: Actual Year-to-Date</th>
<th>C: Projected To-Year-End</th>
<th>D(B+C): Total Projected</th>
<th>E(D-A): Variance</th>
<th>F(E/A): % Variance</th>
<th>Variance Explanation</th>
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<td>1</td>
<td>Beginning Fund Equity</td>
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<td>($1,689,023)</td>
<td>($1,689,023)</td>
<td>($4,736)</td>
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<td>2</td>
<td>Add: Revenues</td>
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<td>3 11X</td>
<td>Local Sources</td>
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<td>$520,739</td>
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<td>$1,035,963</td>
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<td>4 51X</td>
<td>Local Recid Thru Other Public Schol</td>
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<td>$260,911</td>
<td>$269,311</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td>5 22x</td>
<td>Local thru Other Political Sub</td>
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<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td>6 3xx</td>
<td>State Sources</td>
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<td>$3,403,453</td>
<td>$6,331,949</td>
<td>$9,735,403</td>
<td>($49,332)</td>
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<td>Federal Sources</td>
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<td>$163,961</td>
<td>$251,906</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td>8 62x-6xx</td>
<td>Incoming Transfers &amp; Other</td>
<td>$33,000</td>
<td>$0</td>
<td>$33,000</td>
<td>$33,000</td>
<td>$0</td>
<td>0.00%</td>
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<td>Total Current Year Revenues</td>
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<td>TOTAL RESOURCES AVAILABLE</td>
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<td>($0.41%</td>
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<tr>
<td>11</td>
<td>Less: Expenditures</td>
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<td></td>
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<td>12 1xx</td>
<td>Classroom Instruction</td>
<td>$6,720,856</td>
<td>$3,060,200</td>
<td>$3,660,058</td>
<td>$6,720,856</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td>13</td>
<td>Support Services</td>
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<tr>
<td>14 21x</td>
<td>Pupil Support</td>
<td>$190,679</td>
<td>$86,077</td>
<td>$104,061</td>
<td>$190,578</td>
<td>$0</td>
<td>0.00%</td>
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<td>15 22x</td>
<td>Instructional Staff Supp</td>
<td>$499,987</td>
<td>$175,050</td>
<td>$324,037</td>
<td>$499,987</td>
<td>$0</td>
<td>0.00%</td>
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<td>16 23x</td>
<td>General Admin</td>
<td>$268,800</td>
<td>$202,101</td>
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<td>$283,800</td>
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<td>17 24x</td>
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<td>$354,073</td>
<td>$274,108</td>
<td>$328,241</td>
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<td>0.00%</td>
</tr>
<tr>
<td>18 25x</td>
<td>Business Admin.</td>
<td>$252,572</td>
<td>$127,826</td>
<td>$124,748</td>
<td>$252,572</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td>19 28x</td>
<td>Operations &amp; Maintenance</td>
<td>$1,099,820</td>
<td>$601,944</td>
<td>$497,876</td>
<td>$1,099,820</td>
<td>$0</td>
<td>0.00%</td>
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<td>20 27x</td>
<td>Transportation</td>
<td>$582,688</td>
<td>$321,896</td>
<td>$240,792</td>
<td>$582,688</td>
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<td>21 28x</td>
<td>Central Admin.</td>
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<td>$3,195</td>
<td>$36,805</td>
<td>$40,000</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td>22 29x</td>
<td>Other</td>
<td>$265,453</td>
<td>$109,225</td>
<td>$156,220</td>
<td>$265,453</td>
<td>$0</td>
<td>0.00%</td>
</tr>
<tr>
<td>23 3xx</td>
<td>Community Services</td>
<td>$110,088</td>
<td>$73,448</td>
<td>$36,640</td>
<td>$110,088</td>
<td>$0</td>
<td>0.00%</td>
</tr>
<tr>
<td>24 41 42 43</td>
<td>Outgoing Transfers</td>
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<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>0.00%</td>
<td></td>
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<tr>
<td>25 45x</td>
<td>Facilities Acquisition</td>
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<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td>26 51x</td>
<td>Debt Service</td>
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<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td>27 68x</td>
<td>Fund Modifications</td>
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<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>0.00%</td>
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</tr>
<tr>
<td>28</td>
<td>TOTAL EXPEND &amp; OUTGOING TRANSFRS</td>
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<td>$5,115,935</td>
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<td>ENDING FUND BALANCE</td>
<td>($992,637)</td>
<td>($1,026,905)</td>
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### Notes:
- Board is reviewing a budget amendment in February
### Revenues

<table>
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<tr>
<th>Source</th>
<th>Approved Amended Budget 2013-2014</th>
<th>Actual YTD January 31, 2014</th>
<th>Remaining Balance February 1, 2014</th>
<th>Percentage Recognized/Expended *</th>
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</thead>
<tbody>
<tr>
<td>Local Sources</td>
<td>1,020,983</td>
<td>520,739</td>
<td>500,244</td>
<td>51.00%</td>
</tr>
<tr>
<td>State Sources</td>
<td>9,784,934</td>
<td>3,403,453</td>
<td>6,381,481</td>
<td>34.78%</td>
</tr>
<tr>
<td>Federal Sources</td>
<td>251,805</td>
<td>87,945</td>
<td>163,661</td>
<td>34.95%</td>
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<td>Other Financing Sources</td>
<td>260,311</td>
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<td>260,311</td>
<td>0.00%</td>
</tr>
<tr>
<td>Other Transaction &amp; Transfers</td>
<td>33,000</td>
<td>-</td>
<td>33,000</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td><strong>11,350,284</strong></td>
<td><strong>4,012,137</strong></td>
<td><strong>7,338,697</strong></td>
<td><strong>35.35%</strong></td>
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</table>

### Expenditures

<table>
<thead>
<tr>
<th>Category</th>
<th>Approved Amended Budget 2013-2014</th>
<th>Actual YTD January 31, 2014</th>
<th>Remaining Balance February 1, 2014</th>
<th>Percentage Recognized/Expended *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instruction</td>
<td>5,107,205</td>
<td>2,265,716</td>
<td>2,841,489</td>
<td>44.36%</td>
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<tr>
<td>Special Education</td>
<td>1,068,185</td>
<td>439,410</td>
<td>628,775</td>
<td>41.14%</td>
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<tr>
<td>Compensatory Education</td>
<td>219,949</td>
<td>87,017</td>
<td>132,932</td>
<td>39.56%</td>
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<tr>
<td>Vocational Education</td>
<td>325,518</td>
<td>163,057</td>
<td>162,461</td>
<td>50.09%</td>
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<tr>
<td>Support Services - Pupil</td>
<td>190,678</td>
<td>86,077</td>
<td>104,601</td>
<td>45.14%</td>
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<tr>
<td>Improvement of Instruction</td>
<td>99,294</td>
<td>37,049</td>
<td>62,245</td>
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<td>Media Centers</td>
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<td>24,736</td>
<td>31,504</td>
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<td>Technology Assisted Instruction</td>
<td>203,555</td>
<td>99,644</td>
<td>103,911</td>
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<td>Supervision and Direction of Instr</td>
<td>35,898</td>
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<td>Other Administrative</td>
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<td>105,000</td>
<td>-</td>
<td>100.00%</td>
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<td>Board of Education</td>
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<td>56,342</td>
<td>541</td>
<td>99.05%</td>
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<td>Executive Administration</td>
<td>211,917</td>
<td>145,759</td>
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<td>Office of the Principal</td>
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<td>Fiscal Services</td>
<td>252,572</td>
<td>127,835</td>
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<td>Operation and Maintenance of Plant</td>
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<td>Transportation</td>
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<td>Staff/Personnel Services</td>
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<td>3,195</td>
<td>16,805</td>
<td>16%</td>
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<tr>
<td>Pupil Accounting Services</td>
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<td>-</td>
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<td>0.00%</td>
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<tr>
<td>Pupil Activities</td>
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<td>109,225</td>
<td>156,228</td>
<td>41.15%</td>
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<td>Community Activities</td>
<td>110,088</td>
<td>73,448</td>
<td>36,640</td>
<td>66.72%</td>
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<td>Other Financing</td>
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<td>-</td>
<td>-</td>
<td>100.00%</td>
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<td><strong>Total Expenditures</strong></td>
<td><strong>10,659,185</strong></td>
<td><strong>5,115,944</strong></td>
<td><strong>5,543,241</strong></td>
<td><strong>48.00%</strong></td>
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</table>

**YTD Surplus/(Loss)**

<p>|           | 691,649                      | (1,103,807)                |</p>
<table>
<thead>
<tr>
<th>Check#</th>
<th>Date</th>
<th>Run Vendor Name</th>
<th>Invoice Description</th>
<th>Amount</th>
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<td>015031</td>
<td>01/10/2014</td>
<td>007601 ANDERSON AIR CONDITIONING</td>
<td>TRAINER ROOM ICE MACHINE</td>
<td>425.95+</td>
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<td></td>
<td></td>
<td></td>
<td>BAD ACTUATOR</td>
<td>874.83+</td>
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<td></td>
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<td>SEE ATTACHED</td>
<td>236.02+</td>
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<td>015032</td>
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<td>004072 BLICK ART MATERIALS</td>
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<td>015033</td>
<td>01/10/2014</td>
<td>000119 CITY OF PERRY</td>
<td>WATER &amp; SEWER - DECEMBER</td>
<td>126.15+</td>
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<td>WATER &amp; SEWER - DECEMBER</td>
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<td>402.61+</td>
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<td>53.70+</td>
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<td>WATER &amp; SEWER - DECEMBER</td>
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<td>39.78+</td>
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<td>WATER &amp; SEWER - DECEMBER</td>
<td>21.86+</td>
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<td>015034</td>
<td>01/10/2014</td>
<td>008611 COFFIELD OIL COMPANY, INC</td>
<td>DIESEL FUEL 803.0 GAL</td>
<td>2,456.38+</td>
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<td>DIESEL FUEL 806.1 GAL</td>
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<td>VARIOUS ITEMS</td>
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<td>104.14+</td>
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<tr>
<td>015036</td>
<td>01/10/2014</td>
<td>007577 EVOLY FINANCIAL SERVICES LLC</td>
<td>COPIER RENTAL DECEMBER</td>
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<tr>
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<td>SEE ATTACHED</td>
<td>25.50+</td>
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<tr>
<td>042330</td>
<td>01/30/2014</td>
<td>1</td>
<td>000819 PERRY SCHOOL LUNCH</td>
<td>COOKIES, PUNCH, &amp; COFFEE</td>
<td>107.75</td>
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<td>042331</td>
<td>01/30/2014</td>
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<td>000990 THE SHIRTSMITH</td>
<td>TEAM SHIRTS</td>
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<td>042332</td>
<td>01/30/2014</td>
<td>1</td>
<td>007738 PERRY SPORTS BOOSTERS</td>
<td>RAFFLE TICKET-B. BASKETBAL</td>
<td>100.00+</td>
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<td>RAFFLE TICKET-FOOTBALL</td>
<td>100.00+</td>
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<td></td>
<td>CHECK TOTAL</td>
<td>200.00+</td>
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**Check Summary**

- **Check Status**: Open, Cleared, Void, Scratch
- **Check Type**: Computer, Prepaid

<table>
<thead>
<tr>
<th>Status</th>
<th>Count</th>
<th>Amount</th>
<th>Type</th>
<th>Count</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>56</td>
<td>15,715.18</td>
<td>Computer</td>
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<td>15,715.18</td>
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<tr>
<td>Cleared</td>
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<td></td>
<td>Prepaid</td>
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<tr>
<td>Void</td>
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<td>Scratch</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>56</td>
<td>15,715.18</td>
<td><strong>TOTAL</strong></td>
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**CHECK TOTAL**: 15,715.18

**LESS Voids**: 0.00

**GRAND TOTAL**: 15,715.18
Perry Public Schools  
Food Service Fund  
YTD through January 31, 2013

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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Local Sources</td>
<td>182,910</td>
<td>82,193</td>
<td>100,717</td>
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<tr>
<td>State Sources</td>
<td>18,300</td>
<td>8,238</td>
<td>10,062</td>
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<td>Federal Sources</td>
<td>278,357</td>
<td>113,789</td>
<td>164,568</td>
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<td>Other Transaction &amp; Transfers</td>
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<td>-</td>
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<tr>
<td><strong>Total Revenues</strong></td>
<td><strong>479,567</strong></td>
<td><strong>204,220</strong></td>
<td><strong>275,347</strong></td>
<td><strong>42.58%</strong></td>
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<table>
<thead>
<tr>
<th>Expenditures</th>
<th>Food Service</th>
<th>480,447</th>
<th>199,713</th>
<th>280,734</th>
<th>41.57%</th>
<th>Transfers &amp; Other Transactions</th>
<th>-</th>
<th>-</th>
<th>-</th>
<th>0.00%</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Expenditures</strong></td>
<td><strong>480,447</strong></td>
<td><strong>199,713</strong></td>
<td><strong>280,734</strong></td>
<td><strong>41.57%</strong></td>
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<td><strong>YTD Surplus/(Loss)</strong></td>
<td>(880)</td>
<td>4,507</td>
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Start-up Funding