



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

1. CALL MEETING TO ORDER

2. PLEDGE OF ALLEGIANCE

3. SALUTE TO THE OKLAHOMA FLAG

4. INNVOICATION

5. STANDING RESOLUTIONS

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

7. PRINCIPAL'S REPORT- TERRI HOPPER

8. LEADERSHIP TEAM REPORT:

9. Board to consider and take action on Temporary Appropriations for the 2020-2021 school year

10. Board to consider and take action on insurance quote for the 2020-2021 school year

11. Board to consider and take action on Workers' Compensation Insurance quote for the 2020-2021 school year

12. Board to consider and take action on presentation of the Sharon-Mutual Performance Snapshot for the 2020-2021 school year

13. Proposed executive session to discuss Open Transfer Applications 1-20 for the 2020-2021 school year. Disclosure of any additional information would violate FERPA. 25 O.S. Section 307(B)(5) and (B)(7)

14. Vote to convene into executive session

15. Vote to return to open session

16. Executive session compliance announcement

17. Board to consider and take action on Open Transfer Applications 1-20 for the 2020-2021 school year

18. Proposed executive session to evaluate Superintendent with no action to be taken  
25 O.S. Section 307 (B)(1)

19. Vote to convene into executive session

20. Vote to return to open session

21. Executive session compliance announcement

22. Board to consider and take action on hiring Ag teacher with temporary contract for 2020-2021 school year

23. SIGN DOCUMENTS

24. SCHEDULE OF THE NEXT BOARD MEETING

25. ADJOURNMENT

Name of person posting this Notice: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Posted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_, at the  
Cafeteria/Administration Building door,  
Sharon-Mutual Public Schools, 210 South Maple Street, Mutual, Oklahoma

**Board of Education Special meeting**

Thursday, June 4, 2020 1:00 PM

High School Cafeteria - 210 S Maple Mutual, OK 73853

210 S Maple

Mutual, OK 73853

Attendance Taken at 1:00 PM.

Bill Clem: Absent

Mandy Hedges: Present

Levi Spencer: Absent

Brandon Spray: Present

Neal Stephenson: Present

Present: 3, Absent: 2.

Also attending: Jeff Thompson, Vicki Harzman

**1. CALL MEETING TO ORDER**

**2. Roll call**

**3. Board to discuss annual review of existing or consider and take action on the adoption of written policies and procedures for post-issuance compliance**

Motion to consider the adoption of written policies and procedures for post-insurance compliance was approved as presented. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Bill Clem: Absent

Mandy Hedges: Yea

Levi Spencer: Absent

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 3, Nay: 0, Absent: 2

**4. Board to discuss continuing disclosure obligations**

**5. Board to receive bids for the \$800,000.00 General Obligation Building Bonds of this school district and award bonds to the lowest bidder**

The lowest bidder was Stock Exchange Bank. Bid was accepted. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Bill Clem: Absent  
Mandy Hedges: Yea  
Levi Spencer: Absent  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 3, Nay: 0, Absent: 2

**6. Board to consider and take action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$800,000.00 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof, providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the Issue.**

Approve resolution providing for the issuance of General Obligation Building Bonds in the sum of \$800,00.00 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds, providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue. This motion, made by Brandon Spray and seconded by Mandy Hedges, Passed.

Bill Clem: Absent  
Mandy Hedges: Yea  
Levi Spencer: Absent  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 3, Nay: 0, Absent: 2

**7. ADJOURNMENT**

Motion to adjourn at 1:17 p.m. This motion, made by Mandy Hedges and seconded by Brandon Spray, Passed.

Bill Clem: Absent  
Mandy Hedges: Yea  
Levi Spencer: Absent  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 3, Nay: 0, Absent: 2

**Board of Education Special meeting**

Monday, May 18, 2020 6:45 PM

Elementary School Library

201 S 3rd St.

Sharon, OK 73857

Attendance Taken at 6:45 PM.

Bill Clem: Present

Mandy Hedges: Present

Levi Spencer: Present

Brandon Spray: Present

Neal Stephenson: Present

Present: 5.

**1. CALL MEETING TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. SALUTE TO THE OKLAHOMA FLAG**

**4. INVOCATION**

**5. STANDING RESOLUTIONS**

Motion to approve standing resolutions 1 and 2. This motion, made by Levi Spencer and seconded by Brandon Spray, Passed.

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 5, Nay: 0

**1. MINUTES OF PREVIOUS MEETING(S)**

**2. SCHEDULE OF BILLS AND REPORTS**

**6. SUPERINTENDENT'S REPORT: JEFF THOMPSON**

**7. PRINCIPAL'S REPORT- TERRY MULBERRY AND TERRI HOPPER**

**8. LEADERSHIP TEAM REPORT:**

**9. BOARD TO CONSIDER AND TAKE ACTION ON A RESOLUTION DETERMINING THE MATURITIES OF, AND SETTING A DATE, TIME, AND PLACE FOR THE SALE OF THE \$800,000.00 GENERAL OBLIGATION BUILDING BONDS OF THE SCHOOL DISTRICT.**

Motion. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**10. PROPOSED EXECUTIVE SESSION TO DISCUSS THE EMPLOYMENT OF THOSE EMPLOYEES LISTED ON ATTACHED EXHIBIT A. 25 O.S. SECTION 307(B)(1)**

The following individual attended this executive session via teleconference: Bill J. Clem  
The following individuals attended this executive session in person: Mandy Hedges, Levi Spencer, Brandon Spray, Neal Stephenson, Jeff Thompson, and Terri Hopper Approval to enter into executive session at 7:25 p.m. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**11. VOTE TO RETURN TO OPEN SESSION AND EXECUTIVE SESSION  
COMPLIANCE STATEMENT READ.**

Approval to return to open session at 8:22 p.m. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**12. BOARD TO CONSIDER AND TAKE ACTION ON THE FOLLOWING SUPPORT  
PERSONNEL FOR THE 2020-2021 SCHOOL YEAR: LISA BELLOWS, RODNEY  
BENNETT, BILL MOSER, ADRIAN RIVAS, ALAN SHIVE, JARED BARNES, AND  
MICHELLE FARRELL.**

Approved employment of support personnel for 2020-2021 school year. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**13. BOARD TO CONSIDER AND TAKE ACTION ON EMPLOYMENT OF VICKI  
HARZMAN AS SECRETARY FOR THE SUPERINTENDENT, DISTRICT  
TREASURER, AND MINUTES CLERK FOR THE 2020-2021 SCHOOL YEAR.**

Approved employment of Vicki Harzman for 2020-2021 school year. This motion, made by Mandy Hedges and seconded by Brandon Spray, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**14. BOARD TO CONSIDER AND TAKE ACTION ON EMPLOYMENT OF CINDY FREE AS HIGH SCHOOL SECRETARY, ACTIVITY FUND ENCUMBRANCE CLERK, AND ACTIVITY FUND CUSTODIAN FOR 2020-2021 SCHOOL YEAR**

Approved employment of Cindy Free for 2020-2021 school year. This motion, made by Neal Stephenson and seconded by Mandy Hedges, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**15. BOARD TO CONSIDER AND TAKE ACTION ON EMPLOYMENT OF TRISHA THOMPSON AS CNP DETERMINING OFFICIAL, ENCUMBRANCE CLERK, ASSISTANT ACTIVITY FUND CUSTODIAN, AND DEPUTY LUNCH FUND CUSTODIAN FOR THE 2020-2021 SCHOOL YEAR.**

Approved employment of Trisha Thompson for 2020-2021 school year. This motion, made by Levi Spencer and seconded by Brandon Spray, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**16. BOARD TO CONSIDER AND TAKE ACTION ON THE EMPLOYMENT OF AMANDA MABRA AS ELEMENTARY SECRETARY FOR THE 2020-2021 SCHOOL YEAR.**

Approved employment of Amanda Mabra for 2020-2021 school year. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**17. BOARD TO CONSIDER AND TAKE ACTION ON HIRING A SPECIAL ED AIDE FOR THE 2020-2021 SCHOOL YEAR**

Approved employment of Kalie Goodwin for the 2020-2021 school year. This motion, made by Levi Spencer and seconded by Mandy Hedges, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**18. BOARD TO CONSIDER AND TAKE ACTION ON THE HIRING OF A TEACHER/COACH FOR THE 2020-2021 SCHOOL YEAR.**

Approved employment of Megan Gilchrist for the 2020-2021 school year. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

**19. SIGN DOCUMENTS**

**20. SCHEDULE OF THE NEXT BOARD MEETING**

**21. ADJOURNMENT**

Motion to adjourn at 8:30 p.m. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Yea  
Neal Stephenson: Yea  
Yea: 5, Nay: 0

## Encumbrance Register

Options: Year: 2019-2020, Date Range: 5/14/2020 - 6/30/2020, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	261	05/15/2020	61560	BRITTON KUYKENDALL & MILLER CPA PC	Preparation of Temporary appropriations	80.00
11	262	05/19/2020	10024	WOODWARD NEWS	NOTICE OF SALE OF BONDS	74.58
11	263	05/20/2020	82999	STOCK EXCHANGE BANK-DIRECT DEPOSIT	INVOICE FOR ach PAYROLL	7.00
11	264	05/22/2020	10685	O'REILLY AUTOMOTIVE STORES INC	BUS MAINTAINENCE	28.95
11	265	06/01/2020	10795	DACOMA FARMERS COOP	FUEL	1,344.00
11	266	06/05/2020	19618	WESTERN EQUIPMENT	IGNITION SWITCH FOR GATOR KEY	23.50
11	267	06/05/2020	19670	PIONEER CELLULAR	wireless cell phone services	41.66
11	268	06/03/2020	11244	PROSPERITY BANK	MINUTES CLERK 101 WORKSHOP	100.00
11	269	06/08/2020	82009	OSSBA	WEBINARS	180.00
11	271	06/05/2020	10759	ROSS TRANSPORTATION INC.	Bus repairs	480.87
<b>Non-Payroll Total:</b>						<b>\$2,360.56</b>
<b>Payroll Total:</b>						<b>\$15,438.07</b>
<b>Balance Forward:</b>						<b>\$2,567,893.04</b>
<b>Report Total:</b>						<b>\$2,585,691.67</b>

## Payment Register

Options: Year: 2019-2020, Fund: GENERAL FUND, Date Range: 6/16/2020 - 6/16/2020, Payment Range: 959 - 972, Print  
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
959	06/16/2020	61560	BRITTON KUYKENDALL & MILLER				\$80.00
960	06/16/2020	10009	WEX BANK				\$114.54
961	06/16/2020	10795	DACOMA FARMERS COOP				\$1,344.00
962	06/16/2020	19828	ELK CITY HIGH SCHOOL				\$37.50
963	06/16/2020	10024	WOODWARD NEWS				\$74.58
964	06/16/2020	10685	O'REILLY AUTOMOTIVE STORES I				\$28.95
965	06/16/2020	82009	OSSBA				\$60.00
966	06/16/2020	19670	PIONEER CELLULAR				\$41.66
967	06/16/2020	10004	PIONEER TELEPHONE COOPERAT				\$573.82
968	06/16/2020	10759	ROSS TRANSPORTATION INC.				\$480.87
969	06/16/2020	10011	STANDLEY SYSTEMS				\$456.15
970	06/16/2020	11165	DEPT 51-7862366555				\$95.19
971	06/16/2020	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
972	06/16/2020	19618	WESTERN EQUIPMENT				\$23.50
<b>Non-Payroll Total:</b>							<b>\$3,417.76</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$2,232,544.88</b>
<b>Total:</b>							<b>\$2,235,962.64</b>

## Encumbrance Register

Options: Year: 2019-2020, Date Range: 5/14/2020 - 6/30/2020, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	107	05/18/2020	10010	JOHN DEERE FINANCIAL	SOLAR MOLE CHASER	39.96
21	108	05/20/2020	10360	HIGH PLAINS TIRE CO., INC.	MOWER TIRE REPAIR	34.95
21	109	05/21/2020	10101	WOODWARD ACE HOME CENTER	MAINTENANCE	35.08
21	110	05/26/2020	10101	WOODWARD ACE HOME CENTER	BUILDING MAINTENANCE	109.16
21	111	05/29/2020	10010	JOHN DEERE FINANCIAL	WATER HOSE SHUT OFF VALVE SPLICER	32.96
21	112	06/01/2020	11347	NORTHWESTERN ELECTRIC COOP	ELECTRIC BILL	225.51
21	113	06/01/2020	10079	PIONEER TELEPHONE CO.	SECURITY MONITORING	174.75
21	114	06/01/2020	10001	O G & E	ELECTRIC BILLS	1,514.20
21	115	06/01/2020	10002	OKLAHOMA NATURAL GAS	MONTHLY GAS BILL	775.52
21	116	06/01/2020	10020	SHARON UTILITIES	MAY WATER	134.06
21	118	06/03/2020	10021	RURAL WATER DISTRICT NO. 3	WATER	275.81
21	119	06/03/2020	10101	WOODWARD ACE HOME CENTER	MAINTENANCE	24.78
21	120	06/03/2020	10101	WOODWARD ACE HOME CENTER	PAINT	25.34
21	121	06/04/2020	10010	JOHN DEERE FINANCIAL	GARDEN HOSE	29.99
21	122	06/05/2020	10118	LOCKE SUPPLY	KTFB-254HO-UV-PS	39.25
21	123	06/08/2020	11370	J&P SUPPLY, INC	FLOOR WAX	25.80

<b>Non-Payroll Total:</b>	<b>\$3,497.12</b>
<b>Payroll Total:</b>	<b>\$163.90</b>
<b>Balance Forward:</b>	<b>\$323,022.49</b>
<b>Report Total:</b>	<b>\$326,683.51</b>

## Payment Register

Options: Year: 2019-2020, Fund: BUILDING FUND, Date Range: 5/14/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
259	06/16/2020	10010	JOHN DEERE FINANCIAL				\$177.87
260	06/16/2020	10360	HIGH PLAINS TIRE CO., INC.				\$34.95
261	06/16/2020	11370	J&P SUPPLY, INC				\$48.00
262	06/16/2020	11347	NORTHWESTERN ELECTRIC COOP				\$225.51
263	06/16/2020	10002	OKLAHOMA NATURAL GAS				\$775.52
264	06/16/2020	10001	O G & E				\$1,514.20
265	06/16/2020	11224	ORKIN PEST CONTROL				\$677.32
266	06/16/2020	10079	PIONEER TELEPHONE CO.				\$174.75
267	06/16/2020	10021	RURAL WATER DISTRICT NO. 3				\$275.81
268	06/16/2020	11179	THE HOME DEPOT PRO				\$182.00
269	06/16/2020	10020	SHARON UTILITIES				\$134.06
270	06/16/2020	10101	WOODWARD ACE HOME CENTER				\$462.55
271	06/16/2020	19498	WOODWARD PLUMBING & ELEC				\$1,698.00
<b>Non-Payroll Total:</b>							<b>\$6,380.54</b>
<b>Payroll Total:</b>							<b>\$8,450.71</b>
<b>Balance Foward:</b>							<b>\$270,289.71</b>
<b>Total:</b>							<b>\$285,120.96</b>

**Sharon Mutual Public Schools**  
Encumbrance Register

Options: Year: 2019-2020, Date Range: 5/14/2020 - 6/30/2020, Fund Codes: 22

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
22	6	06/10/2020	61496	KEystone FOOD SERVICE	FOODSERVICE	18,506.96
<b>Non-Payroll Total:</b>						<b>\$18,506.96</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$88,230.61</b>
<b>Report Total:</b>						<b>\$106,737.57</b>

Payment Register

Options: Year: 2019-2020, Fund: CHILD NUTRITION FUND, Date Range: 6/16/2020 - 6/16/2020, Payment Range: 9 - 9, Print  
 Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
9	06/16/2020	61496	KEYSTONE FOOD SERVICE				\$28,245.60
<b>Non-Payroll Total:</b>							<b>\$28,245.60</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$78,241.97</b>
<b>Total:</b>							<b>\$106,487.57</b>

## Encumbrance Register

Options: Year: 2019-2020, Date Range: 5/1/2020 - 5/31/2020, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	370	05/05/2020	11141	SYNCB/AMAZON	811-METALLIC CURTAINS	55.96
60	371	05/06/2020	19515	SIGNS OF LIFE & DESIGN LLC	811-SNEEZE GUARD	180.00
60	372	05/07/2020	11141	SYNCB/AMAZON	811-ELEM CHAIR/ASSISTIVE TECH IN SPED	170.67
60	373	05/20/2020	20565	DELIZIOSO	813-MEAL	49.60
60	374	05/20/2020	19882	R-5 CUSTOM EMBROIDERY LLC	813-SR BLANKETS	600.00
60	375	05/20/2020	10027	WOODWARD FFA	805-FFA LEADERSHIP CONTEST	50.00
60	376	05/20/2020	20337	COMPASS ATHLETICS LLC	813-PLAQUES & ATHLETIC BANDS	861.13
60	377	05/20/2020	10039	SPC	811-LAMINATE	71.99
60	378	05/20/2020	10010	JOHN DEERE FINANCIAL	813-TIES & T-POSTS FOR GRADUATION	165.12
60	379	05/20/2020	10018	WALMART COMMUNITY	806-FCCLA INSTALLATION	101.57
60	380	05/26/2020	20776	STAFFORD AIR & SPACE MUSEUM	811-MUSEUM ADMISSION	205.00
<b>Non-Payroll Total:</b>						<b>\$2,511.04</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$150,402.52</b>
<b>Report Total:</b>						<b>\$152,913.56</b>

## Sharon Mutual Public Schools

## Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 5/1/2020 - 5/31/2020, Payment Range: 370 - 380, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type Voided	Date Registered	Clearing Date	Clearing No	Amount
2020	60	370	05/05/2020	SYNCB/AMAZON		5/31/2020	5/31/2020	11	\$55.96
2020	60	371	05/06/2020	SIGNS OF LIFE & DESIGN LLC		5/31/2020	5/31/2020	11	\$180.00
2020	60	372	05/07/2020	SYNCB/AMAZON		5/31/2020	5/31/2020	11	\$170.67
2020	60	373	05/20/2020	DELIZIOSO		5/31/2020	5/31/2020	11	\$49.60
2020	60	374	05/20/2020	R-5 CUSTOM EMBROIDERY LLC		5/31/2020			\$600.00
2020	60	375	05/20/2020	WOODWARD FFA		5/31/2020			\$50.00
2020	60	376	05/20/2020	COMPASS ATHLETICS LLC		5/31/2020	5/31/2020	11	\$861.13
2020	60	377	05/20/2020	SPC		5/31/2020	5/31/2020	11	\$71.99
2020	60	378	05/20/2020	JOHN DEERE FINANCIAL		5/31/2020	5/31/2020	11	\$165.12
2020	60	379	05/20/2020	WALMART COMMUNITY		5/31/2020	5/31/2020	11	\$101.57
2020	60	380	05/26/2020	STAFFORD AIR & SPACE MUSEUM		5/31/2020			\$205.00
<b>Non-Payroll Total:</b>									<b>\$2,511.04</b>
<b>Payroll Total:</b>									<b>\$0.00</b>
<b>Balance Foward:</b>									<b>\$150,402.52</b>
<b>Total:</b>									<b>\$152,913.56</b>

# Sharon Mutual Public Schools

## Receipt Analysis

Options: Date Range: 5/1/2020 - 5/31/2020

Year	Receipt No	Date	Received From	Amount
<b>Fund - 60 ACTIVITY FUND</b>				
Source - 1460 COMMISSIONS				
806 FCCLA				
2020	216	5/15/2020	C FREE/VARIOUS SPONSORS	\$489.20
				<b>806 FCCLA Total</b>
				<b>Source - 1460 COMMISSIONS Total</b>
<b>Source - 1590 MISCELLANEOUS REIMBURSEMENTS</b>				
811 S-M ELEMENTARY				
2020	213	5/5/2020	C FREE/VARIOUS SPONSORS	\$9.00
2020	214	5/5/2020	C FREE/VARIOUS SPONSORS	\$54.00
2020	218	5/28/2020	C FREE/VARIOUS SPONSORS	\$1,446.00
				<b>811 S-M ELEMENTARY Total</b>
				<b>\$1,509.00</b>
818 MUSIC				
2020	218	5/28/2020	C FREE/VARIOUS SPONSORS	\$53.00
				<b>818 MUSIC Total</b>
				<b>\$53.00</b>
825 BOYS BASKETBALL				
2020	217	5/26/2020	C FREE/VARIOUS SPONSORS	\$200.00
				<b>825 BOYS BASKETBALL Total</b>
				<b>\$200.00</b>
				<b>Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total</b>
				<b>\$1,762.00</b>
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2020	212	5/5/2020	PAY PAL - ELEM & HS LUNCHES	\$23.16
2020	212	5/5/2020	PAY PAL - ELEM & HS LUNCHES	\$245.28
2020	213	5/5/2020	C FREE/VARIOUS SPONSORS	\$246.40
2020	214	5/5/2020	C FREE/VARIOUS SPONSORS	\$218.40
2020	216	5/15/2020	C FREE/VARIOUS SPONSORS	\$49.20
				<b>885 CHILD NUTRITION PROGRAM Total</b>
				<b>\$782.44</b>
				<b>Source - 1710 STUDENTS' LUNCHES Total</b>
				<b>\$782.44</b>
Source - 1730 ADULT LUNCHES/BREAKFASTS				
885 CHILD NUTRITION PROGRAM				
2020	214	5/5/2020	C FREE/VARIOUS SPONSORS	\$6.00
				<b>885 CHILD NUTRITION PROGRAM Total</b>
				<b>\$6.00</b>
				<b>Source - 1730 ADULT LUNCHES/BREAKFASTS Total</b>
				<b>\$6.00</b>
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.				
819 VOLLEYBALL				
2020	217	5/26/2020	C FREE/VARIOUS SPONSORS	\$57.20
				<b>819 VOLLEYBALL Total</b>
				<b>\$57.20</b>
				<b>Source - 1880 SUPPLIES &amp; MAT.SOLD TO STUD. Total</b>
				<b>\$57.20</b>
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
813 STUDENT BODY				
2020	216	5/15/2020	C FREE/VARIOUS SPONSORS	\$2.97
				<b>813 STUDENT BODY Total</b>
				<b>\$2.97</b>
822 INTEREST ACCOUNT				
2020	220	5/31/2020	STOCK EXCHANGE BANK	\$7.31
				<b>822 INTEREST ACCOUNT Total</b>
				<b>\$7.31</b>
				<b>Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total</b>
				<b>\$10.28</b>
Source - 5600 CORRECTING ENTRY				
885 CHILD NUTRITION PROGRAM				
2020	214	5/5/2020	C FREE/VARIOUS SPONSORS	\$27.60
				<b>885 CHILD NUTRITION PROGRAM Total</b>
				<b>\$27.60</b>
				<b>Source - 5600 CORRECTING ENTRY Total</b>
				<b>\$27.60</b>
				<b>Fund - 60 ACTIVITY FUND Total</b>
				<b>\$3,134.72</b>
				<b>Receipts Total</b>
				<b>\$3,134.72</b>

## Sharon Mutual Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2020 - 5/31/2020

	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	\$1,853.19	\$0.00	\$0.00	\$0.00	\$1,853.19	\$0.00	\$1,853.19
805 FFA	\$2,915.74	\$0.00	\$0.00	\$50.00	\$2,865.74	\$0.00	\$2,865.74
806 FCCLA	\$5,498.06	\$489.20	\$0.00	\$101.57	\$5,885.69	\$0.00	\$5,885.69
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	\$4,540.75	\$1,509.00	\$0.00	\$683.62	\$5,366.13	\$0.00	\$5,366.13
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	\$9,581.22	\$2.97	\$0.00	\$1,675.85	\$7,908.34	\$0.00	\$7,908.34
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	\$2,378.73	\$0.00	\$0.00	\$0.00	\$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	\$424.30	\$53.00	\$0.00	\$0.00	\$477.30	\$0.00	\$477.30
819 VOLLEYBALL	\$1,436.62	\$57.20	\$0.00	\$0.00	\$1,493.82	\$0.00	\$1,493.82
820 TEACHERS ACCOUNT	\$1,579.19	\$0.00	\$0.00	\$0.00	\$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	\$210.52	\$7.31	\$0.00	\$0.00	\$217.83	\$0.00	\$217.83
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	\$200.00	\$0.00	\$0.00	\$496.79	\$0.00	\$496.79
826 BUSINESS PROFESSIONALS OF AMER	\$1,473.99	\$0.00	\$0.00	\$0.00	\$1,473.99	\$0.00	\$1,473.99
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$3,416.02	\$0.00	\$0.00	\$0.00	\$3,416.02	\$0.00	\$3,416.02
885 CHILD NUTRITION PROGRAM	\$272.40	\$816.04	\$0.00	\$0.00	\$1,088.44	\$0.00	\$1,088.44
<b>Total</b>	<b>\$54,234.14</b>	<b>\$3,134.72</b>	<b>\$0.00</b>	<b>\$2,511.04</b>	<b>\$54,857.82</b>	<b>\$0.00</b>	<b>\$54,857.82</b>

## 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	\$4,418.05	\$1,853.19	\$0.00	\$1,853.19
805 FFA	\$0.00	\$16,211.56	\$2,173.09	\$15,518.91	\$2,865.74	\$0.00	\$2,865.74
806 FCCLA	\$0.00	\$11,259.35	\$6,142.01	\$11,515.67	\$5,885.69	\$0.00	\$5,885.69
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	\$30,542.27	\$5,405.47	\$30,581.61	\$5,366.13	\$0.00	\$5,366.13
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	\$39,309.59	\$3,461.83	\$34,863.08	\$7,908.34	\$0.00	\$7,908.34
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	\$6,574.99	\$280.33	\$6,378.02	\$477.30	\$0.00	\$477.30
819 VOLLEYBALL	\$0.00	\$1,098.20	\$1,626.45	\$1,230.83	\$1,493.82	\$0.00	\$1,493.82
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	\$59.23	\$158.60	\$0.00	\$217.83	\$0.00	\$217.83
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	\$1,397.00	\$479.19	\$1,379.40	\$496.79	\$0.00	\$496.79
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$230.74	\$1,605.35	\$362.10	\$1,473.99	\$0.00	\$1,473.99
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	\$3,377.28	\$3,416.02	\$0.00	\$3,416.02
885 CHILD NUTRITION PROGRAM	\$0.00	\$30,923.88	\$0.00	\$29,778.26	\$1,145.62	\$0.00	\$1,145.62
<b>Total</b>	<b>\$0.00</b>	<b>\$167,247.12</b>	<b>\$40,581.44</b>	<b>\$152,913.56</b>	<b>\$54,915.00</b>	<b>\$0.00</b>	<b>\$54,915.00</b>

**APPLICATION FOR TEMPORARY APPROPRIATIONS**

WHEREAS: The needs of the Board of Education of Sharon-Mutual School District No. I-3 of Woodward County require the immediate approval of temporary appropriations for the fiscal year 2020-2021: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Woodward County is hereby requested to approve temporary appropriations to the extent of and not to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

General Fund	\$	<u>2,983,130</u>
Building Fund	\$	<u>381,610</u>
Child Nutrition Fund	\$	<u>102,197</u>
Cooperative Fund	\$	<u>0</u>

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2020

THE BOARD OF EDUCATION

Sharon-Mutual Public Schools     I-3  
 (Name of School District)     (NO.)  
Woodward County, Oklahoma

ATTEST:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
President

APPROVED by the Woodward County Excise Board this \_\_\_\_\_ day of \_\_\_\_\_ 2020

THE COUNTY EXCISE BOARD  
Woodward County, Oklahoma

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Member

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Member



**OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST  
2020-21 PROPERTY / CASUALTY PROPOSAL  
\*\*\* RENEWAL \*\*\***

**Agent:** Brett Brittain  
Brittain & Associates, Inc.  
301 S. 6th Street  
Clinton, OK 73601

**Effective Date:** July 1, 2020  
**Expiration Date:** July 1, 2021  
**Policy Number:** CPO-71648-003

**Member:** Sharon-Mutual Public School

**Proposal Date:** "REVISED"  
June 2, 2020

*Limit*

*Deductible*

**PROPERTY/EQUIPMENT BREAKDOWN/TIME ELEMENT**

Blanket Building & Contents (All Risk-Agreed Amount / Replacement Cost)

\*Includes Ordinance or Law (increased cost of construction, and demolition) Limit: \$1,500,000

\$18,752,107*	\$5,000	Agreed Percentage: 100%
	\$10,000	Windstorm & Hail Deductible
\$17,502,107	\$2,500	Equipment Breakdown
\$5,000,000 Annual Aggregate	\$50,000	Earthquake
\$1,000,000 Annual Aggregate	\$50,000	Flood/Sewer Back-Up
\$250,000 Blanket All Locations		Extra Expense 40-80-100%

**INLAND MARINE**

\$100,000	\$500	Valuable Papers / Records Floater
\$25,000	\$500	Fine Arts Floater
\$100,000	\$500	Accounts Receivable Floater
\$25,000 Any One Vehicle	\$500	Transportation Floater
\$25,000 Any One Loss		
\$5,000	\$500	Loss of Refrigeration

**CRIME**

\$10,000	\$500	Employee Dishonesty (Includes Students and Volunteers)
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**GENERAL LIABILITY**

\$2,000,000		General Aggregate
\$2,000,000		Combined Single Limit per Occurrence (Includes Athletic Participation)

**BUSINESS AUTO**

\$2,000,000 Limit, Each Accident	\$1,000	Automobile & Garage Liability
\$5,000 Limit, Each Person		Medical Payments
\$25,000 per person / \$50,000 per accident		Uninsured Motorist
\$1,000,000 Limit, Each Accident		Hired & Non-Owned Automobile Liability
		Automobile and Hired Physical Damage (Includes Garagekeepers Comprehensive & Collision)
	\$1,000	Comprehensive Deductible
	\$1,000	Collision Deductible

**OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST  
2020-21 PROPERTY / CASUALTY PROPOSAL  
\*\*\* RENEWAL \*\*\***

**Agent:** Brett Brittain  
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**Effective Date:** July 1, 2020  
**Expiration Date:** July 1, 2021  
**Policy Number:** CPO-71648-003

**Member:** Sharon-Mutual Public School

**Proposal Date:** "REVISED"  
June 2, 2020

<i>Limit</i>	<i>Deductible</i>	
<b>SCHOOL BOARD LEGAL LIABILITY</b>		
\$1,000,000	\$2,500	Per Claim/Aggregate Limit
\$500,000	\$2,500	Special Education Claims Expense Sub-Limit
\$250,000	\$5,000	Employment Disputes Claims Expense Sub-Limit
\$50,000	\$2,500	Redistricting Activities Claims Expense Sub-Limit
\$250,000	\$2,500	Supplier/Independent Contractor Breach of Contract Sub-Limit
Full Prior Acts		Retroactive Date

**TOTAL PACKAGE CONTRIBUTION**

**\$67,749**

The Board of Trustees of OSRMT has designated that 27% of the total package contribution for the 2020-21 plan year is declared to be Reserve (Capital) contribution and as such is not subject to any fees, royalties or commissions.

**ADDITIONAL NOTES**

Cyber Liability Coverage Limit: \$50,000 per occurrence/ \$50,000 Annual Aggregate per member  
Deductible: \$1,000 included in quote.

**QUOTE WILL EXPIRE ON JULY 1, 2020**

This proposal is a brief outline of available coverages and is not a contract.  
All coverages are subject to the terms, conditions, limitations, and exclusions of the Plans of Coverage.



# Oklahoma School Assurance Group

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Sharon - Mutual School District  
Attn: Mr. Jeff Thompson  
210 South Maple Street  
Mutual, OK 73853

May 22, 2020

**Re: 2020-2021 OSAG Workers' Compensation Insurance Quote**

Dear Mr. Thompson,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2020-2021 OSAG renewal quote is as follows:

2020-2021 OSAG Premium <i>BEFORE</i> Discounts:	\$12,172
Financial Relief Benefit for 2020-21:	\$1,700
<i>Total 2020-2021 OSAG Workers' Compensation Renewal Premium Minus Awards/Credits:</i>	<b><u>\$10,472</u></b>

***\*Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000***

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The following example reflects the current and potential dividend awards for Sharon - Mutual School District if membership remains active, and district loss records qualify:

<i>2021-2022 Estimated Financial Relief Benefit</i>	\$765
<i>2021-2022 Possible Membership Dividend</i>	\$2,729
<i>2022-2023 Possible Membership Dividend</i>	\$2,880
<i>2023-2024 Possible Membership Dividend</i>	\$3,703
<b><i>Total Possible Future Membership Dividend:</i></b>	<b><u>\$10,077</u></b>

**About the OSAG Proposal:**

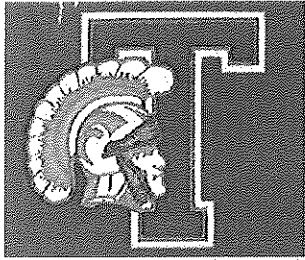
\*OSAG is a group policy, therefore Experience Modification Factors are not applicable for our school district members.

\*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

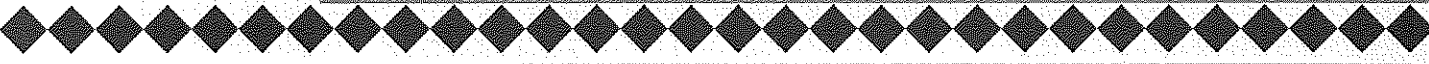
\*All members that renew with OSAG have a *Membership Dividend* associated with active membership. ***In order to receive the Membership Dividend, a member must be active with paid premium for the 2020-2021 policy year.***

\*\**CompSource Mutual has declared a \$60,000,000 dividend to be paid out to the benefit of policyholders with the potential of OSAG members receiving significant benefits for their membership in OSAG. This dividend would provide OSAG members record benefits and premium savings/reductions for each individual member. School district members would receive award amounts in addition to the Membership Dividend listed above.*

P.O. Box 18858, Oklahoma City, Oklahoma 73154  
Ph: 800-699-5905 Fx: 405-842-0051 [www.okschoolassurancegroup.org](http://www.okschoolassurancegroup.org)



*Sharon-Mutual  
Performance Snapshot 2019-2020*



**Essential Question:**

**“Are our students on the pathway to be Career or College, Citizen, and Workforce Ready?”**

**Citizen, Workforce, Career or College Ready Graduating Seniors 93%**

	Criteria	# Eligible	# Proficient	% Proficient
<b>Citizen Ready</b>	High School Diploma	16	16	100%
	Financial Literacy	16	16	100%
	Registered Voters	16	13	81%
	Registered for Selective Service	8	6	75%
	Received Driver's License	16	14	88%
	Yearly Attendance Policy	16	16	100%
	Service Hours	16	14	88%
<b>Workforce Ready</b>	Student Workforce Ready Portfolio	16	15	94%
<b>Citizen and Workforce Ready</b>				<b>91%</b>
<b>Career Ready</b>	WorkKeys Certification (NCRC Silver or curricular equivalent)	16	15	94%
	Military	1	1	100%
	Career Pathway	16	16	100%
<b>College Ready</b>	College Ready Courses	14	14	100%
	ACT Benchmark of 19+ for all subjects	16	2	13%
<b>College or Career Ready</b>				<b>94%</b>

Career Certifications	# of Students
Welding	1
Service Careers	3
Automotive	1
Carpentry	2
Health Services	2
Audio Visual	2
TOTAL	11

Concurrent Hours Completed  
37

Internships  
3