



Sharon-Mutual Public Schools  
Board of Education Regular meeting  
Monday, July 13, 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

- a. Jeff Thompson-Elementary
- b. Terri Hopper-JH/HS

8. LEADERSHIP TEAM REPORT:

9. Board to consider and take action on COOP agreement with Taloga Public Schools for 2020-2021 school year

10. Board to discuss community projects

11. Board to consider and take action on OSSBA membership for 2020-2021 school year

12. Board to consider and take action on renewing food service management contract for 2020-2021 school year

13. Board to consider and take action on all activity fund sub-accounts and approved expenditures for the sub-accounts for the 2020-2021 school year

14. Board to discuss school reopening plan

15. Board to consider and take action on school calendar for 2020-2021 school year

16. Board to consider and take action on use of a minimum of 1080 hours for the 2020-2021 school year

17. Board to consider and take action to approve or not approve the CORE Math Credit through High Plains Technology Center's Industry Certification Programs

18. Board to consider and take action on approving graduation credit in Algebra II, Anatomy, and Physiology for the course work taken through the Health and Careers Certification Program at High Plains Technology Center for the 2020-2021 school year

19. Board to consider and take action on approving High Plains Technology Center's use of academic software NovaNET and Odyssey Ware to provide credit recovery in Mathematics, English, Social Studies, and Science for the 2020-2021 school year

20. Board to consider and take action on the following appointments for the 2020-2021 school year:

- a) Jeff Thompson-Director of Federal Programs, Co-Activity Fund Custodian, Designated Certified Authority for Child Nutrition Programs, School Purchasing Agent, and School Receiving Agent
- b) Cindy Free, Vicki Harzman, Trisha Thompson, and Amanda Mabra-School Receiving Agents

- c) Jarred Barnes-Technology Director
- d) Donna Shockey-Special Ed.Director

21. Proposed Executive session to discuss the employment of support and certified employees. 25 O.S. Section 307 (B)(1)

22. Vote to convene into executive session

23. Vote to return to open session and executive compliance statement to be read

24. Board to consider and take action on Employment of Support Personnel for 2020-2021 school year

25. Board to consider and take action on Employment of New Teachers for 2020-2021 school year

26. Board to consider and take action on Extra Duty assignments for the 2020-2021 school year

27. Board to consider and take action on Support Staff Extra Duty Pay Scale for the 2020-2021 school year

28. Board to consider and take action on employee contracts

29. Board to consider and take action on Resolution to pay staff lunches from the General Fund for the 2020-2021 school year

30. Board to consider and take action on Extra Service Stipends for the 2020-2021 school year

31. SIGN DOCUMENTS

32. SCHEDULE OF THE NEXT BOARD MEETING

33. 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 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, June 15, 2020 6:45 PM

Elementary School Library

201 S 3rd St.

Sharon, OK 73857

Attendance Taken at 6:47 PM.

Bill Clem: Present

Mandy Hedges: Present

Levi Spencer: Present

Brandon Spray: Present

Neal Stephenson: Present

Present: 5.

Others in attendance: Jeff Thompson, Terri Hopper, Vicki Harzman

**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 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

**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**

Approve Temporary Appropriations as presented 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

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

Approve OSRMT insurance quote for the 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

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

Approve OSAG Workers' Compensation Insurance quote 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

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

Approve Sharon-Mutual Performance Snapshot 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

**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**

8:20 pm - Vote to enter into executive session to discuss open transfers. 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. Vote to return to open session**

Approval to return to open session at 8:35 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

**16. Executive session compliance announcement**

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

Approve Open Transfer applications 1-20 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

**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**

Approval to convene into executive session at 8:40 p.m. to discuss employment. 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

**20. Vote to return to open session**

Approval to return to open session at 9:40 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

**21. Executive session compliance announcement**

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

Approval to hire Brad Coon, for temporary position as Ag teacher, for the 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

**23. SIGN DOCUMENTS**

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

**25. ADJOURNMENT**

Motion to adjourn at 9:45 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

## Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 265 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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
11	272	06/01/2020	82999	STOCK EXCHANGE BANK-DIRECT DEPOSIT	DIRECT DEPOSIT FEES	14.00
11	273	06/01/2020	61427	NEWVIEW OKLAHOMA	IEP MEETING	750.00
11	274	06/24/2020	10039	SPC	LABELS/ LETTERHEAD	320.00
11	275	06/30/2020	61496	KEYSTONE FOOD SERVICE	JUNE / LUNCH AND BREAKFAST FOODSERVICE	5,836.32
<b>Non-Payroll Total:</b>						<b>\$9,090.35</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$9,090.35</b>

## Payment Register

Options: Year: 2019-2020, Fund: GENERAL FUND, Date Range: 6/17/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1069	06/30/2020	10018	WALMART COMMUNITY				\$172.95
1070	06/30/2020	61427	NEWVIEW OKLAHOMA				\$750.00
1071	06/30/2020	10026	OKLAHOMA EMPLOYMENT SECU				\$2,205.61
1072	06/30/2020	82009	OSSBA				\$120.00
1073	06/30/2020	19775	PERSONNEL CONCEPTS				\$15.85
1074	06/30/2020	11244	PROSPERITY BANK				\$100.00
1075	06/30/2020	10039	SPC				\$178.00
1076	06/30/2020	82999	STOCK EXCHANGE BANK-DIRECT				\$14.00
1077	06/30/2020	11345	TECHSICO ENTERPRISE SOLUTIO				\$90.00
1078	06/30/2020	61496	KEYSTONE FOOD SERVICE		06/30/2020	\$5,836.32	\$0.00
1079	06/30/2020	61496	KEYSTONE FOOD SERVICE				\$5,083.62
<b>Non-Payroll Total:</b>							<b>\$8,730.03</b>
<b>Payroll Total:</b>							<b>\$300,946.03</b>
<b>Balance Foward:</b>							<b>\$2,235,962.64</b>
<b>Total:</b>							<b>\$2,545,638.70</b>

## Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 112 - 138, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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
21	124	06/01/2020	10020	SHARON UTILITIES	Error on MAY payment for June water bill	70.00
21	125	06/01/2020	19579	NORTHWEST BEARING INC	HYDRAULIC HOSE	29.64
21	126	06/15/2020	11256	SMITH IRRIGATION EQUIPMENT	VALVE FOR WATER WHEEL	183.55
21	127	06/17/2020	10002	OKLAHOMA NATURAL GAS	JUNE GAS	684.26
21	128	06/17/2020	10001	O G & E	JUNE ELECTRIC	2,899.70
21	129	06/17/2020	10020	SHARON UTILITIES	MAY WATER BILLS -SHARON	165.96
21	130	06/22/2020	10118	LOCKE SUPPLY	BALLAST/LAMP	114.77
21	131	06/22/2020	10101	WOODWARD ACE HOME CENTER	SPACKLE / WALLPLATE	6.97
21	132	06/18/2020	10101	WOODWARD ACE HOME CENTER	WEED KILLER	52.63
21	133	06/24/2020	11179	THE HOME DEPOT PRO	MOP BUCKET	49.50
21	134	06/25/2020	11347	NORTHWESTERN ELECTRIC COOP	JUNE ELECTRIC	213.84
21	135	06/25/2020	11370	J&P SUPPLY, INC	FLOOR WAX	258.96
21	136	06/25/2020	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	28.22
21	138	06/30/2020	10021	RURAL WATER DISTRICT NO. 3	JUNE WATER BILLS- MUTUAL	469.18
<b>Non-Payroll Total:</b>						<b>\$8,472.19</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$8,472.19</b>

## Sharon Mutual Public Schools

## Payment Register

Options: Year: 2019-2020, Fund: BUILDING FUND, Date Range: 6/17/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
285	06/30/2020	10020	SHARON UTILITIES				\$70.00
286	06/30/2020	11058	CLEARWATER ENTERPRISES LLC				\$2,657.30
287	06/30/2020	11370	J&P SUPPLY, INC				\$284.76
288	06/30/2020	10118	LOCKE SUPPLY				\$154.02
289	06/30/2020	19579	NORTHWEST BEARING INC				\$29.64
290	06/30/2020	11347	NORTHWESTERN ELECTRIC COOP				\$213.84
291	06/30/2020	10002	OKLAHOMA NATURAL GAS				\$684.26
292	06/30/2020	10001	O G & E				\$2,899.70
293	06/30/2020	11256	SMITH IRRIGATION EQUIPMENT				\$183.55
294	06/30/2020	11179	THE HOME DEPOT PRO				\$49.50
295	06/30/2020	10020	SHARON UTILITIES		07/09/2020	\$635.14	\$0.00
296	06/30/2020	10101	WOODWARD ACE HOME CENTER				\$87.82
297	06/30/2020	10021	RURAL WATER DISTRICT NO. 3				\$469.18
298	06/30/2020	10020	SHARON UTILITIES				\$165.96
<b>Non-Payroll Total:</b>							<b>\$7,949.53</b>
<b>Payroll Total:</b>							<b>\$8,692.79</b>
<b>Balance Foward:</b>							<b>\$285,120.96</b>
<b>Total:</b>							<b>\$301,763.28</b>

### Sharon Mutual Public Schools

#### Encumbrance Register

Options: Year: 2019-2020, Date Range: 6/1/2020 - 6/30/2020, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	6	06/10/2020	61496	KEYSTONE FOOD SERVICE	FOODSERVICE	18,506.96
22	7	06/15/2020	61496	KEYSTONE FOOD SERVICE	SSO BREAKFAST AND LUNCH SERVICE	5,836.32
<b>Non-Payroll Total:</b>						<b>\$24,343.28</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$88,230.61</b>
<b>Report Total:</b>						<b>\$112,573.89</b>

# Sharon Mutual Public Schools

## Payment Register

Options: Year: 2019-2020, Fund: CHILD NUTRITION FUND, Date Range: 6/30/2020 - 6/30/2020, Payment Range: 10 - 10,  
Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
10	06/30/2020	61496	KEYSTONE FOOD SERVICE				\$5,836.32
Non-Payroll Total:							\$5,836.32
Payroll Total:							\$0.00
Balance Foward:							\$106,487.57
Total:							<u>\$112,323.89</u>

## Sharon Mutual Public Schools

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	381	06/24/2020	20777	ELIZABETH MCVICKERS	813-VOLLEYBALL CAMP	487.00
60	382	06/24/2020	10018	WALMART COMMUNITY	806-FCCLA INSTALLATION	97.51
60	383	06/24/2020	11244	PROSPERITY BANK	813-GRAD BANNERS & TABLE SKIRTS; NHS HONOR CORDS	765.16
60	384	06/24/2020	10018	WALMART COMMUNITY	813/811-PAPER GOODS & MIXES; SUMMER SCHOOL SNACKS	46.19
60	385	06/24/2020	20570	TRISHA'S SENTIMENTS AND SWEETS	813-ROSES FOR GRADUATION	324.00
60	386	06/24/2020	10376	MID-AMERICA WHOLESALE INC	820-ICE CREAM MIX	73.64
60	387	06/29/2020	61528	VICKI HARZMAN	885-MOVE LUNCH MONEY TO CNP	1,374.37
60	388	06/29/2020	19836	SCHOOL MATE	811-PLANNERS	435.60
60	389	06/29/2020	11244	PROSPERITY BANK	814/803-FB HUDL; CHEER UNIFORMS	2,549.34
60	390	06/29/2020	19619	MARDEL INC	811-BULLETIN BOARD SUPPLIES	100.34
60	391	06/29/2020	10039	SPC	813-BANQUET CERTIFICATES	170.00
60	392	06/29/2020	20778	ALL STARS CHEER & TUMBLING	803/813-CHEER CAMP	1,169.70
60	393	06/29/2020	11141	SYNCB/AMAZON	803-CHEER BOWS	92.73
<b>Non-Payroll Total:</b>						<b>\$7,685.58</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$152,913.56</b>
<b>Report Total:</b>						<b>\$160,599.14</b>

## Sharon Mutual Public Schools

## Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 6/1/2020 - 6/30/2020, Payment Range: 381 - 393, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type Voided	Date Registered	Clearing Date	Clearing No	Amount
2020	60	381	06/24/2020	ELIZABETH MCVICKERS		6/30/2020			\$487.00
2020	60	382	06/24/2020	WALMART COMMUNITY		6/30/2020			\$97.51
2020	60	383	06/24/2020	PROSPERITY BANK		6/30/2020	6/30/2020	12	\$765.16
2020	60	384	06/24/2020	WALMART COMMUNITY		6/30/2020			\$46.19
2020	60	385	06/24/2020	TRISHA'S SENTIMENTS AND SWEETS		6/30/2020			\$324.00
2020	60	386	06/24/2020	MID-AMERICA WHOLESALE INC		6/30/2020	6/30/2020	12	\$73.64
2020	60	387	06/29/2020	VICKI HARZMAN		6/30/2020	6/30/2020	12	\$1,374.37
2020	60	388	06/29/2020	SCHOOL MATE		6/30/2020			\$435.60
2020	60	389	06/29/2020	PROSPERITY BANK		6/30/2020			\$2,549.34
2020	60	390	06/29/2020	MARDEL INC		6/30/2020			\$100.34
2020	60	391	06/29/2020	SPC		6/30/2020			\$170.00
2020	60	392	06/29/2020	ALL STARS CHEER & TUMBLING		6/30/2020			\$1,169.70
2020	60	393	06/29/2020	SYNCB/AMAZON		6/30/2020			\$92.73
<b>Non-Payroll Total:</b>									<b>\$7,685.58</b>
<b>Payroll Total:</b>									<b>\$0.00</b>
<b>Balance Foward:</b>									<b>\$152,913.56</b>
<b>Total:</b>									<b>\$160,599.14</b>

## Sharon Mutual Public Schools

## Receipt Analysis

Options: Date Range: 6/1/2020 - 6/30/2020

Year	Receipt No	Date	Received From	Amount
<b>Fund - 60 ACTIVITY FUND</b>				
Source - 1590 MISCELLANEOUS REIMBURSEMENTS				
806 FCCLA				
2020	221	6/12/2020	C FREE/VARIOUS SPONSORS; C FREE ELEM LUNCH	\$51.00
				<b>806 FCCLA Total</b>
				<b>\$51.00</b>
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total				
				<b>\$51.00</b>
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2020	219	6/10/2020	PAY PAL - ELEM & HS LUNCHES	\$22.59
2020	219	6/10/2020	PAY PAL - ELEM & HS LUNCHES	\$34.59
2020	221	6/12/2020	C FREE/VARIOUS SPONSORS; C FREE ELEM LUNCH	\$11.50
2020	222	6/26/2020	C FREE/ELEM LUNCHES	\$92.00
2020	224	6/29/2020	PAY PAL - ELEM & HS LUNCHES	\$118.87
2020	224	6/29/2020	PAY PAL - ELEM & HS LUNCHES	\$6.38
				<b>885 CHILD NUTRITION PROGRAM Total</b>
				<b>\$285.93</b>
				<b>Source - 1710 STUDENTS' LUNCHES Total</b>
				<b>\$285.93</b>
Source - 1970 STUDENT CLUBS & ORGANIZATIONS				
803 HIGH SCHOOL CHEERLEADERS				
2020	223	6/26/2020	C FREE/VARIOUS SPONSORS	\$830.00
				<b>803 HIGH SCHOOL CHEERLEADERS Total</b>
				<b>\$830.00</b>
813 STUDENT BODY				
2020	223	6/26/2020	C FREE/VARIOUS SPONSORS	\$540.00
				<b>813 STUDENT BODY Total</b>
				<b>\$540.00</b>
				<b>Source - 1970 STUDENT CLUBS &amp; ORGANIZATIONS Total</b>
				<b>\$1,370.00</b>
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
801 YEARBOOK				
2020	223	6/26/2020	C FREE/VARIOUS SPONSORS	\$15.00
				<b>801 YEARBOOK Total</b>
				<b>\$15.00</b>
822 INTEREST ACCOUNT				
2020	225	6/30/2020	STOCK EXCHANGE BANK	\$7.13
				<b>822 INTEREST ACCOUNT Total</b>
				<b>\$7.13</b>
				<b>Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total</b>
				<b>\$22.13</b>
				<b>Fund - 60 ACTIVITY FUND Total</b>
				<b>\$1,729.06</b>
				<b>Receipts Total</b>
				<b>\$1,729.06</b>

# Sharon Mutual Public Schools

## Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$10,800.79	\$15.00	\$0.00	\$0.00	\$10,815.79	\$0.00	\$10,815.79
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	\$830.00	\$0.00	\$2,083.07	\$600.12	\$0.00	\$600.12
805 FFA	\$2,865.74	\$0.00	\$0.00	\$0.00	\$2,865.74	\$0.00	\$2,865.74
806 FCCLA	\$5,885.69	\$51.00	\$0.00	\$97.51	\$5,839.18	\$0.00	\$5,839.18
808 ENGLISH	\$54.95	\$0.00	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$557.29	\$0.00	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$114.23	\$0.00	\$0.00	\$0.00	\$114.23	\$0.00	\$114.23
811 S-M ELEMENTARY	\$5,366.13	\$0.00	\$0.00	\$565.78	\$4,800.35	\$0.00	\$4,800.35
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	\$7,957.94	\$540.00	\$0.00	\$2,441.81	\$6,056.13	\$0.00	\$6,056.13
814 FOOTBALL	\$3,058.80	\$0.00	\$0.00	\$1,099.00	\$1,959.80	\$0.00	\$1,959.80
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	\$477.30	\$0.00	\$0.00	\$0.00	\$477.30	\$0.00	\$477.30
819 VOLLEYBALL	\$1,493.82	\$0.00	\$0.00	\$0.00	\$1,493.82	\$0.00	\$1,493.82
820 TEACHERS ACCOUNT	\$1,579.19	\$0.00	\$0.00	\$73.64	\$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	\$217.83	\$7.13	\$0.00	\$0.00	\$224.96	\$0.00	\$224.96
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	\$496.79	\$0.00	\$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	\$1,088.44	\$285.93	\$0.00	\$1,374.37	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$54,907.42</b>	<b>\$1,729.06</b>	<b>\$0.00</b>	<b>\$7,735.18</b>	<b>\$48,901.30</b>	<b>\$0.00</b>	<b>\$48,901.30</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	\$3,391.38	\$7,670.46	\$246.05	\$10,815.79	\$0.00	\$10,815.79
802 PROM	\$0.00	\$957.56	\$716.44	\$459.41	\$1,214.59	\$0.00	\$1,214.59
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$4,511.62	\$2,589.62	\$6,501.12	\$600.12	\$0.00	\$600.12
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	\$11,310.35	\$6,142.01	\$11,613.18	\$5,839.18	\$0.00	\$5,839.18
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	\$31,147.39	\$4,800.35	\$0.00	\$4,800.35
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	\$39,849.59	\$3,461.83	\$37,255.29	\$6,056.13	\$0.00	\$6,056.13
814 FOOTBALL	\$0.00	\$10,693.00	\$2,239.98	\$10,973.18	\$1,959.80	\$0.00	\$1,959.80
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	\$233.50	\$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	\$66.36	\$158.60	\$0.00	\$224.96	\$0.00	\$224.96
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	\$31,152.63	\$0.00	\$31,152.63	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$168,919.00</b>	<b>\$40,581.44</b>	<b>\$160,599.14</b>	<b>\$48,901.30</b>	<b>\$0.00</b>	<b>\$48,901.30</b>

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2020	82999	STOCK EXCHANGE BANK-DIRECT DEPOSIT	BLANKET PO-DIRECT DEPOSIT	84.00
11	2	07/01/2020	10004	PIONEER TELEPHONE COOPERATIVE	BLANKET PO-TELEPHONE SVC	5,000.00
11	3	07/01/2020	10035	PIONEER LONG DISTANCE INC	BLANKET PO-FIBEROPTIC SVC	800.00
11	4	07/01/2020	19670	PIONEER CELLULAR	BLANKET PO-CELL SVC	413.19
11	5	07/01/2020	10842	PURCHASE POWER	BLANKET PO-POSTAGE MACHINE	2,500.00
11	6	07/01/2020	10795	DACOMA FARMERS COOP	BLANKET PO-FARMERS COOP FUEL	20,000.00
11	7	07/01/2020	11340	DANIELLE MADDOX	BLANKET-OCC THERAPY CONTRACT	8,764.11
11	8	07/01/2020	11298	DEE ANN EVETTS	BLANKET-PSYCHOMETRY SVC	10,400.00
11	9	07/01/2020	61465	AIMEE CARTER PHYSICAL THERAPY	BLANKET PO PHYSICAL THERAPY	10,000.00
11	10	07/01/2020	61469	ROBERTSON THERAPY SVC, LLC	BLANKET PO - OCCUPATIONAL THERAPY SVC	7,000.00
11	11	07/01/2020	10026	OKLAHOMA EMPLOYMENT SECURITY COMM	BLANKET PO-UNEMPLOYMENT	8,400.09
11	12	07/01/2020	10780	OKLAHOMA SCHOOL ASSURANCE GROUP	PREN WORKERS COMP	10,472.00
11	13	07/01/2020	61511	OKLAHOMA SCHOOLS RISK MGT	RISK MANAGEMENT INSURANCE AUTO & LIABILITY	22,357.17
11	14	07/01/2020	61550	turnitin	TURNITIN - PLAGIARISM	1,000.00
11	15	07/01/2020	82009	OSSBA	2020 MEMBERSHIP DUES	1,475.00
11	16	07/01/2020	82009	OSSBA	POLICY MAINTENANCE SERVICE SUBSCRIPTION	750.00
11	17	07/01/2020	10479	RENAISSANCE LEARNING INC	RENAISSANCE ACCELERATED READER	7,310.25
11	18	07/01/2020	10073	OKLA DEPT OF CAREER AND TECH ED	WORKKEYS ASSESSMENTS & CURRICULUM	2,251.00
11	19	07/01/2020	10943	RICK PHILLIPS INSURANCE AGENCY	SURETY BOND RENEWAL	1,152.50
11	20	07/01/2020	61526	APPTEGY	RENEW THRILLSHARE FOR 2020-2021	4,810.00
11	21	07/01/2020	82009	OSSBA	ASSEMBLE ANNUAL FEE	1,500.00
11	22	07/01/2020	10076	O R O S	MEMBERSHIP DUES	600.00
11	23	07/01/2020	10097	THOMPSON SCHL BK DEPOSITORY	TEXTBOOKS	1,030.00
11	24	07/01/2020	10007	MUNICIPAL ACCOUNTING SYSTEMS	SOFTWARE	6,783.00
11	25	07/04/2020	10024	WOODWARD NEWS	SUBSCRIPTION	383.76
11	26	07/07/2020	10945	SHERWIN-WILLIAMS	SUPPLIES FOR CORNHOLE BOARDS	82.81
11	27	07/08/2020	10101	WOODWARD ACE HOME CENTER	SUPPLIES FOR CORNHOLE BOARDS	26.29
11	28	07/01/2020	10701	C E V	CURRICULUM	1,000.00
11	29	07/08/2020	11131	ARCHWAY TEXTBOOK DEPOSITORY	TEXTBOOKS	3,004.21
11	30	07/08/2020	61562	LITERACY RESOURCES LLC HEGGERTY	CURRICULUM	684.71

# Sharon Mutual Public Schools

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					<b>Non-Payroll Total:</b>	<b>\$140,034.09</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$140,034.09</b>

## Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	07/14/2020	10007	MUNICIPAL ACCOUNTING SYSTE				\$6,783.00
2	07/14/2020	10076	O R O S				\$600.00
3	07/14/2020	61511	OKLAHOMA SCHOOLS RISK MGT				\$22,357.17
4	07/14/2020	82009	OSSBA				\$2,250.00
5	07/14/2020	10943	RICK PHILLIPS INSURANCE AGEN				\$1,152.50
6	07/14/2020	61526	APPTEGY				\$4,810.00
7	07/14/2020	10024	WOODWARD NEWS				\$383.76
8	07/14/2020	10780	OKLAHOMA SCHOOL ASSURANC				\$10,472.00
9	07/14/2020	82009	OSSBA				\$1,475.00
10	07/14/2020	19670	PIONEER CELLULAR				\$42.17
11	07/14/2020	10004	PIONEER TELEPHONE COOPERAT				\$582.85
<b>Non-Payroll Total:</b>							<b>\$50,908.45</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$0.00</b>
<b>Total:</b>							<b>\$50,908.45</b>

## Sharon Mutual Public Schools

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2020	10002	OKLAHOMA NATURAL GAS	BLANKET PO-GAS CARRIER	13,291.26
21	2	07/01/2020	11058	CLEARWATER ENTERPRISES LLC	BLANKET PO-NATURAL GAS	15,000.00
21	3	07/01/2020	10021	RURAL WATER DISTRICT NO. 3	BLANKET PO-WATER BILL MUTUAL	4,200.00
21	4	07/01/2020	10020	SHARON UTILITIES	BLANKET PO-WATER SHARON	2,100.00
21	5	07/01/2020	10001	O G & E	BLANKET PO-ELECTRICITY	31,780.75
21	6	07/01/2020	10079	PIONEER TELEPHONE CO.	FIRE ALARM MONITOR/MONITORING	2,250.00
21	7	07/01/2020	11347	NORTHWESTERN ELECTRIC COOP	BLANKET PO-AG FARM ELECTRIC	4,000.00
21	8	07/01/2020	11345	TECHSICO ENTERPRISE SOLUTIONS	BLANKET - MONITORING	1,080.00
21	9	07/01/2020	11224	ORKIN PEST CONTROL	PEST CONTROL	750.00
21	11	07/01/2020	61511	OKLAHOMA SCHOOLS RISK MGT	RISK MANAGEMENT INSURANCE PROPERTY	45,391.83
21	12	07/01/2020	10081	PRECISION TESTING LABORATORIES INC	SEMI ANNUAL	900.00
21	13	07/01/2020	11179	THE HOME DEPOT PRO	NON-MEDICAL DISPOSABLE GLOVES 50 PK	130.00

<b>Non-Payroll Total:</b>	<b>\$120,873.84</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>\$120,873.84</b>
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## Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	07/14/2020	61511	OKLAHOMA SCHOOLS RISK MGT				\$45,391.83
2	07/14/2020	11224	ORKIN PEST CONTROL				\$375.00
3	07/14/2020	10079	PIONEER TELEPHONE CO.				\$174.75
4	07/14/2020	10081	PRECISION TESTING LABORATORI				\$900.00
5	07/14/2020	11345	TECHSICO ENTERPRISE SOLUTIO				\$90.00
						<b>Non-Payroll Total:</b>	<b>\$46,931.58</b>
						<b>Payroll Total:</b>	<b>\$0.00</b>
						<b>Balance Foward:</b>	<b>\$0.00</b>
						<b>Total:</b>	<b>\$46,931.58</b>

## Sharon Mutual Public Schools

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2020	11105	OKLAHOMA STATE DEPT OF HEALTH	CAFETERIA FOOD LICENSE AT HIGH SCHOOL	250.00
22	2	07/01/2020	61496	KEYSTONE FOOD SERVICE	BLANKET PO FOOD SERVICE	84,871.05
<b>Non-Payroll Total:</b>						<b>\$85,121.05</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$85,121.05</b>







# Sharon-Mutual School Calendar 2020-21

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

## Summary of Calendar

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

## CALENDAR LEGEND

- In-Service 
- Start 
- End 
- School Wide Event 
- Holidays 
- No School 

### HOLIDAYS:

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

**First Semester:**  
August 3<sup>rd</sup> – December 18<sup>th</sup>

**P/T Conferences:**  
Sept 22<sup>nd</sup> 4:00 – 7 p.m.  
Sept. 24<sup>th</sup> 4:00 – 7 p.m.

**Second Semester:**  
January 4<sup>th</sup> – May 21<sup>st</sup>

**P/T Conferences:**  
March 1<sup>st</sup> & 2<sup>nd</sup>  
4:00 – 7:00 pm

	Prof. Days
First Quarter	49 Days 4
Second Quarter	42 Days 0
Third Quarter	41 Days 0
Fourth Quarter	35 Days 1
<b>Total Teaching</b>	<b>167 Days 5</b>
<b>Total Days</b>	<b>172 Days</b>

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

Last Revised March 4, 2020  
**167 (172) Day Calendar**

Date	Events
August 4 - 5	In-Service (No School)
August 6	1 <sup>st</sup> Day of School
August 7	In-Service (No School)
August 14, 21, & 28	Virtual Friday
Sept. 7	Labor Day (No School)
Sept. 22	P/T Conferences 4:00 – 7:00
Sept. 24	P/T Conferences 4:00 – 7:00
Sept. 4, 11, 18, & 25	Virtual Friday
Oct. 14	End of 1 <sup>st</sup> 9-Weeks
Oct. 15 & 16	Fall Break - No School
Oct 19	Begin 2 <sup>nd</sup> 9 Weeks
Oct. 2, 9, 23, & 30	Virtual Friday
Nov. 25 - 27	Thanksgiving Break (No School)
Nov. 6, 13, & 20	Virtual Friday
Dec. 18	End of 1 <sup>st</sup> Semester
Dec. 21 – Jan. 1	Christmas Break (No School)
Dec. 4, 11, & 18	Virtual Friday
Jan. 4	Begin 2 <sup>nd</sup> Semester
Jan. 8, 15, 22, 29	No School Friday
Feb. 5,12,19,26	No School Friday
Mar. 1, 2	P/T Conferences 4:00-7:00
Mar. 5, 12, 26	No School Friday
Mar. 11	End of 3 <sup>rd</sup> 9 Weeks
Mar. 15-19	Spring Break (No School)
Mar. 22	Begin 4 <sup>th</sup> 9 Weeks
April 2, 9, 16, 23, 30	No School Friday
April 2	Good Friday (No School)
May 7, 14	No School Friday
May 10	No School Big 4 Track Meet
May 20	End of 2 <sup>nd</sup> Semester
May 21	Teacher In-Service (No School)
	Graduation 7:00 pm