



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, February 10, 2021 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. INNVOCATION

5. STANDING RESOLUTIONS

5.1. MINUTES OF PREVIOUS MEETING(S)

5.2. SCHEDULE OF BILLS AND REPORTS

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

7. PRINCIPAL'S REPORT: JEFF THOMPSON AND TERRI HOPPER

8. LEADERSHIP TEAM REPORT:

9. Proposed executive session to evaluate High School Principal's contract and certified personnel for 2021-2022 school year
Exhibit A. O.S. 307 (B)(1)

10. Vote to convene into executive session

11. Vote to return to open session, and executive session compliance statement read

12. Board to consider and take action on High School Principal's contract for 2021-2022 school year

13. Board to discuss future bond issue with no action to be taken

14. SIGN DOCUMENTS

15. SCHEDULE OF THE NEXT BOARD MEETING

16. ADJOURNMENT

This agenda was posted on _____ at _____ on the front door of the cafeteria and administration building, 201 S. Maple Street, Mutual, Ok; and on the front doors of the elementary school, 210 S. 3rd Street, Sharon, Ok. It can also be found on the school districts website at <https://www.smps.k12.ok.us/>

Vicki Harzman, Superintendent Secretary

Board of Education Regular meeting

Wednesday, January 13, 2021 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

Others in attendance: Trisha Thompson, Jill Syms, Monica Stephenson

1. CALL MEETING TO ORDER

Meeting was called to order at 6:45 p.m. by President Mandy Hedges

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 Brandon Spray 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

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

Mr. Thompson reported on school financials. Ad Valorem (local property payments) have started to come in. States they are running a little behind from this time last year, but should generate more than last year. January is School Board Appreciation Month. Mr. Thompson spoke on what being a board member consists of, and their roles. The current

board members are: Mandy Hedges, President, 8 years, Levi Spencer, Vice-President, 6 years, Brandon Spray, Clerk, 2 years, Bill Clem and Neal Stephenson, members, 1 year. A Payday candy bar and cookies were served in appreciation of their service.

7. PRINCIPAL'S REPORT: JEFF THOMPSON AND TERRI HOPPER

Mr. Thompson reported on the elementary. Enrollment is up by one to 142. January 20th, the 3rd and 4th grade will play Taloga, in Sharon, at 1:00 p.m. The game will be broadcasted, and all elementary students will attend to cheer on the Trojans. January 27th, 5th and 6th grade will play at Taloga at 1:00 p.m., and January 28, 5th and 6th grade at home against Buffalo at 4:30 p.m. Vision screening will be done January 18th for students Pre-K thru 8th grade. A list, of Principal and Superintendent's Honor Roll students, was presented, and a reminder of no school on Friday.

Mrs. Hopper reported on the high school. Enrollment is at 44. Two seniors completed their schooling in December, one senior and one junior are taking concurrent classes 2nd semester. The JH tournament is going on this week, and a boys game is scheduled for February 5th at Waynoka. Power lifting will go to Snyder January 19th and 20th. FFA will begin selling Blue and Gold January 29th. Grade cards/semester transcripts are out/available. Teachers are intergrating the political goings on in their classes and the students have been engaged. Megan Spray-Vice-President and Tabor Marlatt-Photographer gave NHS report. Red Ribbon week was replaced with a Christmas theme due to weather. Students dressed up each day according to daily schedule. Santa made a surprise visit to the high school and handed out a gift to all students. They watched a movie one day and had a great time. Meagan stated she is proud to be from Sharon-Mutual.

8. LEADERSHIP TEAM REPORT:

Nothing new to report

9. Board to consider and take action on FY 2020 audit results reported by Rick Miller with Britton, Kuykendall, & Miller, CPA

Rick Miller with Brittain, Kuykendall, and Miller, CPA, went over the FY 2020 audit results per conference call

. 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. Board discussion and action to be taken to approve Resolution regarding a lease agreement with Stock Exchange Bank of Woodward

. 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

**11. Board to consider and take action to co-op with Taloga in softball and baseball
Mr. Thompson stated he will suggest JH and HS softball and baseball for the co-op**

. 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

12. Proposed executive session to evaluate Superintendent's contract and discuss certified personnel

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

13. Vote to convene into executive session

Executive session was entered into at 7:36 p.m.

Mandy Hedges, Levi Spencer, Brandon Spray, Neal Stephenson, Bill Clem, and Jeff Thompson attended the executive session

. 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

**14. Vote to return to open session, and executive session compliance statement read
Return to open session was 9:10 p.m.**

. 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

15. Board to consider and take action on Superintendent's contract and addendum for 2021-2022 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

16. NEW BUSINESS

17. SIGN DOCUMENTS

18. SCHEDULE OF THE NEXT BOARD MEETING

Next board meeting will be held February 10, 2021

19. ADJOURNMENT

Motion to adjourn at 9:15 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

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 197 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	198	01/04/2021	10010	JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	500.00
11	199	01/04/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	300.00
11	200	01/04/2021	10685	O'REILLY AUTOMOTIVE STORES INC	VEHICLE MAINTENANCE	800.00
11	201	01/05/2021	11196	LASERWASH OF WOODWARD	CAR WASH	12.00
11	202	01/05/2021	11020	QUALITY QUICK LUBE	VEHICLE MAINTENANCE	110.50
11	203	12/09/2020	61580	SEVERIN INTERMEDIATE HOLDINGS, LLC	SEARCHSOFT- MCREL-PRINCIPAL	544.19
11	204	01/06/2021	10018	WALMART COMMUNITY	412- FACS FOOD FOR 4 UNITS FOR LABS	40.49
11	205	01/07/2021	61560	BRITTON KUYKENDALL & MILLER CPA PC	AUDIT FS 06/30/20 & PREP ESTIMATE OF NEEDS 20-21	9,250.00
11	206	01/12/2021	11132	COUNTY LINE SUPPLY	412- AG Blower and 2 pair of clippers	1,250.00
11	207	01/14/2021	61430	VIZAVANCE	EYE SCREENING	100.00
11	208	01/19/2021	10039	SPC	1099-MISC FORMS	73.98
11	209	01/19/2021	11141	SYNCB/AMAZON	Parts Needed	949.20
11	210	01/21/2021	10039	SPC	copy paper for elementary	389.50
11	211	01/25/2021	61563	BRAD COON	412- AG horse shoes	144.41
11	212	01/25/2021	10842	PURCHASE POWER	POSTAGE	300.00
11	213	01/25/2021	11141	SYNCB/AMAZON	OFFICE SUPPLIES	10.27
11	214	01/29/2021	11141	SYNCB/AMAZON	Fujitsu ScanSnap iX1500 Scanner	369.99
11	215	01/29/2021	61542	BPA NATIONAL CENTER	412- BMITE - BPA Dues	420.00
11	216	02/01/2021	10011	STANDLEY SYSTEMS	Toner	375.00
11	217	02/02/2021	10338	DEPT OF THE TREASURY	IRS FEES	658.51

Non-Payroll Total:	\$16,598.04
---------------------------	--------------------

Payroll Total:	\$0.00
-----------------------	---------------

Balance Forward:	\$0.00
-------------------------	---------------

Report Total:	\$16,598.04
----------------------	--------------------

Payment Register

Options: Year: 2020-2021, Fund: GENERAL FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 549 - 999, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
549	01/14/2021	10010	JOHN DEERE FINANCIAL				\$95.84
550	01/14/2021	10649	WOODWARD COUNTY EMERGEN				\$78.75
609	01/20/2021	10011	STANDLEY SYSTEMS				\$243.95
610	01/25/2021	61503	OUHSC CHILD STUDY CENTER				\$300.00
611	01/26/2021	11141	SYNCB/AMAZON				\$54.94
612	01/26/2021	10026	OKLAHOMA EMPLOYMENT SECU				\$571.22
615	02/04/2021	11196	LASERWASH OF WOODWARD				\$12.00
616	02/04/2021	10004	PIONEER TELEPHONE COOPERAT				\$598.61
617	02/04/2021	10842	PURCHASE POWER				\$68.04
618	02/04/2021	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
619	02/04/2021	61465	AIMEE CARTER PHYSICAL THERA				\$1,262.50
620	02/04/2021	10685	O'REILLY AUTOMOTIVE STORES I				\$612.54
621	02/04/2021	11340	DANIELLE MADDOX				\$1,983.35
622	02/11/2021	11141	SYNCB/AMAZON				\$949.20
623	02/11/2021	61542	BPA NATIONAL CENTER				\$420.00
624	02/11/2021	61563	BRAD COON				\$144.41
625	02/11/2021	61560	BRITTON KUYKENDALL & MILLER				\$9,250.00
626	02/11/2021	10795	DACOMA FARMERS COOP				\$5,253.30
627	02/11/2021	10338	DEPT OF THE TREASURY				\$658.51
628	02/11/2021	61580	SEVERIN INTERMEDIATE HOLDIN				\$544.19
629	02/11/2021	10039	SPC				\$73.98
630	02/11/2021	61430	VIZAVANCE				\$100.00
631	02/11/2021	10018	WALMART COMMUNITY				\$40.49
Non-Payroll Total:							\$23,322.82
Payroll Total:							\$185,577.15
Balance Foward:							\$1,141,682.91
Total:							\$1,350,582.88

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 123 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	124	01/06/2021	19498	WOODWARD PLUMBING & ELECTRIC INC	FURNACE HOME EC ROOM	170.00
21	125	01/11/2021	19498	WOODWARD PLUMBING & ELECTRIC INC	Heater	178.80
21	126	01/13/2021	10101	WOODWARD ACE HOME CENTER	door Knob for concession door in east gym	15.59
21	127	01/13/2021	10101	WOODWARD ACE HOME CENTER	fileters and supplies	107.46
21	128	01/19/2021	19498	WOODWARD PLUMBING & ELECTRIC INC	HEATER IN 6TH GRADE ROOM	424.74
21	129	01/21/2021	19498	WOODWARD PLUMBING & ELECTRIC INC	look at outlet in the science room	85.00
21	130	01/25/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	6.71
21	131	01/26/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	17.54
21	132	01/26/2021	10101	WOODWARD ACE HOME CENTER	hose and nozzel	33.70
21	133	01/26/2021	11179	THE HOME DEPOT PRO	janitorial supplies	458.00
21	134	02/04/2021	11179	THE HOME DEPOT PRO	kitchen faucet	220.00
Non-Payroll Total:						\$1,717.54
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,717.54

Payment Register

Options: Year: 2020-2021, Fund: BUILDING FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 174 - 999, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
174	01/14/2021	82999	STOCK EXCHANGE BANK-DIRECT				\$15,014.59
175	01/14/2021	11058	CLEARWATER ENTERPRISES LLC				\$1,744.17
176	01/26/2021	11141	SYNCB/AMAZON				\$97.49
177	02/04/2021	11347	NORTHWESTERN ELECTRIC COOP				\$581.52
178	02/04/2021	10002	OKLAHOMA NATURAL GAS				\$3,023.33
179	02/04/2021	10001	O G & E				\$1,958.58
180	02/04/2021	10079	PIONEER TELEPHONE CO.				\$174.75
181	02/04/2021	10021	RURAL WATER DISTRICT NO. 3				\$517.94
182	02/04/2021	10020	SHARON UTILITIES				\$129.41
183	02/04/2021	11370	J&P SUPPLY, INC				\$122.78
184	02/08/2021	10101	WOODWARD ACE HOME CENTER		02/08/2021	\$129.76	\$0.00
185	02/08/2021	19498	WOODWARD PLUMBING & ELEC		02/08/2021	\$858.54	\$0.00
186	02/11/2021	10101	WOODWARD ACE HOME CENTER				\$129.76
187	02/11/2021	19498	WOODWARD PLUMBING & ELEC				\$858.54
Non-Payroll Total:							\$24,352.86
Payroll Total:							\$0.00
Balance Forward:							\$172,355.77
Total:							\$196,708.63

Encumbrance Register

Options: Year: 2020-2021, Date Range: 1/1/2021 - 1/31/2021, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	195	01/14/2021	10018	WALMART COMMUNITY	813/811-CONCESSION SUPPLIES; ELEM SUPPLIES	1,028.28
60	196	01/14/2021	20813	CHILI'S GRILL	816-BASKETBALL TEAM MEAL	209.47
60	197	01/14/2021	11141	SYNCB/AMAZON	811-LIBRARY BOOKS; LABEL TAPE	283.06
60	198	01/14/2021	20691	PENGUIN PATCH HOLIDAY SHOP	811-CHRISTMAS FAIR	1,222.71
60	199	01/18/2021	20698	SNYDER FOOTBALL	813-JH/HS POWERLIFTING ENTRY FEES	250.00
60	200	01/18/2021	10018	WALMART COMMUNITY	813-CONCESSION SUPPLIES	273.70
60	201	01/18/2021	20814	EL CHARRO	825-TEAM MEAL	276.74
60	202	01/18/2021	20815	THE GROCERY GARAGE	813-CONCESSION SUPPLIES	732.84
60	203	01/18/2021	19894	MITCHELL THEATRES	811-POPCORN FOR CHRISTMAS PARTY	60.00
60	204	01/18/2021	11177	B-MART INC	813-PIZZA FOR CHEER	39.96
60	205	01/18/2021	19882	R-5 CUSTOM EMBROIDERY LLC	816-HOODIES & SWEATPANTS	266.00
60	206	01/18/2021	11244	PROSPERITY BANK	803-TEAM MEAL	99.68
60	207	01/18/2021	10120	J.W. PEPPER & SONS INC	818-MUSIC	251.93
60	208	01/18/2021	11355	RADIOSHACK	813-CAMERA CORD	15.99
60	209	01/19/2021	20165	JOSH SNIDER	813-JH BB OFFICIAL	120.00
60	210	01/19/2021	10659	STEPHEN RANDOLPH	813-JH BASKETBALL OFFICIAL	120.00
60	211	01/19/2021	20370	BRYAN ALVAREZ	813-HS BASKETBALL OFFICIAL	160.00
60	212	01/19/2021	20816	JACK MCCLUNG	813-HS BASKETBALL OFFICIAL	160.00
60	213	01/19/2021	20104	KYAL JOHNSTON	813-JH BASKETBALL OFFICIAL	240.00
60	214	01/19/2021	20360	TONY HELLAR	813-JH BASKETBALL OFFICIAL	240.00
60	215	01/19/2021	20165	JOSH SNIDER	813-JH BASKETBALL OFFICIAL	240.00
60	216	01/19/2021	20421	DAVID WEEKS	813-JH BASKETBALL OFFICIAL	120.00
60	217	01/19/2021	19854	BILLY PARKER	813-JH BASKETBALL OFFICIAL	410.00
60	218	01/19/2021	20005	JASON HARRISON	813-JH BASKETBALL OFFICIAL	300.00
60	219	01/19/2021	20370	BRYAN ALVAREZ	813-JH BASKETBALL OFFICIAL	120.00
60	220	01/19/2021	20021	MARLON SPARKS	813-JH BASKETBALL OFFICIAL	240.00
60	221	01/19/2021	19856	DARRIN DIERCKS	813-JH BASKETBALL OFFICIAL	240.00
60	222	01/19/2021	20795	TIM BAGBY	813-JH BASKETBALL OFFICIAL	350.00
60	223	01/19/2021	20817	ETHAN MCDOWELL	813-JH BASKETBALL OFFICIAL	120.00
60	224	01/19/2021	20719	DEE UNBEHAUEN	813-JH BASKETBALL OFFICIAL	120.00
60	225	01/20/2021	10018	WALMART COMMUNITY	813-CONCESSION SUPPLIES	245.69
60	226	01/20/2021	20818	K & T CATERING	813-CONCESSION SUPPLIES	447.74
60	227	01/21/2021	11335	SEILING VET CLINIC	805-SWINE SUPPLIES	875.32
60	228	01/26/2021	20765	DOMINOS FOOD STORE	813-TEAM BASKETBALL MEAL	75.00
60	229	01/26/2021	10700	COUNTRY MEATS	811-BEEF STICKS FUNDRAISER	89.00
60	230	01/26/2021	19854	BILLY PARKER	813-JH BASKETBALL OFFICIAL	120.00
60	231	01/26/2021	19856	DARRIN DIERCKS	813-JH BASKETBALL OFFICIAL	120.00
60	232	01/26/2021	20360	TONY HELLAR	813-HS BASKETBALL OFFICIAL	130.00
60	233	01/26/2021	20005	JASON HARRISON	813-HS BASKETBALL OFFICIAL	130.00
60	234	01/26/2021	20104	KYAL JOHNSTON	813-HS BASKETBALL OFFICIAL	130.00
60	235	01/26/2021	10691	MAREDY FUNDRAISING	806-FCCLA VALENTINE FUNDRAISER	180.00
60	236	01/27/2021	11141	SYNCB/AMAZON	811-OFFICE SUPPLIES	209.32

Sharon Mutual Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 1/1/2021 - 1/31/2021, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	237	01/28/2021	10018	WALMART COMMUNITY	805/813/811-TROPHY AUCTION; CONCESSION; AR PARTY	881.92
60	238	01/28/2021	20818	K & T CATERING	813-CONCESSION SUPPLIES	118.08
60	239	01/28/2021	10078	OKLAHOMA SECONDARY SCHOOL	818-DISTRICT MUSIC ENTRY FEES	256.00
60	240	01/28/2021	20751	UNIVERSITY OF OKLAHOMA	811-TAGG ASSESSMENT CREDITS	30.00
Non-Payroll Total:						\$12,348.43
Payroll Total:						\$0.00
Balance Forward:						\$65,508.35
Report Total:						\$77,856.78

Sharon Mutual Public Schools

Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 1/1/2021 - 1/31/2021, Payment Range: 195 - 240, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2021	60	195	01/14/2021	WALMART COMMUNITY		1/31/2021	1/31/2021	7	\$1,028.28
2021	60	196	01/14/2021	CHILI'S GRILL		1/31/2021			\$209.47
2021	60	197	01/14/2021	SYNCB/AMAZON		1/31/2021	1/31/2021	7	\$283.06
2021	60	198	01/14/2021	PENGUIN PATCH HOLIDAY SHOP		1/31/2021	1/31/2021	7	\$1,222.71
2021	60	199	01/18/2021	SNYDER FOOTBALL		1/31/2021	1/31/2021	7	\$250.00
2021	60	200	01/18/2021	WALMART COMMUNITY		1/31/2021	1/31/2021	7	\$273.70
2021	60	201	01/18/2021	EL CHARRO		1/31/2021			\$276.74
2021	60	202	01/18/2021	THE GROCERY GARAGE		1/31/2021			\$732.84
2021	60	203	01/18/2021	MITCHELL THEATRES		1/31/2021			\$60.00
2021	60	204	01/18/2021	B-MART INC		1/31/2021			\$39.96
2021	60	205	01/18/2021	R-5 CUSTOM EMBROIDERY LLC		1/31/2021	1/31/2021	7	\$266.00
2021	60	206	01/18/2021	PROSPERITY BANK		1/31/2021	1/31/2021	7	\$99.68
2021	60	207	01/18/2021	J.W. PEPPER & SONS INC		1/31/2021	1/31/2021	7	\$251.93
2021	60	208	01/18/2021	RADIOSHACK		1/31/2021	1/31/2021	7	\$15.99
2021	60	209	01/19/2021	JOSH SNIDER		1/31/2021			\$120.00
2021	60	210	01/19/2021	STEPHEN RANDOLPH		1/31/2021	1/31/2021	7	\$120.00
2021	60	211	01/19/2021	BRYAN ALVAREZ		1/31/2021	1/31/2021	7	\$160.00
2021	60	212	01/19/2021	JACK MCCLUNG		1/31/2021	1/31/2021	7	\$160.00
2021	60	213	01/19/2021	KYAL JOHNSTON		1/31/2021	1/31/2021	7	\$240.00
2021	60	214	01/19/2021	TONY HELLAR		1/31/2021	1/31/2021	7	\$240.00
2021	60	215	01/19/2021	JOSH SNIDER		1/31/2021			\$240.00
2021	60	216	01/19/2021	DAVID WEEKS		1/31/2021	1/31/2021	7	\$120.00
2021	60	217	01/19/2021	BILLY PARKER		1/31/2021	1/31/2021	7	\$410.00
2021	60	218	01/19/2021	JASON HARRISON		1/31/2021	1/31/2021	7	\$300.00
2021	60	219	01/19/2021	BRYAN ALVAREZ		1/31/2021	1/31/2021	7	\$120.00
2021	60	220	01/19/2021	MARLON SPARKS		1/31/2021	1/31/2021	7	\$240.00
2021	60	221	01/19/2021	DARRIN DIERCKS		1/31/2021	1/31/2021	7	\$240.00
2021	60	222	01/19/2021	TIM BAGBY		1/31/2021	1/31/2021	7	\$350.00
2021	60	223	01/19/2021	ETHAN MCDOWELL		1/31/2021	1/31/2021	7	\$120.00
2021	60	224	01/19/2021	DEE UNBEHAUEN		1/31/2021	1/31/2021	7	\$120.00
2021	60	225	01/20/2021	WALMART COMMUNITY		1/31/2021			\$245.69
2021	60	226	01/20/2021	K & T CATERING		1/31/2021	1/31/2021	7	\$447.74
2021	60	227	01/21/2021	SEILING VET CLINIC		1/31/2021			\$875.32
2021	60	228	01/26/2021	DOMINOS FOOD STORE		1/31/2021			\$75.00
2021	60	229	01/26/2021	COUNTRY MEATS		1/31/2021			\$89.00
2021	60	230	01/26/2021	BILLY PARKER		1/31/2021			\$120.00
2021	60	231	01/26/2021	DARRIN DIERCKS		1/31/2021			\$120.00
2021	60	232	01/26/2021	TONY HELLAR		1/31/2021			\$130.00
2021	60	233	01/26/2021	JASON HARRISON		1/31/2021			\$130.00
2021	60	234	01/26/2021	KYAL JOHNSTON		1/31/2021			\$130.00
2021	60	235	01/26/2021	MAREDY FUNDRAISING		1/31/2021			\$180.00
2021	60	236	01/27/2021	SYNCB/AMAZON		1/31/2021			\$209.32
2021	60	237	01/28/2021	WALMART COMMUNITY		1/31/2021			\$881.92
2021	60	238	01/28/2021	K & T CATERING		1/31/2021			\$118.08
2021	60	239	01/28/2021	OKLAHOMA SECONDARY SCHOOL		1/31/2021			\$256.00
2021	60	240	01/28/2021	UNIVERSITY OF OKLAHOMA		1/31/2021			\$30.00

Non-Payroll Total:	\$12,348.43
Payroll Total:	\$0.00
Balance Forward:	\$65,508.35
Total:	\$77,856.78

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 1/1/2021 - 1/31/2021

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1460 COMMISSIONS				
801 YEARBOOK				
2021	83	1/20/2021	C FREE/VARIOUS SPONSORS	\$633.52
				801 YEARBOOK Total
				\$633.52
805 FFA				
2021	87	1/28/2021	C FREE/VARIOUS SPONSORS	\$635.40
				805 FFA Total
				\$635.40
811 S-M ELEMENTARY				
2021	83	1/20/2021	C FREE/VARIOUS SPONSORS	\$27.00
				811 S-M ELEMENTARY Total
				\$27.00
Source - 1460 COMMISSIONS Total				
				\$1,295.92
Source - 1590 MISCELLANEOUS REIMBURSEMENTS				
816 GIRLS BASKETBALL				
2021	78	1/6/2021	C FREE/VARIOUS SPONSORS	\$529.76
				816 GIRLS BASKETBALL Total
				\$529.76
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total				
				\$529.76
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.				
811 S-M ELEMENTARY				
2021	76	1/6/2021	C FREE/VARIOUS SPONSORS	\$151.27
2021	78	1/6/2021	C FREE/VARIOUS SPONSORS	\$26.00
				811 S-M ELEMENTARY Total
				\$177.27
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				
				\$177.27
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2021	77	1/6/2021	C FREE/HS LUNCHES	\$300.00
2021	80	1/6/2021	PAY PAL - HS LUNCHES	\$118.83
2021	87	1/28/2021	C FREE/VARIOUS SPONSORS	\$39.00
				885 CHILD NUTRITION PROGRAM Total
				\$457.83
Source - 1710 STUDENTS' LUNCHES Total				
				\$457.83
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2021	79	1/6/2021	C FREE/VARIOUS SPONSORS	\$711.00
2021	82	1/12/2021	C FREE/VARIOUS SPONSORS	\$984.00
2021	84	1/20/2021	C FREE/VARIOUS SPONSORS	\$1,418.00
2021	85	1/20/2021	C FREE/VARIOUS SPONSORS	\$773.00
2021	86	1/21/2021	C FREE/VARIOUS SPONSORS	\$377.00
				813 STUDENT BODY Total
				\$4,263.00
Source - 1810 ADMISSIONS Total				
				\$4,263.00
Source - 1830 CONCESSIONS				
813 STUDENT BODY				
2021	79	1/6/2021	C FREE/VARIOUS SPONSORS	\$913.00
2021	82	1/12/2021	C FREE/VARIOUS SPONSORS	\$926.00
2021	84	1/20/2021	C FREE/VARIOUS SPONSORS	\$944.50
2021	85	1/20/2021	C FREE/VARIOUS SPONSORS	\$1,022.10
2021	86	1/21/2021	C FREE/VARIOUS SPONSORS	\$805.02
				813 STUDENT BODY Total
				\$4,610.62
Source - 1830 CONCESSIONS Total				
				\$4,610.62
Source - 1890 OTHER ATHLETIC REVENUE				
816 GIRLS BASKETBALL				
2021	78	1/6/2021	C FREE/VARIOUS SPONSORS	\$370.00
2021	83	1/20/2021	C FREE/VARIOUS SPONSORS	\$250.00
				816 GIRLS BASKETBALL Total
				\$620.00
825 BOYS BASKETBALL				
2021	83	1/20/2021	C FREE/VARIOUS SPONSORS	\$250.00
				825 BOYS BASKETBALL Total
				\$250.00
Source - 1890 OTHER ATHLETIC REVENUE Total				
				\$870.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)				

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 1/1/2021 - 1/31/2021

Year	Receipt No	Date	Received From	Amount
811 S-M ELEMENTARY				
2021	87	1/28/2021	C FREE/VARIOUS SPONSORS	\$114.00
811 S-M ELEMENTARY Total				\$114.00
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total				\$114.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS				
805 FFA				
2021	87	1/28/2021	C FREE/VARIOUS SPONSORS	\$200.00
805 FFA Total				\$200.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS Total				\$200.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
811 S-M ELEMENTARY				
2021	81	1/12/2021	C FREE/VARIOUS SPONSORS	\$1,358.43
811 S-M ELEMENTARY Total				\$1,358.43
822 INTEREST ACCOUNT				
2021	90	1/31/2021	STOCK EXCHANGE BANK	\$7.84
822 INTEREST ACCOUNT Total				\$7.84
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$1,366.27
Fund - 60 ACTIVITY FUND Total				\$13,884.67
Receipts Total				\$13,884.67

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2021 - 1/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$11,383.49	\$633.52	\$0.00	\$0.00	\$12,017.01	\$0.00	\$12,017.01
802 PROM	\$1,588.92	\$0.00	\$0.00	\$0.00	\$1,588.92	\$0.00	\$1,588.92
803 HIGH SCHOOL CHEERLEADERS	\$1,363.36	\$0.00	\$0.00	\$99.68	\$1,263.68	\$0.00	\$1,263.68
805 FFA	\$2,970.24	\$835.40	\$0.00	\$1,669.38	\$2,136.26	\$0.00	\$2,136.26
806 FCCLA	\$4,788.50	\$0.00	\$0.00	\$180.00	\$4,608.50	\$0.00	\$4,608.50
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	\$151.23	\$0.00	\$0.00	\$0.00	\$151.23	\$0.00	\$151.23
811 S-M ELEMENTARY	\$1,249.72	\$1,676.70	\$0.00	\$2,457.99	\$468.43	\$0.00	\$468.43
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	\$6,845.43	\$8,873.62	\$0.00	\$6,681.24	\$9,037.81	\$0.00	\$9,037.81
814 FOOTBALL	\$3,854.67	\$0.00	\$0.00	\$0.00	\$3,854.67	\$0.00	\$3,854.67
815 ACADEMIC TEAM	\$147.33	\$0.00	\$0.00	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$2,200.52	\$1,149.76	\$0.00	\$475.47	\$2,874.81	\$0.00	\$2,874.81
817 BASEBALL	\$675.35	\$0.00	\$0.00	\$0.00	\$675.35	\$0.00	\$675.35
818 MUSIC	\$1,359.05	\$0.00	\$0.00	\$507.93	\$851.12	\$0.00	\$851.12
819 VOLLEYBALL	\$1,896.92	\$0.00	\$0.00	\$0.00	\$1,896.92	\$0.00	\$1,896.92
820 TEACHERS ACCOUNT	\$1,505.55	\$0.00	\$0.00	\$0.00	\$1,505.55	\$0.00	\$1,505.55
821 JUNIOR HIGH CHEERLEADERS	\$19.01	\$0.00	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$240.92	\$7.84	\$0.00	\$0.00	\$248.76	\$0.00	\$248.76
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	\$1,733.23	\$250.00	\$0.00	\$276.74	\$1,706.49	\$0.00	\$1,706.49
826 BUSINESS PROFESSIONALS OF AMER	\$1,373.99	\$0.00	\$0.00	\$0.00	\$1,373.99	\$0.00	\$1,373.99
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$4,432.84	\$0.00	\$0.00	\$0.00	\$4,432.84	\$0.00	\$4,432.84
885 CHILD NUTRITION PROGRAM	\$822.75	\$457.83	\$0.00	\$0.00	\$1,280.58	\$0.00	\$1,280.58
Total	\$52,929.54	\$13,884.67	\$0.00	\$12,348.43	\$54,465.78	\$0.00	\$54,465.78

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2020 - 6/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$1,849.22	\$10,815.79	\$648.00	\$12,017.01	\$0.00	\$12,017.01
802 PROM	\$0.00	\$638.75	\$1,214.59	\$264.42	\$1,588.92	\$0.00	\$1,588.92
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$2,307.91	\$600.12	\$1,644.35	\$1,263.68	\$0.00	\$1,263.68
805 FFA	\$0.00	\$15,074.40	\$2,865.74	\$16,833.88	\$1,106.26	\$0.00	\$1,106.26
806 FCCLA	\$0.00	\$344.10	\$5,839.18	\$1,574.78	\$4,608.50	\$0.00	\$4,608.50
808 ENGLISH	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$0.00	\$37.00	\$114.23	\$0.00	\$151.23	\$0.00	\$151.23
811 S-M ELEMENTARY	\$0.00	\$13,970.60	\$4,800.35	\$18,321.92	\$449.03	\$0.00	\$449.03
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	\$31,053.99	\$6,056.13	\$25,889.95	\$11,220.17	\$0.00	\$11,220.17
814 FOOTBALL	\$0.00	\$5,548.50	\$1,959.80	\$3,653.63	\$3,854.67	\$0.00	\$3,854.67
815 ACADEMIC TEAM	\$0.00	\$0.00	\$147.33	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$0.00	\$2,490.76	\$2,378.73	\$1,994.68	\$2,874.81	\$0.00	\$2,874.81
817 BASEBALL	\$0.00	\$0.00	\$675.35	\$0.00	\$675.35	\$0.00	\$675.35
818 MUSIC	\$0.00	\$2,940.75	\$477.30	\$2,566.93	\$851.12	\$0.00	\$851.12
819 VOLLEYBALL	\$0.00	\$865.00	\$1,493.82	\$461.90	\$1,896.92	\$0.00	\$1,896.92
820 TEACHERS ACCOUNT	\$0.00	\$0.00	\$1,505.55	\$0.00	\$1,505.55	\$0.00	\$1,505.55
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$0.00	\$23.80	\$224.96	\$0.00	\$248.76	\$0.00	\$248.76
823 TRACK	\$0.00	\$0.00	\$178.28	\$0.00	\$178.28	\$0.00	\$178.28
824 SCIENCE	\$0.00	\$0.00	\$287.63	\$0.00	\$287.63	\$0.00	\$287.63
825 BOYS BASKETBALL	\$0.00	\$1,590.00	\$496.79	\$380.30	\$1,706.49	\$0.00	\$1,706.49
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$35.00	\$1,473.99	\$135.00	\$1,373.99	\$0.00	\$1,373.99
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	\$2,237.07	\$3,416.02	\$1,220.25	\$4,432.84	\$0.00	\$4,432.84
885 CHILD NUTRITION PROGRAM	\$0.00	\$4,687.91	\$0.00	\$3,407.33	\$1,280.58	\$0.00	\$1,280.58
Total	\$0.00	\$85,694.76	\$48,901.30	\$78,997.32	\$55,598.74	\$0.00	\$55,598.74

HS PRINCIPAL'S REPORT

Enrollment

Seniors	15
Juniors	10
Soph	10
Fr	9
TOTAL	44

BPA – Reality Check scheduled for May 18

Vocal – District March 2 & 6

Srs – ACT March 2

OBI Blood Drive @ Mutual February 16 @ noon

FFA – stock shows