



Sharon-Mutual Public Schools
Board of Education Special meeting
Wednesday, April 15, 2020 6:45 PM
Elementary School Library, 201 S 3rd St., Sharon, OK 73857

1. Live stream website: classiccom.tv

Board member location:

Mandy Hedges-Physical location

Levi Spencer-Teleconference

Brandon Spray-Teleconference

Bill Clem-Teleconference

Neil Stephenson-Physical location

Jeff Thompson-Physical Location

Vicki Harzman-Physical Location

Terri Hopper-Physical Location

Terry Mulbery-Physical Location

2. CALL MEETING TO ORDER

3. PLEDGE OF ALLEGIANCE

4. SALUTE TO THE OKLAHOMA FLAG

5. INVOCATION

6. STANDING RESOLUTIONS

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

7. SUPERINTENDENT'S REPORT: JEFF THOMPSON

8. PRINCIPAL'S REPORT- TERRY MULBERY AND TERRI HOPPER

9. LEADERSHIP TEAM REPORT:

10. Board to consider and take action on FY 20-21 School Calendar

11. Board to consider and take action on Inventory Policy CLB

12. Board to consider and take action on resolution to change school calendar and ensure employee pay

13. Board to consider and take action on contract for audit of public schools for 2019-2020 school year

14. Board to consider and take action for 2019-2020 graduation

15. Board to consider and take action on gift card policy

16. Proposed executive session to discuss the employment of those employees listed on attached Exhibit A. 25 O.S. Section 307(B)(1)

The following individuals will be attending this executive session via teleconference: Levi Spencer, Brandon Spray, Bill Clem

The following individuals will be attending this executive session in person: Mandy Hedges, Neil Stephenson, Jeff Thompson, Terri Hopper, Terry Mulbery,

17. Vote to return to open session and executive session compliance statement read

18. Board to consider and take action on the employment of the following certified continuing contract teachers for the 2020-2021 school year: Belinda Breisch, Stacia Cole, Jana Hill, Kathy Krows, Yvonne Long, Aaron Marlatt, Erica Nail, Leslie Robinson, Vickie Schmidt, Donna Shockey, Brad Shryock, Dustie Shryock, Jill Syms, Tonya Thrash, Brandi Green, Jenica Long.

19. Board to consider and take action on the employment of the following certified temporary teachers for the 2020-2021 school year: Maggie Brown, Donna Elam, Marita Reichenberger

20. Board to consider and take action on employment for a teacher/coach for 2020-2021 school year

21. Board to consider and take action to pay Lisa Bellows for summer hours

22. SIGN DOCUMENTS

23. SCHEDULE OF THE NEXT BOARD MEETING

24. ADJOURNMENT

Board of Education Regular meeting
Wednesday, March 11, 2020 6:45 PM
Elementary School
201 S 3rd St.
Sharon, OK 73857

Attendance Taken at 6:45 PM.

Mandy Hedges: Present
Levi Spencer: Present
Brandon Spray: Absent
Neal Stephenson: Present
Present: 3, Absent: 1.

1. CALL MEETING TO ORDER

2. PLEDGE OF ALLEGIANCE

3. SALUTE TO THE OKLAHOMA FLAG

4. INNVOICATION

5. Board to consider and take action to appoint a new member to Board Seat #1.

Approve Bill J Clem to vacant Board Seat #1. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

6. Board to consider and take action to re-organize the Board of Education.

Approve re-organization of Board of Education. This motion, made by Levi Spencer and seconded by Mandy Hedges, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea

Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

7. Board to consider and take action on Audit for FY19.

Approve Audit for FY19. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

8. STANDING RESOLUTIONS

Motion to approve standing resolutions 1 and 2. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Absent
Neal Stephenson: Yea
Yea: 3, Nay: 0, Absent: 1

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

9. SUPERINTENDENT'S REPORT: JEFF THOMPSON

10. PRINCIPAL'S REPORT- TERRY MULBERY AND TERRI HOPPER

11. LEADERSHIP TEAM REPORT:

12. PUBLIC TO BE HEARD

13. Jessi Mouser to address Board of Education on resignation.

14. Board to consider and take action to hire Vicki Harzman as Superintendent's Secretary for 2019-2020 school year.

Approve Vicki Harzman as Superintendent's Secretary for 2019-2020 school year. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Absent
Neal Stephenson: Yea
Yea: 3, Nay: 0, Absent: 1

15. Board to consider and take action to hire Amanda Mabra as Elementary Secretary for 2019-2020 school year.

Approve Amanda Mabra as Elementary Secretary for 2019-2020 school year. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Absent
Neal Stephenson: Yea
Yea: 3, Nay: 0, Absent: 1

16. Board to hear report on Extra-Curricular Activities to CO-OP for next school year with no action to be taken.

17. Board to discuss 2020-2021 school calendar with no action to be taken.

18. NEW BUSINESS

19. SIGN DOCUMENTS

20. SCHEDULE OF THE NEXT BOARD MEETING

21. ADJOURNMENT

Motion to adjourn at 8:15 p.m. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Absent

Neal Stephenson: Yea

Yea: 3, Nay: 0, Absent: 1

Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 236 - 300, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	236	04/13/2020	10039	SPC	2 SELF INKING STAMPS	59.00
11	237	03/04/2020	10759	ROSS TRANSPORTATION INC.	BUS REPAIRS	297.15
11	238	03/04/2020	10200	K & S TIRE INC	FLAT REPAIR LOOSE PASS & LT	15.00
11	239	03/05/2020	19579	NORTHWEST BEARING INC	SKAGG MOWER IDOR BEARING	12.73
11	240	03/09/2020	61476	SHELLY PALACIOS	shirts for educators rising	100.00
11	241	03/10/2020	10222	OKLA. STATE SCHL BOARDS ASS'N	BOARD TRAINING	60.00
11	242	03/11/2020	19597	COMPLIANCE RESOURCE GROUP INC	RANDOM DRUG TESTING	190.00
11	243	03/11/2020	11348	SUMMIT TRUCK GROUP OF OKC	BUS PARTS	49.18
11	244	03/11/2020	11348	SUMMIT TRUCK GROUP OF OKC	BUS REPAIRS	58.71
11	245	03/11/2020	10685	O'REILLY AUTOMOTIVE STORES INC	BUS PARTS	18.89
11	246	03/11/2020	10685	O'REILLY AUTOMOTIVE STORES INC	BUS PARTS	113.84
11	247	03/12/2020	10018	WALMART COMMUNITY	INK CARTRIDGES FOR PRINTER	107.94
11	248	03/13/2020	61560	BRITTON KUYKENDALL & MILLER CPA PC	SCHOOL AUDIT	9,250.00
11	249	03/17/2020	10200	K & S TIRE INC	TIRES FOR SUB #2	712.36
11	250	03/18/2020	10010	JOHN DEERE FINANCIAL	BUS MAINTENANCE	149.32
11	251	03/19/2020	10795	DACOMA FARMERS COOP	FUEL	3,056.44
11	252	03/19/2020	19498	WOODWARD PLUMBING & ELECTRIC	CHANGE BALLAST IN BATHROOM NEW BUILDING	170.96
11	253	03/20/2020	10200	K & S TIRE INC	NEW TIRES FOR BURB #1	349.66
11	254	03/21/2020	10200	K & S TIRE INC	FLAT TIRE REPAIR	27.00
11	255	03/25/2020	10007	MUNICIPAL ACCOUNTING SYSTEMS	WARRANTS	464.50
Non-Payroll Total:						\$15,262.68
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,262.68

Payment Register

Options: Year: 2019-2020, Fund: GENERAL FUND, Date Range: 7/1/2019 - 6/30/2020, Payment Range: 812 - 831, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
812	04/13/2020	19597	COMPLIANCE RESOURCE GROUP				\$190.00
813	04/13/2020	10795	DACOMA FARMERS COOP				\$3,056.44
814	04/13/2020	11298	DEE ANN EVETTS				\$600.00
815	04/13/2020	19828	ELK CITY HIGH SCHOOL				\$295.73
816	04/13/2020	10010	JOHN DEERE FINANCIAL				\$149.32
817	04/13/2020	10200	K & S TIRE INC				\$15.00
818	04/13/2020	19579	NORTHWEST BEARING INC				\$12.73
819	04/13/2020	10685	O'REILLY AUTOMOTIVE STORES I				\$132.73
820	04/13/2020	10222	OKLA. STATE SCHL BOARDS ASS'N				\$60.00
821	04/13/2020	19670	PIONEER CELLULAR				\$41.66
822	04/13/2020	10004	PIONEER TELEPHONE COOPERAT				\$574.82
823	04/13/2020	10842	PURCHASE POWER				\$23.87
824	04/13/2020	10759	ROSS TRANSPORTATION INC.				\$297.15
825	04/13/2020	61476	SHELLY PALACIOS				\$100.00
826	04/13/2020	10039	SPC				\$59.00
827	04/13/2020	10011	STANDLEY SYSTEMS				\$98.05
828	04/13/2020	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
829	04/13/2020	11348	SUMMIT TRUCK GROUP OF OKC				\$107.89
830	04/13/2020	10018	WALMART COMMUNITY				\$107.94
831	04/13/2020	20125	WYNDHAM GARDEN HOTEL				\$784.00
Non-Payroll Total:							\$6,713.33
Payroll Total:							\$0.00
Balance Foward:							\$1,840,700.29
Total:							\$1,847,413.62

Sharon Mutual Public Schools

Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 77 - 90, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	77	02/23/2020	61559	LAWN AND ORDER LAWN CARE	SPRAY - SHARON SCHOOL AND BASEBALL FIELD @ MUTUAL	735.00
21	78	03/10/2020	10010	JOHN DEERE FINANCIAL	SPRAYER FOR FOOTBALL FIELD AND BASEBALL FIELD	184.46
21	79	03/11/2020	61428	CLAYTON PROPANE LLC	PROPANE	973.98
21	80	03/11/2020	10010	JOHN DEERE FINANCIAL	YARD CARE	123.56
21	81	03/11/2020	10994	KLINE MECHANICAL CONTRACTING	COOLER REPAIR @ SHARON	539.32
21	82	03/11/2020	20547	WOODWARD ACE HARDWARE	ACE W&G KILL CON 1 GAL	58.48
21	83	03/15/2020	10010	JOHN DEERE FINANCIAL	MOWER REPAIR	96.97
21	84	03/18/2020	10034	MANN'S RENTAL	MOWER PARTS	261.56
21	85	03/20/2020	10020	SHARON UTILITIES	DEPOSIT FOR WATER FOR NEW PROPERTY	75.00
21	86	03/24/2020	11141	SYNCB/AMAZON	PANIC BAR EXIT DEVICE-PUSH B	78.99
21	87	03/24/2020	20547	WOODWARD ACE HARDWARE	DOOR KNOB DOOR REINFORCEMENT	51.66
21	88	03/25/2020	20547	WOODWARD ACE HARDWARE	TRIMMER LINE AND EDGER BLADES	27.25
21	89	03/31/2020	10020	SHARON UTILITIES	MARCH WATER BILLS	130.50
21	90	03/31/2020	19670	PIONEER CELLULAR	FIRE ALARM MONITORING MARCH	172.13

Non-Payroll Total:	\$3,508.86
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$3,508.86

Payment Register

Options: Year: 2019-2020, Fund: BUILDING FUND, Date Range: 7/1/2019 - 6/30/2020, Payment Range: 218 - 230, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
218	04/15/2020	11141	SYNCB/AMAZON				\$78.99
219	04/15/2020	61428	CLAYTON PROPANE LLC				\$973.98
220	04/15/2020	10010	JOHN DEERE FINANCIAL				\$404.99
221	04/15/2020	10994	KLINE MECHANICAL CONTRACTI				\$539.32
222	04/15/2020	61559	LAWN AND ORDER LAWN CARE				\$735.00
223	04/15/2020	10034	MANN'S RENTAL				\$261.56
224	04/15/2020	11347	NORTHWESTERN ELECTRIC COOP				\$266.21
225	04/15/2020	10002	OKLAHOMA NATURAL GAS				\$1,501.86
226	04/15/2020	10001	O G & E				\$1,737.22
227	04/15/2020	19670	PIONEER CELLULAR				\$172.13
228	04/15/2020	10021	RURAL WATER DISTRICT NO. 3				\$369.86
229	04/15/2020	10020	SHARON UTILITIES				\$205.50
230	04/15/2020	20547	WOODWARD ACE HARDWARE				\$137.39
Non-Payroll Total:							\$7,384.01
Payroll Total:							\$0.00
Balance Foward:							\$248,365.85
Total:							\$255,749.86

Sharon Mutual Public Schools

Encumbrance Register

Options: Year: 2019-2020, Date Range: 3/1/2020 - 3/31/2020, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	309	03/03/2020	11255	HAMPTON INN-	813-ROOMS FOR POWERLIFTING MEET	464.40
60	310	03/03/2020	10018	WALMART COMMUNITY	806-SNACK CABINET	45.18
60	311	03/03/2020	20570	TRISHA'S SENTIMENTS AND SWEETS	806-VALENTINE PROJECT	124.50
60	312	03/04/2020	10018	WALMART COMMUNITY	811-P/T CONF MEAL; COPIER SUPPLIES	311.61
60	313	03/04/2020	10078	OKLAHOMA SECONDARY SCHOOL	818-STATE ENTRIES	53.00
60	314	03/04/2020	61476	SHELLY PALACIOS	829-T-SHIRTS; JACKETS; SHORTS	169.00
60	315	03/04/2020	20701	BRIDGE CREEK PUBLIC SCHOOLS	813-HS POWERLIFTING ENTRY & INSURANCE	167.00
60	316	03/04/2020	80465	MARITA REICHENBERGER	818-REIMB FOR ALL STATE TRIP DOUBLETREE	37.01
60	317	03/04/2020	10699	SEILING FOODS	806-SNACK CABINET SUPPLIES	14.99
60	318	03/04/2020	10182	JOSTENS INC	813-HONOR MEDALS	125.21
60	319	03/04/2020	20770	DAIRY QUEEN	813-BASKETBALL MEAL	121.55
60	320	03/10/2020	20104	KYAL JOHNSTON	813-HS BASEBALL OFFICIAL	100.00
60	321	03/10/2020	20360	TONY HELLAR	813-HS BASEBALL OFFICIAL	100.00
60	324	03/11/2020	11244	PROSPERITY BANK	816/806-BB DISTRICT MEAL; FCCLA SR FAREWELL	634.48
60	325	03/11/2020	11141	SYNCB/AMAZON	803/811-PL & CROSS CO DECOR; BOOK WHISPERER	65.48
60	326	03/11/2020	10182	JOSTENS INC	813-VAL & SAL TROPHIES; DIPLOMAS	75.12
60	327	03/11/2020	11141	SYNCB/AMAZON	811-OFFICE SUPPLIES	27.06
60	328	03/11/2020	20769	MARSHALL'S JOINT	820-P/T CONF MEAL	36.00
60	329	03/11/2020	10018	WALMART COMMUNITY	806/811-SNACK CABINET & ELEM SUPPLIES	109.32
60	330	03/11/2020	20583	McDONALD'S OF ELK CITY	803-MEAL TO TIPTON	67.86
60	331	03/11/2020	10018	WALMART COMMUNITY	811-TEACHER SUPPLIES	76.91
60	332	03/12/2020	20435	KURT MORTENSEN	813-HS BASEBALL OFFICIAL	120.00
60	333	03/12/2020	20476	TRACEY RODGERS	813-HS BASEBALL OFFICIAL	120.00
60	334	03/24/2020	20077	DANNETTE BRALEY	805-REIMBURSE FOR OYE HOTEL ROOM	196.00
60	335	03/25/2020	10610	BLUE & GOLD SAUSAGE CO.	806-FCCLA FUNDRAISER	6,586.50
60	336	03/25/2020	10018	WALMART COMMUNITY	811-COOLERS & THERMOMETERS	175.26
60	337	03/25/2020	20337	COMPASS ATHLETICS LLC	813-CAPS; DISCUS & SHOT	870.50
Non-Payroll Total:						\$10,993.94
Payroll Total:						\$0.00
Balance Forward:						\$130,706.58
Report Total:						\$141,700.52

Sharon Mutual Public Schools

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 3/1/2020 - 3/31/2020, Payment Range: 309 - 337, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2020	60	309	03/03/2020	HAMPTON INN-		3/31/2020	3/31/2020	9	\$464.40
2020	60	310	03/03/2020	WALMART COMMUNITY		3/31/2020	3/31/2020	9	\$45.18
2020	60	311	03/03/2020	TRISHA'S SENTIMENTS AND SWEETS		3/31/2020	3/31/2020	9	\$124.50
2020	60	312	03/04/2020	WALMART COMMUNITY		3/31/2020	3/31/2020	9	\$311.61
2020	60	313	03/04/2020	OKLAHOMA SECONDARY SCHOOL		3/31/2020	3/31/2020	9	\$53.00
2020	60	314	03/04/2020	SHELLY PALACIOS		3/31/2020	3/31/2020	9	\$169.00
2020	60	315	03/04/2020	BRIDGE CREEK PUBLIC SCHOOLS		3/31/2020	3/31/2020	9	\$167.00
2020	60	316	03/04/2020	MARITA REICHENBERGER		3/31/2020	3/31/2020	9	\$37.01
2020	60	317	03/04/2020	SEILING FOODS		3/31/2020	3/31/2020	9	\$14.99
2020	60	318	03/04/2020	JOSTENS INC		3/31/2020	3/31/2020	9	\$125.21
2020	60	319	03/04/2020	DAIRY QUEEN		3/31/2020	3/31/2020	9	\$121.55
2020	60	320	03/10/2020	KYAL JOHNSTON		3/31/2020	3/31/2020	9	\$100.00
2020	60	321	03/10/2020	TONY HELLAR		3/31/2020	3/31/2020	9	\$100.00
2020	60	322	03/11/2020	CHEROKEE PUBLIC SCHOOLS	03/11/2020				\$0.00
2020	60	323	03/11/2020	EL RENO QB CLUB	03/11/2020				\$0.00
2020	60	324	03/11/2020	PROSPERITY BANK		3/31/2020	3/31/2020	9	\$634.48
2020	60	325	03/11/2020	SYNCB/AMAZON		3/31/2020	3/31/2020	9	\$65.48
2020	60	326	03/11/2020	JOSTENS INC		3/31/2020	3/31/2020	9	\$75.12
2020	60	327	03/11/2020	SYNCB/AMAZON		3/31/2020	3/31/2020	9	\$27.06
2020	60	328	03/11/2020	MARSHALL'S JOINT		3/31/2020	3/31/2020	9	\$36.00
2020	60	329	03/11/2020	WALMART COMMUNITY		3/31/2020	3/31/2020	9	\$109.32
2020	60	330	03/11/2020	McDONALD'S OF ELK CITY		3/31/2020			\$67.86
2020	60	331	03/11/2020	WALMART COMMUNITY		3/31/2020	3/31/2020	9	\$76.91
2020	60	332	03/12/2020	KURT MORTENSEN		3/31/2020	3/31/2020	9	\$120.00
2020	60	333	03/12/2020	TRACEY RODGERS		3/31/2020	3/31/2020	9	\$120.00
2020	60	334	03/24/2020	DANNETTE BRALEY		3/31/2020			\$196.00
2020	60	335	03/25/2020	BLUE & GOLD SAUSAGE CO.		3/31/2020	3/31/2020	9	\$6,586.50
2020	60	336	03/25/2020	WALMART COMMUNITY		3/31/2020			\$175.26
2020	60	337	03/25/2020	COMPASS ATHLETICS LLC		3/31/2020	3/31/2020	9	\$870.50
Non-Payroll Total:									\$10,993.94
Payroll Total:									\$0.00
Balance Foward:									\$130,706.58
Total:									\$141,700.52

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 3/1/2020 - 3/31/2020

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2020	188	3/3/2020	PAY PAL - ELEM & HS LUNCHES	\$72.68
2020	188	3/3/2020	PAY PAL - ELEM & HS LUNCHES	\$215.00
2020	190	3/3/2020	A MABRA/ELEM LUNCHES	\$306.00
2020	195	3/3/2020	C FREE/V HARZMAN - LUNCHES	\$350.00
2020	195	3/3/2020	C FREE/V HARZMAN - LUNCHES	\$108.00
2020	198	3/12/2020	C FREE/VARIOUS SPONSOR/A MABRA ELEM LUNCH	\$262.00
2020	199	3/12/2020	A MABRA/ELEM LUNCHES	\$1,358.50
2020	200	3/25/2020	A MABRA/ELEM LUNCHES	\$15.00
885 CHILD NUTRITION PROGRAM Total				\$2,687.18
Source - 1710 STUDENTS' LUNCHES Total				\$2,687.18
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2020	197	3/12/2020	C FREE/VARIOUS SPONSORS	\$147.00
2020	201	3/25/2020	C FREE/VARIOUS SPONSORS	\$167.00
813 STUDENT BODY Total				\$314.00
Source - 1810 ADMISSIONS Total				\$314.00
Source - 1910 ADMISSIONS				
811 S-M ELEMENTARY				
2020	194	3/3/2020	C FREE/VARIOUS SPONSORS	\$104.00
2020	197	3/12/2020	C FREE/VARIOUS SPONSORS	\$64.00
811 S-M ELEMENTARY Total				\$168.00
813 STUDENT BODY				
2020	197	3/12/2020	C FREE/VARIOUS SPONSORS	\$120.60
813 STUDENT BODY Total				\$120.60
Source - 1910 ADMISSIONS Total				\$288.60
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
806 FCCLA				
2020	197	3/12/2020	C FREE/VARIOUS SPONSORS	\$66.60
806 FCCLA Total				\$66.60
811 S-M ELEMENTARY				
2020	197	3/12/2020	C FREE/VARIOUS SPONSORS	\$148.00
2020	198	3/12/2020	C FREE/VARIOUS SPONSOR/A MABRA ELEM LUNCH	\$73.50
811 S-M ELEMENTARY Total				\$221.50
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total				\$288.10
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
806 FCCLA				
2020	189	3/3/2020	C FREE/VARIOUS SPONSORS	\$106.00
2020	197	3/12/2020	C FREE/VARIOUS SPONSORS	\$34.00
806 FCCLA Total				\$140.00
822 INTEREST ACCOUNT				
2020	206	3/31/2020	STOCK EXCHANGE BANK	\$9.09
822 INTEREST ACCOUNT Total				\$9.09
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$149.09
Fund - 60 ACTIVITY FUND Total				\$3,726.97
Receipts Total				\$3,726.97

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2020 - 3/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$10,800.79	\$0.00	\$0.00	\$0.00	\$10,800.79	\$0.00	\$10,800.79
802 PROM	\$1,214.59	\$0.00	\$0.00	\$0.00	\$1,214.59	\$0.00	\$1,214.59
803 HIGH SCHOOL CHEERLEADERS	\$2,129.18	\$0.00	\$0.00	\$117.82	\$2,011.36	\$0.00	\$2,011.36
805 FFA	\$3,259.03	\$0.00	\$0.00	\$196.00	\$3,063.03	\$0.00	\$3,063.03
806 FCCLA	\$12,660.77	\$206.60	\$0.00	\$7,135.31	\$5,732.06	\$0.00	\$5,732.06
808 ENGLISH	\$54.95	\$0.00	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$557.29	\$0.00	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$114.23	\$0.00	\$0.00	\$0.00	\$114.23	\$0.00	\$114.23
811 S-M ELEMENTARY	\$5,110.57	\$389.50	\$0.00	\$666.54	\$4,833.53	\$0.00	\$4,833.53
812 S-M SENIOR 4-H	\$1,234.28	\$0.00	\$0.00	\$0.00	\$1,234.28	\$0.00	\$1,234.28
813 STUDENT BODY	\$11,609.00	\$434.60	\$0.00	\$2,263.78	\$9,779.82	\$0.00	\$9,779.82
814 FOOTBALL	\$3,058.80	\$0.00	\$0.00	\$0.00	\$3,058.80	\$0.00	\$3,058.80
815 ACADEMIC TEAM	\$147.33	\$0.00	\$0.00	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$2,698.21	\$0.00	\$0.00	\$319.48	\$2,378.73	\$0.00	\$2,378.73
817 BASEBALL	\$675.35	\$0.00	\$0.00	\$0.00	\$675.35	\$0.00	\$675.35
818 MUSIC	\$554.26	\$0.00	\$0.00	\$90.01	\$464.25	\$0.00	\$464.25
819 VOLLEYBALL	\$1,436.62	\$0.00	\$0.00	\$0.00	\$1,436.62	\$0.00	\$1,436.62
820 TEACHERS ACCOUNT	\$1,615.19	\$0.00	\$0.00	\$36.00	\$1,579.19	\$0.00	\$1,579.19
821 JUNIOR HIGH CHEERLEADERS	\$19.01	\$0.00	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$193.72	\$9.09	\$0.00	\$0.00	\$202.81	\$0.00	\$202.81
823 TRACK	\$178.28	\$0.00	\$0.00	\$0.00	\$178.28	\$0.00	\$178.28
824 SCIENCE	\$287.63	\$0.00	\$0.00	\$0.00	\$287.63	\$0.00	\$287.63
825 BOYS BASKETBALL	\$296.79	\$0.00	\$0.00	\$0.00	\$296.79	\$0.00	\$296.79
826 BUSINESS PROFESSIONALS OF AMER	\$1,405.99	\$0.00	\$0.00	\$0.00	\$1,405.99	\$0.00	\$1,405.99
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$3,810.02	\$0.00	\$0.00	\$169.00	\$3,641.02	\$0.00	\$3,641.02
885 CHILD NUTRITION PROGRAM	\$2,130.60	\$2,687.18	\$0.00	\$0.00	\$4,817.78	\$0.00	\$4,817.78
Total	\$67,266.57	\$3,726.97	\$0.00	\$10,993.94	\$59,999.60	\$0.00	\$59,999.60

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2019 - 6/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$3,376.38	\$7,670.46	\$246.05	\$10,800.79	\$0.00	\$10,800.79
802 PROM	\$0.00	\$957.56	\$716.44	\$459.41	\$1,214.59	\$0.00	\$1,214.59
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$3,681.62	\$2,589.62	\$4,259.88	\$2,011.36	\$0.00	\$2,011.36
805 FFA	\$0.00	\$16,007.30	\$2,173.09	\$15,297.36	\$2,883.03	\$0.00	\$2,883.03
806 FCCLA	\$0.00	\$10,425.15	\$6,142.01	\$10,814.10	\$5,753.06	\$0.00	\$5,753.06
808 ENGLISH	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$0.00	\$5.00	\$552.29	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$0.00	\$148.55	\$70.68	\$105.00	\$114.23	\$0.00	\$114.23
811 S-M ELEMENTARY	\$0.00	\$29,033.27	\$5,405.47	\$29,605.21	\$4,833.53	\$0.00	\$4,833.53
812 S-M SENIOR 4-H	\$0.00	\$0.00	\$1,234.28	\$0.00	\$1,234.28	\$0.00	\$1,234.28
813 STUDENT BODY	\$0.00	\$39,306.62	\$3,461.83	\$32,373.63	\$10,394.82	\$0.00	\$10,394.82
814 FOOTBALL	\$0.00	\$10,693.00	\$2,239.98	\$9,874.18	\$3,058.80	\$0.00	\$3,058.80
815 ACADEMIC TEAM	\$0.00	\$20.00	\$127.33	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$0.00	\$2,226.20	\$1,959.32	\$1,806.79	\$2,378.73	\$0.00	\$2,378.73
817 BASEBALL	\$0.00	\$1,315.00	\$45.41	\$685.06	\$675.35	\$0.00	\$675.35
818 MUSIC	\$0.00	\$6,521.99	\$280.33	\$6,338.07	\$464.25	\$0.00	\$464.25
819 VOLLEYBALL	\$0.00	\$1,041.00	\$1,626.45	\$1,230.83	\$1,436.62	\$0.00	\$1,436.62
820 TEACHERS ACCOUNT	\$0.00	\$1,012.50	\$726.55	\$159.86	\$1,579.19	\$0.00	\$1,579.19
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$0.00	\$44.21	\$158.60	\$0.00	\$202.81	\$0.00	\$202.81
823 TRACK	\$0.00	\$0.00	\$178.28	\$0.00	\$178.28	\$0.00	\$178.28
824 SCIENCE	\$0.00	\$0.00	\$461.63	\$174.00	\$287.63	\$0.00	\$287.63
825 BOYS BASKETBALL	\$0.00	\$1,197.00	\$479.19	\$1,379.40	\$296.79	\$0.00	\$296.79
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$162.74	\$1,605.35	\$362.10	\$1,405.99	\$0.00	\$1,405.99
828 TECHNOLOGY STUDENTS ASSN	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$0.00	\$6,204.50	\$588.80	\$3,152.28	\$3,641.02	\$0.00	\$3,641.02
885 CHILD NUTRITION PROGRAM	\$0.00	\$29,940.86	\$0.00	\$23,952.41	\$5,988.45	\$0.00	\$5,988.45
Total	\$0.00	\$163,320.45	\$40,581.44	\$142,275.62	\$61,626.27	\$0.00	\$61,626.27

HS PRINCIPAL'S REPORT

Enrollment

Seniors	16
Juniors	17
Soph	7
Fr	12
TOTAL	52

Google Classroom

Spark

News article – blended learning; considering transfers







Sharon-Mutual School Calendar 2020-21

Start – Finish
August 4, 2020 – May 21, 2021

Summary of Calendar

Days in Classroom:
First Semester 90
Second Semester 76
Total Instructional Days 166

CALENDAR LEGEND

In-Service	
Start	
End	
School Wide Event	
Holidays	
No School	

HOLIDAYS:

Labor Day	(9/7)
Thanksgiving Day	(11/26)
Christmas Day	(12/25)
New Year's Day	(1/1)
Easter Sunday	(4/4)
Memorial Day	(5/31)

First Semester: August 3 rd – December 18 th	
P/T Conferences: Sept 22 th 4:00 – 7 p.m. Sept. 24 th 4:00 – 7 p.m.	
Second Semester: January 4 th – May 21 st	
P/T Conferences: March 1 st & 2 nd 4:00 – 7:00 pm	

		Prof. Days
First Quarter	48 Days	4
Second Quarter	42 Days	0
Third Quarter	41 Days	0
Fourth Quarter	35 Days	1
Total Teaching	166 Days	5
Total Days	171 Days	

August					Student Days
M	T	W	Th	F	
3					0
10	11	12	13	14	5
17	18	19	20	21	5
24	25	26	27	28	5
September					
31	1	2	3	4	5
7	8	9	10	11	4
14	15	16	17	18	5
21	22	23	24	25	6
28	29	30			
October					
			1	2	5
5	6	7	8	9	5
12	13	14	15	16	3
19	20	21	22	23	5
26	27	28	29	30	5
November					
2	3	4	5	6	5
9	10	11	12	13	5
16	17	18	19	20	5
23	24	25	26	27	2
30					
December					
	1	2	3	4	5
7	8	9	10	11	5
14	15	16	17	18	5
21	22	23	24	25	
28	29	30	31		
January					
				1	
4	5	6	7	8	4
11	12	13	14	15	4
18	19	20	21	22	4
25	26	27	28	29	4
February					
1	2	3	4	5	4
8	9	10	11	12	4
15	16	17	18	19	4
22	23	24	25	26	4
March					
1	2	3	4	5	5
8	9	10	11	12	4
15	16	17	18	19	0
22	23	24	25	26	4
29	30	31			
April					
			1	2	4
5	6	7	8	9	4
12	13	14	15	16	4
19	20	21	22	23	4
26	27	28	29	30	4
May					
3	4	5	6	7	4
10	11	12	13	14	3
17	18	19	20	21	4
24	25	26	27	28	
31					
June					
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	

Last Revised March 4, 2020 166 (171) Day Calendar

Date	Events
August 4 - 7	In-Service (No School)
August 6	District Wide Meet Your Teacher/ Open House 4:00 – 7:00
August 10	1 st Day of School
Sept. 7	Labor Day (No School)
Sept. 22	P/T Conferences 4:00 – 7:00
Sept. 24	P/T Conferences 4:00 – 7:00
Oct. 14	End of 1 st 9-Weeks
Oct. 15 & 16	Fall Break - No School
Oct 19	Begin 2 nd 9 Weeks
Nov. 25 - 27	Thanksgiving Break (No School)
Dec. 18	End of 1 st Semester
Dec. 21 – Jan. 1	Christmas Break (No School)
Jan. 4	Begin 2 nd Semester
Jan. 8, 15, 22, 29	No School Friday
Feb. 5, 12, 19, 26	No School Friday
Mar. 1, 2	P/T Conferences 4:00-7:00
Mar. 5, 12, 26	No School Friday
Mar. 11	End of 3 rd 9 Weeks
Mar. 15-19	Spring Break (No School)
Mar. 22	Begin 4 th 9 Weeks
April 2, 9, 16, 23, 30	No School Friday
April 2	Good Friday (No School)
May 7, 14	No School Friday
May 10	No School Big 4 Track Meet
May 20	End of 2 nd Semester
May 21	Teacher In-Service (No School) Graduation 7:00 pm

EQUIPMENT ACCOUNTABILITY

It is the policy of the Sharon-Mutual Board of Education that each teacher shall be charged with the responsibility of accounting for equipment used by the teacher.

Inventories will be made of all equipment, books, furniture, and supplies at the beginning and close of the school year. The inventory will be filed in the office of the superintendent.

As Technology Equipment is purchased during a fiscal year, it will be added to the district wide inventory list. It will include the following information:

- When Purchased
- Item description
- Cost
- Location

No school property or equipment may be removed from the school for non-school use without the approval of the superintendent. Any equipment on loan must be operated by a school approved operator. The borrower shall assume the expense of the operator and the full responsibility for the equipment while it is in the borrower's possession.

REFERENCE: 70 O.S. §5-130
Department of Education, Administrator's Handbook

NOTE: The board of education may delegate authority for inventory control to anyone it wishes. However, the superintendent is usually charged with that responsibility.

Exhibit A. 25 O.S. Section 307(B)(1)

CERTIFIED CONTINUING CONTRACT

Belinda Breisch
Stacia Cole
Jana Hill
Kathy Krows
Yvonne Long
Aaron Marlatt
Erica Nail
Leslie Robinson
Vickie Schmidt
Donna Shockey
Brad Shryock
Dustie Shryock
Jill Syms
Tonya Thrash
Brandi Green
Jenica Long

CERTIFIED TEMPORARY CONTRACT

Maggie Brown
Donna Elam
Marita Reichenberger

Exhibit A. 25 O.S. Section 307(B)(1)

CERTIFIED CONTINUING CONTRACT

Belinda Breisch
Stacia Cole
Jana Hill
Kathy Krows
Yvonne Long
Aaron Marlatt
Erica Nail
Leslie Robinson
Vickie Schmidt
Donna Shockey
Brad Shryock
Dustie Shryock
Jill Syms
Tonya Thrash
Brandi Green
Jenica Long

CERTIFIED TEMPORARY CONTRACT

Maggie Brown
Donna Elam
Marita Reichenberger