



Sharon-Mutual Public Schools  
Board of Education Regular meeting  
Wednesday, April 14, 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. INVOCATION

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. Board to consider and take action on Policy EHDF (Online Instructions and Extra Curricular Participation)

10. Board to consider and take action on FY 21-22 School Calendar

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

12. Vote to convene into executive session

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

14. Board to consider and take action on the employment of the following certified continuing contract teachers for the 2021-2022 school year: Belinda Breisch, Stacia Cole, Kathy Krows, Yvonne Long, Aaron Marlatt, Erica Nail, Leslie Robinson, Vickie Schmidt, Donna Shockey, Brad Shryock, Dustie Shryock, Jill Syms, Tonya Thrash, Brandi Green, Donna Elam

15. Board to consider and take action on the employment of the following certified temporary teachers for the 2021-2022 school year: Audra Hutchens, Megan Gilchrist, Brad Coon

16. Board to consider and take action on employment for an elementary teacher for 2021-2022

17. Board to consider and take action on summer school

18. Board to consider and take action on summer help

19. Board to consider future bond issue with no action taken

20. SIGN DOCUMENTS

21. SCHEDULE OF THE NEXT BOARD MEETING

22. ADJOURNMENT

This agenda was posted on \_\_\_\_\_ at \_\_\_\_\_ on the front door of the Cafeteria and Administration Building, 210 S. Maple Street, Mutual, Ok; and on the front doors of the Elementary School, 201 S. 3rd Street, Sharon, Ok. It can also be found on the School Districts website at <https://www.smps.k12.ok.us/>

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Vicki Harzman, Superintendent Secretary

**Board of Education Regular meeting**

Wednesday, March 10, 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: Jeff Thompson, Superintendent, Mrs. Hopper, Principal, Mrs.Syms, Ms. Robinson, Mrs. Nail, Lexi Robinson, Sammi Green, Trisha Thompson, Monica Stephenson, Mr. Coon, and Vicki Harzman

**1. CALL MEETING TO ORDER**

Meeting called to order by board president Mandy Hedges

**2. PLEDGE OF ALLEGIANCE**

**3. SALUTE TO THE OKLAHOMA FLAG**

**4. INNVOICATION**

**5. Administer oath of office to new board member**

I, \_\_\_\_\_, hereby declare under oath that I will faithfully perform the duties of Member of Sharon-Mutual Board of Education to the best of my ability, and that I will faithfully discharge all of the duties pertaining to said office and obey the Constitution and laws of the United States and Oklahoma

**Bill J. Clem read oath of office**

**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 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

## **7. 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**

## **8. SUPERINTENDENT'S REPORT: JEFF THOMPSON**

Jeff Thompson, Superintendent, reported on the school financials. On the chargeables compared to last school year, the Gross Production Tax and Motor Vehicle Tax is losing more funding than he initially thought, R.E.A. tax will remain about the same, School Land Earnings will be similar to last year, and the County 4 Mil Tax will be down a little bit from last year. He also went over The Cash Flow reports on all funds. There will be a Special Board Meeting April 14, 2021, at 6:30 p.m. to "Set the Sale" of the Districts next Series of General Obligation Building Bonds. A second Special Board Meeting will be held May 25, 2021, at 1:00 p.m. in the administrative secretary's office in the lower elementary building, which time the "Selling of the Bonds" will occur. There needs to be three board members present. Mr. Thompson ask the board to let him know as soon as possible whether they will be able to attend. President, Many Hedges, said she would be present. Mr. Thompson again addressed the items our legislatures are looking at this session. He ask everyone to please look at these items-Board Member Recall, Voucher Program, State Funding Program, Medicaid Expansion, and other issues, and contact their legislature. He reported that all staff that wanted to, received their first dose of the Covid vaccine February 26th at the Woodward County Health Department, and the 2nd dose will be given March 26th. He then reported to the board regarding the school property, equipment, and auto insurance. Currently the insurance is with OSRMT ( Oklahoma Schools Risk Management Trust). They are struggling financially. They need 100 schools to make it viable and have 80 at this time. If they remain open the school will pay 11% of the 20-21 total contribution, if they close the school will have to pay 42% of the 20-21 total contribution. They will know by May 17th if they have enough to stay open. The policy now is good thru June 30, 2021. If they close than OSIG (Oklahoma School Insurance Group) will be the only option for school insurance and the premiums will more than likely be high.

He ask everyone to take notice of the clearing of the trees and how nice it looks across the street north of the elementary school.

## **9. PRINCIPAL'S REPORT- JEFF THOMPSON AND TERRI HOPPER**

Mr. Thompson reported on the elementary. Census is down one to 146 students. The due

date for pizza orders has been extended to March 22nd, Spring Break is the week of March 15th-19th, and the annual vision screening will be done March 25th.

Mrs. Hopper reported on the high school. Census is down one to 43 students.

ACT pretesting and testing for Seniors is being done, Baseball and Slow Pitch Softball is starting, FCCLA State Convention is March 31st in Oklahoma City, State Powerlifting is March 13th, and FFA OYE is March 9th - March 19th and March 25th - 27th for cattle, sheep, and pigs. Many of our students will be participating in these events. Mrs. Hopper then turned it over to Mr. Coon, Ag Instructor. He thanked the Board, parents, and community for all of

their support. He announced Purina is making a donation to the program. He introduced Emily Nail, FFA Chapter President, Lexi Robinson, FFA Chapter Secretary, and Sammi Green, FFA Chapter Reporter. Emily shows Ewes and Wethers, and Sammi shows Gilts and Barrows. Both have done very well in the recent stock shows. Lexi is in Speech. She is doing Food Service and received 1st place in a recent competition. He then announced that Conner Thompson and Emily Nail will be receiving their State FFA Degree.

#### **10. LEADERSHIP TEAM REPORT:**

Trisha Thompson reported on how well 4-H is going. She stated that they started out with 12 students and had 19 at meeting today. She said Lexi Robinson talked to group today about Food Service and several students were interested in that area. They discussed doing STEM project next year, and doing a community garden at the ag farm this spring. Mrs. Nail reported that the Academic team won their meet against Seiling today and Lexi Robinson received All Conference at the banquet.

In the stock shows, all livestock placed in one form or another.

#### **11. Board to consider and take action on contract to audit for FY 2021**

Approve Audit for FY 2021. This motion, made by Brandon Spray 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

#### **12. Proposed executive session for board to discuss the employment of certified personnel with no action to be taken**

**25 O.S. Section 307(B)(1)**

#### **13. Vote to convene into executive session**

7:48 p.m. 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. Vote to return to open session, and executive session compliance statement read**

8:45 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

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

Mr. Thompson reported that Carl with International came to the school and talked with Mrs. Hopper and himself. Carl recommended air conditioning on the handicap bus, and to purchase a handicap bus that can hold 2 wheelchairs. He went over approximate costs of transportation vehicles for the school. It was brought up about leasing and Mr. Thompson informed the board that the bond money can only be used to purchase buses. It cannot be used to annually pay leases. Mr. Thompson will gather further information and present it at April board meeting.

**16. NEW BUSINESS**

**17. SIGN DOCUMENTS**

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

Next Board Meeting - April 14, 2021

**19. ADJOURNMENT**

Motion to adjourn at 9:15 p.m. 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

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 227 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	227	03/08/2021	61582	FAIRFIELD INN AND SUITES	412- AG HOTEL FOR OYE	1,000.00
11	228	03/23/2021	61583	CANDLEWOOD SUITES BRICKTOWN	412-AG ROOMS FOR OYE GILT SHOW	307.80
11	229	02/26/2021	11077	WEX BANK	BLANKET PO FOR FUEL CARDS	500.00
11	230	03/01/2021	10795	DACOMA FARMERS COOP	FUEL	4,268.79
11	231	03/08/2021	11196	LASERWASH OF WOODWARD	VEHICLE MAINTENANCE	12.00
11	232	03/08/2021	11020	QUALITY QUICK LUBE	VEHICLE MAINTENANCE	46.75
11	233	03/09/2021	11132	COUNTY LINE SUPPLY	412-AG SUPPLIES	750.00
11	234	03/10/2021	61511	OKLAHOMA SCHOOLS RISK MANGEMENT	INSURANCE PREMIUM	7,452.39
11	235	03/11/2021	19597	COMPLIANCE RESOURCE GROUP INC	DRUG TESTING	190.00
11	236	03/15/2021	10943	RICK PHILLIPS INSURANCE AGENCY	CHANGES TO BOND	20.00
11	237	03/22/2021	11207	THE LAWNMOWER SHOP INC	MOWER REPAIR	3,500.00
11	238	03/22/2021	19618	WESTERN EQUIPMENT	GATOR REPAIRS	1,500.00
11	239	03/23/2021	11141	SYNCB/AMAZON	parts needed for projects	986.94
11	240	03/25/2021	11141	SYNCB/AMAZON	Apple AirPods with Charging Case	128.98
11	241	03/25/2021	61584	MONICA FRANS	BLANKET PO - PSYCHOMETRY SVC	1,000.00
11	242	03/30/2021	10011	STANDLEY SYSTEMS	412- BITE Poster printer, ink, and maintenance	5,429.40
11	243	03/31/2021	10002	OKLAHOMA NATURAL GAS	BLANKET PO - GAS CARRIER	3,000.00
11	244	03/31/2021	11058	CLEARWATER ENTERPRISES LLC	BLANKET PO - NATURAL GAS	8,300.00
11	245	03/31/2021	10021	RURAL WATER DISTRICT NO. 3	BLANKET PO - WATER BILL MUTUAL	1,200.00
11	246	03/31/2021	10020	SHARON UTILITIES	BLANKET PO - WATER SHARON	500.00
11	247	03/31/2021	10001	O G & E	BLANKET PO - ELECTRICITY	4,000.00
11	248	04/07/2021	10520	OKLA DEPARTMENT OF HUMAN SERVICES	ANNUAL COMMODITY DISTRIBUTION ASSESSMENT FEE	348.56
11	249	03/31/2021	10079	PIONEER TELEPHONE CO.	BLANKET PO - FIRE ALARM MONITORING	700.00
11	250	03/31/2021	11347	NORTHWESTERN ELECTRIC COOP	BLANKET PO- AG FARM ELECTRIC	2,400.00
11	251	03/31/2021	11345	TECHSICO ENTERPRISE SOLUTIONS	BLANKET PO - MONITORING	810.00
11	252	03/31/2021	11183	UNIFIRST HOLDINGS INC	BLANKET PO MOPS	260.00
11	253	04/01/2021	10004	PIONEER TELEPHONE COOPERATIVE	BLANKET PO - TELEPHONE SVC	1,800.00
11	254	04/01/2021	11196	LASERWASH OF WOODWARD	VEHICLE WASH	12.00

<b>Non-Payroll Total:</b>	<b>\$50,423.61</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$50,423.61</b>
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## Payment Register

Options: Year: 2020-2021, Fund: GENERAL FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 713 - 999, Print  
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
773	03/31/2021	11132	COUNTY LINE SUPPLY				\$1,204.00
780	04/15/2021	61465	AIMEE CARTER PHYSICAL THERA				\$1,263.00
781	04/15/2021	11141	SYNCB/AMAZON				\$525.64
782	04/15/2021	19597	COMPLIANCE RESOURCE GROUP				\$190.00
783	04/15/2021	10795	DACOMA FARMERS COOP				\$5,705.53
784	04/15/2021	11298	DEE ANN EVETTS				\$600.00
785	04/15/2021	10010	JOHN DEERE FINANCIAL				\$167.88
786	04/15/2021	11077	WEX BANK				\$364.89
787	04/15/2021	11340	DANIELLE MADDOX				\$913.85
788	04/15/2021	11196	LASERWASH OF WOODWARD				\$24.00
789	04/15/2021	10520	OKLA DEPARTMENT OF HUMAN				\$348.56
790	04/15/2021	10685	O'REILLY AUTOMOTIVE STORES I				\$131.26
791	04/15/2021	61511	OKLAHOMA SCHOOLS RISK MAN				\$7,452.39
792	04/15/2021	19670	PIONEER CELLULAR				\$45.40
793	04/15/2021	19699	PIONEER INTERNET				\$421.29
794	04/15/2021	10004	PIONEER TELEPHONE COOPERAT				\$1,317.93
795	04/15/2021	11020	QUALITY QUICK LUBE				\$46.75
796	04/15/2021	10943	RICK PHILLIPS INSURANCE AGEN				\$20.00
797	04/15/2021	10011	STANDLEY SYSTEMS				\$137.35
798	04/15/2021	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
799	04/15/2021	10018	WALMART COMMUNITY				\$66.25
800	04/15/2021	19618	WESTERN EQUIPMENT				\$1,400.91
801	04/15/2021	10101	WOODWARD ACE HOME CENTER				\$27.28
<b>Non-Payroll Total:</b>							<b>\$22,381.16</b>
<b>Payroll Total:</b>							<b>\$202,933.95</b>
<b>Balance Foward:</b>							<b>\$1,547,355.58</b>
<b>Total:</b>							<b>\$1,772,670.69</b>

## Sharon Mutual Public Schools

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 139 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	139	03/06/2021	10101	WOODWARD ACE HOME CENTER	BUILDING MAINTENANCE	22.42
21	140	03/09/2021	11370	J&P SUPPLY, INC	Spot remover for carpet	113.28
21	141	03/10/2021	10101	WOODWARD ACE HOME CENTER	High School Building North bathroom	42.83
21	142	03/11/2021	10101	WOODWARD ACE HOME CENTER	high school building north bathroom	17.52
21	144	03/23/2021	10101	WOODWARD ACE HOME CENTER	high School building North bathroom	2.43
21	145	03/22/2021	10685	O'REILLY AUTOMOTIVE STORES INC	wiper Blade for white pick up	9.51
21	146	03/24/2021	10101	WOODWARD ACE HOME CENTER	North Batroom in high school Building	14.61
21	147	03/24/2021	10101	WOODWARD ACE HOME CENTER	kitchen supplies	23.36
21	148	03/26/2021	11224	ORKIN PEST CONTROL	PEST CONTROL	691.14
21	149	03/29/2021	10118	LOCKE SUPPLY	P7088 f54t5850/ho/ic 4' t5 high school building	14.65
21	150	03/29/2021	10101	WOODWARD ACE HOME CENTER	North Batroom in high school build	4.87
21	151	03/29/2021	10101	WOODWARD ACE HOME CENTER	north batroom in high school buikding	36.04
21	152	03/31/2021	11141	SYNCB/AMAZON	high school building	239.70
21	153	04/01/2021	10010	JOHN DEERE FINANCIAL	25 gal Sprayer	99.99
21	154	04/05/2021	10010	JOHN DEERE FINANCIAL	Spray Dye	17.99
<b>Non-Payroll Total:</b>						<b>\$1,350.34</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,350.34</b>

## Payment Register

Options: Year: 2020-2021, Fund: BUILDING FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 202 - 999, Print  
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
202	04/15/2021	11141	SYNCB/AMAZON				\$239.70
203	04/15/2021	11058	CLEARWATER ENTERPRISES LLC				\$7,185.25
204	04/15/2021	11370	J&P SUPPLY, INC				\$113.28
205	04/15/2021	61559	LAWN AND ORDER LAWN CARE				\$735.00
206	04/15/2021	10118	LOCKE SUPPLY				\$14.65
207	04/15/2021	11347	NORTHWESTERN ELECTRIC COOP				\$528.60
208	04/15/2021	10002	OKLAHOMA NATURAL GAS				\$2,264.86
209	04/15/2021	10001	O G & E				\$1,900.11
210	04/15/2021	10685	O'REILLY AUTOMOTIVE STORES I				\$9.51
211	04/15/2021	11224	ORKIN PEST CONTROL				\$691.14
212	04/15/2021	10079	PIONEER TELEPHONE CO.				\$174.75
213	04/15/2021	10021	RURAL WATER DISTRICT NO. 3				\$451.72
214	04/15/2021	11345	TECHSICO ENTERPRISE SOLUTIO				\$90.00
215	04/15/2021	11183	UNIFIRST HOLDINGS INC				\$29.94
216	04/15/2021	10020	SHARON UTILITIES				\$138.20
217	04/15/2021	10101	WOODWARD ACE HOME CENTER				\$164.08
218	04/15/2021	19498	WOODWARD PLUMBING & ELEC				\$319.64
<b>Non-Payroll Total:</b>							<b>\$15,050.43</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$212,095.50</b>
<b>Total:</b>							<b>\$227,145.93</b>

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6	03/31/2021	61496	KEYSTONE FOOD SERVICE				\$8,671.84
<b>Non-Payroll Total:</b>							<b>\$8,671.84</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$56,879.29</b>
<b>Total:</b>							<b>\$65,551.13</b>

## Sharon Mutual Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2021 - 3/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$12,117.01	\$0.00	\$0.00	\$0.00	\$12,117.01	\$0.00	\$12,117.01
802 PROM	\$1,588.92	\$0.00	\$0.00	\$0.00	\$1,588.92	\$0.00	\$1,588.92
803 HIGH SCHOOL CHEERLEADERS	\$1,263.68	\$0.00	\$0.00	\$0.00	\$1,263.68	\$0.00	\$1,263.68
805 FFA	\$2,346.26	\$1,025.00	\$0.00	\$1,735.00	\$1,636.26	\$0.00	\$1,636.26
806 FCCLA	\$16,550.50	\$1,746.00	\$0.00	\$12,865.77	\$5,430.73	\$0.00	\$5,430.73
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	\$433.03	\$6,369.25	\$0.00	\$4,850.74	\$1,951.54	\$0.00	\$1,951.54
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	\$9,997.02	\$599.00	\$0.00	\$4,354.09	\$6,241.93	\$0.00	\$6,241.93
814 FOOTBALL	\$3,798.67	\$0.00	\$0.00	\$1,499.00	\$2,299.67	\$0.00	\$2,299.67
815 ACADEMIC TEAM	\$147.33	\$0.00	\$0.00	\$125.00	\$22.33	\$0.00	\$22.33
816 GIRLS BASKETBALL	\$3,101.81	\$664.50	\$0.00	\$0.00	\$3,766.31	\$0.00	\$3,766.31
817 BASEBALL	\$675.35	\$0.00	\$0.00	\$9.98	\$665.37	\$0.00	\$665.37
818 MUSIC	\$736.12	\$2,207.84	\$0.00	\$930.49	\$2,013.47	\$0.00	\$2,013.47
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	\$255.99	\$9.16	\$0.00	\$0.00	\$265.15	\$0.00	\$265.15
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	\$1,706.49	\$0.00	\$0.00	\$783.00	\$923.49	\$0.00	\$923.49
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	\$1,300.58	\$748.25	\$0.00	\$39.60	\$2,009.23	\$0.00	\$2,009.23
<b>Total</b>	<b>\$67,724.82</b>	<b>\$13,369.00</b>	<b>\$0.00</b>	<b>\$27,192.67</b>	<b>\$53,901.15</b>	<b>\$0.00</b>	<b>\$53,901.15</b>

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 3/1/2021 - 3/31/2021, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	251	03/01/2021	10120	J.W. PEPPER & SONS INC	818-MUSIC	41.49
60	252	03/01/2021	10180	DOMINO FOOD AND FUEL #2	813-P/T CONF MEAL	41.84
60	253	03/03/2021	19878	THE OKLAHOMA YOUTH EXPO	805-OYE ENTRIES & FEES	1,635.00
60	254	03/03/2021	20820	WOODWARD BOOMER FOOTBALL	813-JH/HS REGIONAL PL ENTRY FEE	544.00
60	255	03/08/2021	20021	MARLON SPARKS	813-HS BASEBALL OFFICIAL	150.00
60	256	03/08/2021	20597	ALLEN TUNE	813-HS BASEBALL OFFICIAL	150.00
60	257	03/09/2021	20647	EL RENO QB CLUB	813-HS STATE POWERLIFTING ENTRY FEE	150.00
60	258	03/09/2021	20647	EL RENO QB CLUB	813-JH STATE POWERLIFTING ENTRY FEE	150.00
60	259	03/09/2021	10722	CHEROKEE PUBLIC SCHOOLS	813-HS TRACK ENTRY FEE	36.00
60	260	03/09/2021	11141	SYNCB/AMAZON	813/811-CONCESSION WARMERS; THERMOMETER	608.16
60	261	03/09/2021	11335	SEILING VET CLINIC	805-HEALTH PAPERS	100.00
60	262	03/09/2021	11177	B-MART INC	813-MEAL FOR P/T CONFERENCES	129.88
60	263	03/09/2021	19717	MAZZIO'S PIZZA	813-P/T CONF MEAL	66.34
60	264	03/09/2021	20821	FREEDOM FUNDRAISING	811-CHOCOLATE PRETZEL RODS	212.76
60	265	03/09/2021	20337	COMPASS ATHLETICS LLC	813/825/814- SHORTS; SHOOTING TOPS; MISC ITEMS	3,071.96
60	266	03/11/2021	20822	JOSE RODRIGUES	885-REFUND LUNCH ACCOUNT	39.60
60	267	03/11/2021	80465	MARITA REICHENBERGER	813-REIMB FOR DISTRICT MEAL	240.79
60	268	03/11/2021	10661	TRI-STATE MUSIC FESTIVAL	818-TRI-STATE ENTRIES	545.00
60	269	03/11/2021	10078	OKLAHOMA SECONDARY SCHOOL	818-MUSIC CONTEST	229.00
60	270	03/11/2021	10610	BLUE & GOLD SAUSAGE CO.	806-FCCLA FUNDRAISER	11,233.00
60	271	03/11/2021	10107	OKLA NW ACADEMIC CONFERENCE	815-ONWAC DUES	125.00
60	273	03/11/2021	61476	SHELLY PALACIOS	818-DECALS FOR CHOIR ROBES	15.00
60	276	03/23/2021	20337	COMPASS ATHLETICS LLC	813-SOFTBALL PANTS & SOCKS	890.10
60	277	03/23/2021	10018	WALMART COMMUNITY	806-BUS SUPPLIES FOR FCCLA TRIP	21.77
60	278	03/25/2021	10508	VICI BASEBALL	813-BASEBALL TOURNAMENT	250.00
60	279	03/25/2021	20824	SWEETWATER SCHOOLS	813-JH TRACK ENTRY FEE	115.00
60	280	03/29/2021	19827	CASH	806-FCCLA STATE CONVENTION	1,170.00
60	282	03/29/2021	20337	COMPASS ATHLETICS LLC	817/814-CARDS & TAPE	61.98
60	283	03/29/2021	20825	HEYDAY-NORMAN	806-ADMISSION FOR FCCLA MEMBERS	441.00
60	284	03/30/2021	11360	LITTLE CAESARS PIZZA KIT	811-PIZZA FUNDRAISER	4,578.00
60	285	03/30/2021	80373	DIA MCGOWEN	818-ACCOMPANIMENT FOR STATE VOCAL	100.00
60	286	03/30/2021	20148	WATONGA SCHOOLS	813-HS TRACK ENTRY FEE	50.00

<b>Non-Payroll Total:</b>	<b>\$27,192.67</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$80,871.47</b>
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<b>Report Total:</b>	<b>\$108,064.14</b>
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## Sharon Mutual Public Schools

## Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 3/1/2021 - 3/31/2021, Payment Range: 251 - 286, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2021	60	251	03/01/2021	J.W. PEPPER & SONS INC		3/31/2021	3/31/2021	9	\$41.49
2021	60	252	03/01/2021	DOMINO FOOD AND FUEL #2		3/31/2021	3/31/2021	9	\$41.84
2021	60	253	03/03/2021	THE OKLAHOMA YOUTH EXPO		3/31/2021	3/31/2021	9	\$1,635.00
2021	60	254	03/03/2021	WOODWARD BOOMER FOOTBALL		3/31/2021	3/31/2021	9	\$544.00
2021	60	255	03/08/2021	MARLON SPARKS		3/31/2021	3/31/2021	9	\$150.00
2021	60	256	03/08/2021	ALLEN TUNE		3/31/2021	3/31/2021	9	\$150.00
2021	60	257	03/09/2021	EL RENO QB CLUB		3/31/2021	3/31/2021	9	\$150.00
2021	60	258	03/09/2021	EL RENO QB CLUB		3/31/2021	3/31/2021	9	\$150.00
2021	60	259	03/09/2021	CHEROKEE PUBLIC SCHOOLS		3/31/2021	3/31/2021	9	\$36.00
2021	60	260	03/09/2021	SYNCB/AMAZON		3/31/2021	3/31/2021	9	\$608.16
2021	60	261	03/09/2021	SEILING VET CLINIC		3/31/2021			\$100.00
2021	60	262	03/09/2021	B-MART INC		3/31/2021	3/31/2021	9	\$129.88
2021	60	263	03/09/2021	MAZZIO'S PIZZA		3/31/2021			\$66.34
2021	60	264	03/09/2021	FREEDOM FUNDRAISING		3/31/2021	3/31/2021	9	\$212.76
2021	60	265	03/09/2021	COMPASS ATHLETICS LLC		3/31/2021	3/31/2021	9	\$3,071.96
2021	60	266	03/11/2021	JOSE RODRIGUES		3/31/2021	3/31/2021	9	\$39.60
2021	60	267	03/11/2021	MARITA REICHENBERGER		3/31/2021	3/31/2021	9	\$240.79
2021	60	268	03/11/2021	TRI-STATE MUSIC FESTIVAL		3/31/2021			\$545.00
2021	60	269	03/11/2021	OKLAHOMA SECONDARY SCHOOL		3/31/2021	3/31/2021	9	\$229.00
2021	60	270	03/11/2021	BLUE & GOLD SAUSAGE CO.		3/31/2021	3/31/2021	9	\$11,233.00
2021	60	271	03/11/2021	OKLA NW ACADEMIC CONFERENCE		3/31/2021			\$125.00
2021	60	272	03/11/2021	COMPASS ATHLETICS LLC	03/11/2021				\$0.00
2021	60	273	03/11/2021	SHELLY PALACIOS		3/31/2021	3/31/2021	9	\$15.00
2021	60	274	03/22/2021	GREG CROUSE	03/22/2021				\$0.00
2021	60	275	03/22/2021	FAIRVIEW HIGH SCHOOL	03/22/2021				\$0.00
2021	60	276	03/23/2021	COMPASS ATHLETICS LLC		3/31/2021	3/31/2021	9	\$890.10
2021	60	277	03/23/2021	WALMART COMMUNITY		3/31/2021			\$21.77
2021	60	278	03/25/2021	VICI BASEBALL		3/31/2021	3/31/2021	9	\$250.00
2021	60	279	03/25/2021	SWEETWATER SCHOOLS		3/31/2021			\$115.00
2021	60	280	03/29/2021	CASH		3/31/2021	3/31/2021	9	\$1,170.00
2021	60	281	03/29/2021	HEYDAY-NORMAN	03/29/2021				\$0.00
2021	60	282	03/29/2021	COMPASS ATHLETICS LLC		3/31/2021			\$61.98
2021	60	283	03/29/2021	HEYDAY-NORMAN		3/31/2021			\$441.00
2021	60	284	03/30/2021	LITTLE CAESARS PIZZA KIT		3/31/2021			\$4,578.00
2021	60	285	03/30/2021	DIA MCGOWEN		3/31/2021			\$100.00
2021	60	286	03/30/2021	WATONGA SCHOOLS		3/31/2021			\$50.00
<b>Non-Payroll Total:</b>									<b>\$27,192.67</b>
<b>Payroll Total:</b>									<b>\$0.00</b>
<b>Balance Forward:</b>									<b>\$80,871.47</b>
<b>Total:</b>									<b>\$108,064.14</b>

## Receipt Analysis

Options: Date Range: 3/1/2021 - 3/31/2021

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1590 MISCELLANEOUS REIMBURSEMENTS				
813 STUDENT BODY				
2021	102	3/8/2021	C FREE/VARIOUS SPONSORS	\$443.00
				<b>813 STUDENT BODY Total</b>
				<b>\$443.00</b>
816 GIRLS BASKETBALL				
2021	102	3/8/2021	C FREE/VARIOUS SPONSORS	\$514.50
				<b>816 GIRLS BASKETBALL Total</b>
				<b>\$514.50</b>
<b>Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total</b>				
				<b>\$957.50</b>
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2021	96	3/1/2021	HS LUNCHES - PAYPAL	\$48.25
2021	107	3/25/2021	C FREE/ ELEM & HS LUNCHES	\$268.60
2021	107	3/25/2021	C FREE/ ELEM & HS LUNCHES	\$431.40
				<b>885 CHILD NUTRITION PROGRAM Total</b>
				<b>\$748.25</b>
<b>Source - 1710 STUDENTS' LUNCHES Total</b>				
				<b>\$748.25</b>
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2021	103	3/10/2021	C FREE/VARIOUS SPONSORS	\$156.00
				<b>813 STUDENT BODY Total</b>
				<b>\$156.00</b>
<b>Source - 1810 ADMISSIONS Total</b>				
				<b>\$156.00</b>
Source - 1890 OTHER ATHLETIC REVENUE				
816 GIRLS BASKETBALL				
2021	99	3/2/2021	C FREE/VARIOUS SPONSORS	\$150.00
				<b>816 GIRLS BASKETBALL Total</b>
				<b>\$150.00</b>
<b>Source - 1890 OTHER ATHLETIC REVENUE Total</b>				
				<b>\$150.00</b>
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
811 S-M ELEMENTARY				
2021	100	3/3/2021	C FREE/VARIOUS SPONSORS	\$51.00
2021	103	3/10/2021	C FREE/VARIOUS SPONSORS	\$14.00
2021	104	3/10/2021	C FREE/VARIOUS SPONSORS	\$145.00
				<b>811 S-M ELEMENTARY Total</b>
				<b>\$210.00</b>
818 MUSIC				
2021	103	3/10/2021	C FREE/VARIOUS SPONSORS	\$520.00
2021	106	3/23/2021	C FREE/VARIOUS SPONSORS	\$844.25
2021	109	3/31/2021	C FREE/VARIOUS SPONSORS	\$639.00
				<b>818 MUSIC Total</b>
				<b>\$2,003.25</b>
<b>Source - 1950 RESALE MERCH.(NOT STU. STORE) Total</b>				
				<b>\$2,213.25</b>
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
805 FFA				
2021	100	3/3/2021	C FREE/VARIOUS SPONSORS	\$1,025.00
				<b>805 FFA Total</b>
				<b>\$1,025.00</b>
806 FCCLA				
2021	103	3/10/2021	C FREE/VARIOUS SPONSORS	\$1,648.00
2021	108	3/29/2021	C FREE/VARIOUS SPONSORS	\$98.00
				<b>806 FCCLA Total</b>
				<b>\$1,746.00</b>
811 S-M ELEMENTARY				
2021	100	3/3/2021	C FREE/VARIOUS SPONSORS	\$340.00
2021	101	3/4/2021	C FREE/VARIOUS SPONSORS	\$286.00
2021	102	3/8/2021	C FREE/VARIOUS SPONSORS	\$398.25
2021	103	3/10/2021	C FREE/VARIOUS SPONSORS	\$104.00
2021	104	3/10/2021	C FREE/VARIOUS SPONSORS	\$124.00
2021	105	3/11/2021	C FREE/VARIOUS SPONSORS	\$391.00
2021	106	3/23/2021	C FREE/VARIOUS SPONSORS	\$4,516.00
				<b>811 S-M ELEMENTARY Total</b>
				<b>\$6,159.25</b>
818 MUSIC				
2021	98	3/1/2021	C FREE/VARIOUS SPONSORS	\$200.00
2021	101	3/4/2021	C FREE/VARIOUS SPONSORS	\$4.59

# Sharon Mutual Public Schools

## Receipt Analysis

**Options:** Date Range: 3/1/2021 - 3/31/2021

Year	Receipt No	Date	Received From	Amount
			<b>818 MUSIC Total</b>	<b>\$204.59</b>
822 INTEREST ACCOUNT 2021	111	3/31/2021	STOCK EXCHANGE BANK	\$9.16
			<b>822 INTEREST ACCOUNT Total</b>	<b>\$9.16</b>
			<b>Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total</b>	<b>\$9,144.00</b>
			<b>Fund - 60 ACTIVITY FUND Total</b>	<b>\$13,369.00</b>
<b>Receipts Total</b>				<b>\$13,369.00</b>

## 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	\$1,949.22	\$10,815.79	\$648.00	\$12,117.01	\$0.00	\$12,117.01
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	\$17,339.40	\$2,865.74	\$18,568.88	\$1,636.26	\$0.00	\$1,636.26
806 FCCLA	\$0.00	\$14,407.10	\$5,839.18	\$14,815.55	\$5,430.73	\$0.00	\$5,430.73
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	\$20,428.85	\$4,800.35	\$23,277.66	\$1,951.54	\$0.00	\$1,951.54
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	\$31,652.99	\$6,056.13	\$31,698.19	\$6,010.93	\$0.00	\$6,010.93
814 FOOTBALL	\$0.00	\$5,548.50	\$1,959.80	\$5,208.63	\$2,299.67	\$0.00	\$2,299.67
815 ACADEMIC TEAM	\$0.00	\$0.00	\$147.33	\$125.00	\$22.33	\$0.00	\$22.33
816 GIRLS BASKETBALL	\$0.00	\$3,382.26	\$2,378.73	\$1,994.68	\$3,766.31	\$0.00	\$3,766.31
817 BASEBALL	\$0.00	\$0.00	\$675.35	\$9.98	\$665.37	\$0.00	\$665.37
818 MUSIC	\$0.00	\$5,328.59	\$477.30	\$5,557.42	\$248.47	\$0.00	\$248.47
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	\$40.19	\$224.96	\$0.00	\$265.15	\$0.00	\$265.15
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	\$1,163.30	\$923.49	\$0.00	\$923.49
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	\$5,456.16	\$0.00	\$3,446.93	\$2,009.23	\$0.00	\$2,009.23
<b>Total</b>	<b>\$0.00</b>	<b>\$113,243.99</b>	<b>\$48,901.30</b>	<b>\$110,240.14</b>	<b>\$51,905.15</b>	<b>\$0.00</b>	<b>\$51,905.15</b>