



Sharon-Mutual Public Schools  
Board of Education Regular meeting  
Wednesday, May 12, 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. PROPOSED EXECUTIVE SESSION TO DISCUSS THE EMPLOYMENT OF  
THOSE EMPLOYEES LISTED ON ATTACHED EXHIBIT A. 25 O.S.  
SECTION 307(B)(1)

10. VOTE TO RETURN TO OPEN SESSION AND EXECUTIVE SESSION  
COMPLIANCE STATEMENT READ.

11. BOARD TO CONSIDER AND TAKE ACTION ON THE FOLLOWING SUPPORT  
PERSONNEL FOR THE 2021-2022 SCHOOL YEAR: JARED BARNES, BRIANNE  
BELLOWS, LISA BELLOWS, RODNEY BENNETT, YVONDA CHAPMAN,

MICHELLE FARRELL, KALIE GOODWIN, BILL MOSER, ADRIAN RIVAS, AND ALAN SHIVE.

12. BOARD TO CONSIDER AND TAKE ACTION ON EMPLOYMENT OF VICKI HARZMAN AS SECRETARY FOR THE SUPERINTENDENT, DISTRICT TREASURER, AND MINUTES CLERK FOR THE 2021-2022 SCHOOL YEAR.

13. BOARD TO CONSIDER AND TAKE ACTION ON EMPLOYMENT OF CINDY FREE AS HIGH SCHOOL SECRETARY, ACTIVITY FUND ENCUMBRANCE CLERK, AND ACTIVITY FUND CUSTODIAN FOR 2021-2022 SCHOOL YEAR.

14. BOARD TO CONSIDER AND TAKE ACTION ON EMPLOYMENT OF TRISHA THOMPSON AS CNP DETERMINING OFFICIAL, ENCUMBRANCE CLERK, ASSISTANT ACTIVITY FUND CUSTODIAN, AND DEPUTY LUNCH FUND CUSTODIAN FOR THE 2021-2022 SCHOOL YEAR.

15. BOARD TO CONSIDER AND TAKE ACTION ON THE EMPLOYMENT OF AMANDA MABRA AS ELEMENTARY SECRETARY FOR THE 2021-2022 SCHOOL YEAR.

16. BOARD TO CONSIDER AND TAKE ACTION ON INSURANCE FOR THE 2021-2022 SCHOOL YEAR.

17. NEW BUSINESS

18. SIGN DOCUMENTS

19. SCHEDULE OF THE NEXT BOARD MEETING

20. 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**

Wednesday, April 14, 2021 6:30 PM

Elementary School Library  
201 S 3rd St.  
Sharon, OK 73857

### **1. CALL MEETING TO ORDER**

Meeting was called to order by President Mandy Hedges at 6:30 p.m.

### **2. Roll Call**

Mandy Hedges, Levi Spencer, Bill Clem, Neal Stephenson present. Brandon Spray absent

### **3. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$800,000.00 General Obligation Building Bonds of the School District.**

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

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Absent

Neal Stephenson: Yea

Yea: 4, Nay: 0, Absent: 1

### **4. ADJOURNMENT**

Motion to adjourn at 6:35 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: Absent

Neal Stephenson: Yea

Yea: 4, Nay: 0, Absent: 1

## **Board of Education Regular meeting**

Wednesday, April 14, 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: Absent  
Neal Stephenson: Present  
Present: 4, Absent: 1.

Others in attendance: Jeff Thompson, Superintendent, Terri Hopper, Principal, Jill Syms, Asst. Principal, Vicki Harzman, Minutes Clerk, Trisha Thompson, Danette and Cole Braley, Mrs. Nail, Monica Stephenson

### **1. CALL MEETING TO ORDER**

Meeting was called to order at 6:45 pm by Mandy Hedges, President

### **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 Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Absent  
Neal Stephenson: Yea  
Yea: 4, Nay: 0, Absent: 1

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

### **2. SCHEDULE OF BILLS AND REPORTS**

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

Mr. Thompson reported on the financials, going over Financial Sheet, Previous Year Chargeables, and Cash Flow Sheets. He reminded board of Special Board Meeting

Tuesday May 25, 2021, at 12:45 p.m. to sell bonds, and touched on the legislative session issues again. He reported that the Board Member Recall seems to be settling down, the POE bill he could see passing, the State School Board Charter School Resolution passed which will allow charter schools to take funds out of public school funds. Schools are suing the OSSBA over this resolution. The State Funding Formula will take effect at the start of next school year. SMPS could lose between \$6,000.00 to \$12,000.00 in funding. Student Transfer Bill passed so the board will have to create a policy for next year. May 28, 2021 is the end of the legislative session. The school has until May to decide if going to go with OSRMT or OSIG insurance. He will get views on what the surrounding area schools will be doing and report at next board meeting.

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

Mr. Thompson reported 146 students in the elementary school, and that he has given a couple of tours of the school for possible new students. Teachers are scheduling end of school field trips, Pre-K Roundup is May 4th and will be scheduled in 15 minute intervals from 4:00 pm to 7:00 p.m., Sharon-Mutual will host the Big 4 Track meet for grades 3rd through 6th May 4th (no school that day), Elementary Graduation May 13th at 7:00 pm, Elementary Awards Assembly 9:00 a.m. May 13th, and Elementary Fun Day Track Meet, grades Pre-K through 4th grade, May 20th with hotdogs, chips, and other refreshments served. May 6th at 7:00 p.m. is the Spring concert. A meal and Silent Auction will be held prior starting at 5:30 p.m. Testing started April 13th and will continue through April 26th. Mrs. Hopper reported there is now 42 students at the high school due to one moving. Testing is complete, April 19th District Softball Tournament at Arnett, April 22nd and 23rd District Baseball Tournament at Leedey, and April 27th and 28th State FFA Convention-OKC

#### **8. LEADERSHIP TEAM REPORT:**

Nothing to report at this time

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

Mom and dad of virtual high school student here to discuss policy. They state they were unaware of this policy, and son wants to participate in spring football. This matter was discussed, and it was agreed upon that the policy would be tabled until summer. At that time a new policy, with recommendations from the teachers, will be written. Until then any extracurricular activities for virtual students will be dealt with case by case by superintendent or principal.

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

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Absent

Neal Stephenson: Yea

Yea: 4, Nay: 0, Absent: 1

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

Approval of FY 2021-2022 school calendar. This motion, made by Levi Spencer and seconded by Mandy Hedges, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Absent  
Neal Stephenson: Yea  
Yea: 4, Nay: 0, Absent: 1

**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**

**Others in attendance of executive session: Mr. Thompson, Mrs. Hopper, Mrs. Syms**

Approval to enter into executive session at 8:13 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: Absent  
Neal Stephenson: Yea  
Yea: 4, Nay: 0, Absent: 1

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

Approval to return to open session at 9:24 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: Absent  
Neal Stephenson: Yea  
Yea: 4, Nay: 0, Absent: 1

**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**

Approved employment of the certified continuing contract teachers for FY 2021-2022. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Absent  
Neal Stephenson: Yea  
Yea: 4, Nay: 0, Absent: 1

**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**

Approved employment of the certified temporary teachers for 2021-2022. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Absent  
Neal Stephenson: Yea  
Yea: 4, Nay: 0, Absent: 1

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

Approved employment of Shay Stocking as elementary teacher for 2021-2022 school year. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Absent  
Neal Stephenson: Yea  
Yea: 4, Nay: 0, Absent: 1

**17. Board to consider and take action on summer school**

Approved summer school taught by Mrs. Robinson and Mrs. Cole. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Absent  
Neal Stephenson: Yea  
Yea: 4, Nay: 0, Absent: 1

**18. Board to consider and take action on summer help**

Approved employment of Conner Thompson for summer help. He will be paid \$10.00 an hour. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea  
Mandy Hedges: Yea  
Levi Spencer: Yea  
Brandon Spray: Absent  
Neal Stephenson: Yea  
Yea: 4, Nay: 0, Absent: 1

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

**Mr. Thompson will put a resolution together and present it at the May Board Meeting.**

**20. SIGN DOCUMENTS**

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

**The next board is scheduled for May 12, 2021, at 6:45 p.m.**

**22. ADJOURNMENT**

Motion to adjourn at 9:35 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: Absent

Neal Stephenson: Yea

Yea: 4, Nay: 0, Absent: 1

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

CERTIFIED CONTINUING CONTRACT

Belinda Breisch

Stacia Cole

Donna Elam

Brandi Green

Kathy Krows

Yvonne Long

Aaron Marlatt

Erica Nail

Leslie Robinson

Vickie Schmidt

Donna Shockey

Brad Shryock

Dustie Shryock

Jill Syms

Tonya Thrash

CERTIFIED TEMPORARY CONTRACT

Brad Coon

Megan Gilchrist

Audra Hutchens

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 255 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	255	08/24/2020	11361	APS FIRECO	annual fire alarm inspection	3,340.87
11	256	04/02/2021	61428	CLAYTON PROPANE LLC	PROPANE AG FARM	55.36
11	257	04/05/2021	11020	QUALITY QUICK LUBE	VEHICLE MAINTENANCE	516.90
11	258	04/06/2021	11340	DANIELLE MADDOX	OCC THERAPY	2,198.00
11	259	04/13/2021	10068	NORTHWEST GLASS CO.	NEW GLASS IN VISITOR BOY LOCKER ROOM @ MUTUAL	257.50
11	260	04/14/2021	10039	SPC	412 - BMITE - Poster Printer Paper	45.86
11	261	04/15/2021	19597	COMPLIANCE RESOURCE GROUP INC	ANNUAL DOT CONSORTIUM ADMINISTRATION FEE	350.00
11	262	04/15/2021	11307	PITNEY BOWES INC - SUPPLIES	OFFICE SUPPLIES	195.47
11	263	04/16/2021	10018	WALMART COMMUNITY	412- FCCLA -Groceries	95.00
11	264	04/19/2021	10795	DACOMA FARMERS COOP	FUEL	5,612.11
11	265	04/19/2021	11282	MORRIS SEW & VAC	412- FCCLA -SERVICE & REPAIRS HOME EC SEW MACHINES	462.00
11	266	04/20/2021	61585	SPLASHTOP, INC	remote management software	99.00
11	267	04/21/2021	10360	HIGH PLAINS TIRE CO., INC.	412- AG TIRES FOR AG TRAILER	811.40
11	268	04/21/2021	11141	SYNCB/AMAZON	TECHNOLOGY SUPPLIES	729.76
11	269	04/22/2021	10200	K & S TIRE INC	VEHICLE MAINTENANCE	906.14
11	270	04/27/2021	10011	STANDLEY SYSTEMS	TONER CARTRIDGE	375.00
11	271	04/29/2021	11348	SUMMIT TRUCK GROUP OF OKC	BUS REPAIRS	8,200.00
11	272	04/29/2021	61587	BEST BUY STORES, L.P., INC	412 BMITE - Laptops, VR Headsets/Cases	2,230.50
11	273	04/29/2021	10360	HIGH PLAINS TIRE CO., INC.	FLAT GAURD	15.00
11	275	05/03/2021	61588	SHL US LLC	412- BMITE Testing	550.00
11	276	05/01/2021	61496	KEYSTONE FOOD SERVICE	FOOD SERVICES	20,000.00
<b>Non-Payroll Total:</b>						<b>\$47,045.87</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$47,045.87</b>

## Payment Register

Options: Year: 2020-2021, Fund: GENERAL FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 802 - 999, Print

Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
862	04/20/2021	11141	SYNCB/AMAZON				\$995.93
863	04/20/2021	11058	CLEARWATER ENTERPRISES LLC				\$1,323.65
864	04/22/2021	11183	UNIFIRST HOLDINGS INC				\$40.20
865	04/26/2021	10026	OKLAHOMA EMPLOYMENT SECU				\$4,190.50
866	05/09/2021	61465	AIMEE CARTER PHYSICAL THERA				\$1,013.00
867	05/09/2021	11132	COUNTY LINE SUPPLY				\$379.50
868	05/09/2021	10010	JOHN DEERE FINANCIAL				\$37.98
869	05/09/2021	11207	THE LAWNMOWER SHOP INC				\$2,577.51
870	05/09/2021	11347	NORTHWESTERN ELECTRIC COOP				\$369.35
871	05/09/2021	10002	OKLAHOMA NATURAL GAS				\$1,567.82
872	05/09/2021	10001	O G & E				\$1,934.62
873	05/09/2021	10685	O'REILLY AUTOMOTIVE STORES I				\$47.25
874	05/09/2021	19670	PIONEER CELLULAR				\$45.40
875	05/09/2021	10079	PIONEER TELEPHONE CO.				\$174.75
876	05/09/2021	10004	PIONEER TELEPHONE COOPERAT				\$1,661.22
877	05/09/2021	10021	RURAL WATER DISTRICT NO. 3				\$631.10
878	05/09/2021	10011	STANDLEY SYSTEMS				\$5,845.97
879	05/09/2021	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
880	05/09/2021	10020	SHARON UTILITIES				\$127.10
881	05/13/2021	11141	SYNCB/AMAZON				\$729.76
882	05/13/2021	11361	APS FIRECO				\$3,340.87
883	05/13/2021	61428	CLAYTON PROPANE LLC				\$55.36
884	05/13/2021	19597	COMPLIANCE RESOURCE GROUP				\$350.00
885	05/13/2021	10795	DACOMA FARMERS COOP				\$5,612.11
886	05/13/2021	11340	DANIELLE MADDOX				\$2,198.00
887	05/13/2021	10360	HIGH PLAINS TIRE CO., INC.				\$826.40
888	05/13/2021	10200	K & S TIRE INC				\$906.14
889	05/13/2021	10068	NORTHWEST GLASS CO.				\$257.50
890	05/13/2021	11307	PITNEY BOWES INC - SUPPLIES				\$195.47
891	05/13/2021	10039	SPC				\$45.86
892	05/13/2021	10018	WALMART COMMUNITY				\$69.78
<b>Non-Payroll Total:</b>							<b>\$37,557.10</b>
<b>Payroll Total:</b>							<b>\$188,340.75</b>
<b>Balance Foward:</b>							<b>\$1,772,670.69</b>
<b>Total:</b>							<b>\$1,998,568.54</b>

**Sharon Mutual Public Schools**

**Encumbrance Register**

**Options:** Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 155 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	155	05/09/2021	10101	WOODWARD ACE HOME CENTER	mesh strain	9.34
21	156	04/05/2021	10118	LOCKE SUPPLY	light bulbs	178.47
21	157	04/06/2021	11179	THE HOME DEPOT PRO	janitorial supplies	900.00
21	158	04/06/2021	10010	JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	17.97
21	159	04/06/2021	10010	JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	16.96
21	160	04/07/2021	10010	JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	27.98
21	161	04/07/2021	10101	WOODWARD ACE HOME CENTER	WEED KILLER	58.48
21	162	04/12/2021	10101	WOODWARD ACE HOME CENTER	football field and high school buiding	87.94
21	163	04/15/2021	10101	WOODWARD ACE HOME CENTER	science Lab in high school building	117.64
21	164	04/19/2021	19498	WOODWARD PLUMBING & ELECTRIC INC	kitchen heater/Sharon	269.66
21	165	04/21/2021	10010	JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	31.96
21	166	04/28/2021	10010	JOHN DEERE FINANCIAL	Spray	35.97
21	167	04/28/2021	10010	JOHN DEERE FINANCIAL	water hose, spray dye	92.95
21	168	04/28/2021	10010	JOHN DEERE FINANCIAL	sprinkler, groundclear	108.43
<b>Non-Payroll Total:</b>						<b>\$1,953.75</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,953.75</b>

## Payment Register

**Options:** Year: 2020-2021, Fund: BUILDING FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 219 - 999, Print  
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
219	05/13/2021	10118	LOCKE SUPPLY				\$178.47
220	05/13/2021	11179	THE HOME DEPOT PRO				\$848.35
221	05/13/2021	10101	WOODWARD ACE HOME CENTER				\$273.40
222	05/13/2021	19498	WOODWARD PLUMBING & ELEC				\$269.66
<b>Non-Payroll Total:</b>							<b>\$1,569.88</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$227,145.93</b>
<b>Total:</b>							<b>\$228,715.81</b>

## Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
7	05/09/2021	61496	KEYSTONE FOOD SERVICE				\$16,804.84
<b>Non-Payroll Total:</b>							<b>\$16,804.84</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$65,551.13</b>
<b>Total:</b>							<b>\$82,355.97</b>

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 4/1/2021 - 4/30/2021, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	288	04/01/2021	10882	OKEENE ATHLETICS	813-JH TRACK ENTRY FEE	106.00
60	289	04/01/2021	10721	RINGWOOD PUBLIC SCHOOLS	813-JH SOFTBALL TOURNAMENT ENTRY FEE	125.00
60	290	04/05/2021	10702	SEILING MUSIC FESTIVAL	818-SEILING ENTRIES	200.00
60	291	04/05/2021	20574	WORLD'S FINEST CHOCOLATE, INC.	818-CANDY BAR FUNDRAISER	1,745.00
60	292	04/06/2021	99999	SHARON-MUTUAL PUBLIC SCHOOLS	885-TRANSFER LUNCH MONEY	1,709.23
60	293	04/06/2021	19910	LAVERNE SCHOOLS	813-ELEM & JH TRACK ENTRY FEE	150.00
60	294	04/06/2021	19822	BEAVER HIGH SCHOOL	813-HS TRACK ENTRY FEE	60.00
60	295	04/12/2021	20597	ALLEN TUNE	813-JH BASEBALL OFFICIAL	130.00
60	296	04/12/2021	20104	KYAL JOHNSTON	813-S-M FESTIVAL UMPIRE	250.00
60	297	04/12/2021	19856	DARRIN DIERCKS	813-S-M FESTIVAL UMPIRE	150.00
60	298	04/12/2021	20421	DAVID WEEKS	813-S-M FESTIVAL UMPIRE	150.00
60	299	04/12/2021	20571	LONNIE LONG	813-S-M FESTIVAL UMPIRE	260.00
60	300	04/12/2021	20702	RUBEN CAJERO	813-S-M FESTIVAL UMPIRE	150.00
60	301	04/12/2021	20021	MARLON SPARKS	813-S-M FESTIVAL UMPIRE	490.00
60	302	04/12/2021	20337	COMPASS ATHLETICS LLC	813-BASKETBALL BACKBOARD PADS	165.00
60	303	04/13/2021	11335	SEILING VET CLINIC	805-HEALTH PAPERS	50.00
60	304	04/13/2021	10018	WALMART COMMUNITY	806/802/813-SNACKS; BATTERIES; PROM DECORATIONS	164.72
60	305	04/14/2021	11244	PROSPERITY BANK	818/802/806-MUSIC MEAL/PROM DECOR/FCCLA BALLPARK	634.01
60	306	04/14/2021	19910	LAVERNE SCHOOLS	813-HS TRACK ENTRY FEE	99.00
60	307	04/14/2021	20654	TURPIN HIGH SCHOOL	813-JH TRACK ENTRY FEE	50.00
60	308	04/15/2021	10212	OKLAHOMA COACHES ASSOCIATION	813-COACHES DUES	165.00
60	309	04/19/2021	20021	MARLON SPARKS	813-HS BASEBALL OFFICIAL	225.00
60	310	04/19/2021	20165	JOSH SNIDER	813-HS BASEBALL OFFICIAL	225.00
60	311	04/19/2021	10749	OKC ZOO	801-ZOO FIELD TRIP	145.00
60	312	04/20/2021	20826	APRIL GRIFFITH	805-COBBLEERS FOR DINNER	100.00
60	313	04/20/2021	20654	TURPIN HIGH SCHOOL	813-HS TRACK ENTRY FEE	95.00
60	314	04/21/2021	61476	SHELLY PALACIOS	818-STATE T-SHIRTS	483.00
60	315	04/21/2021	19911	COVINGTON-DOUGLAS SCHOOLS	813-HS TRACK ENTRY FEE	110.00
60	316	04/22/2021	20007	WOODWARD PI AG TEACHERS GROUP	805-FEES FOR FALL & SPRING EVENTS	75.00
60	317	04/26/2021	10018	WALMART COMMUNITY	811/806-FCCLA TOWELS & OFFICE SUPPLIES	78.67
60	318	04/27/2021	11141	SYNCB/AMAZON	802/813-PROM DECORATIONS; SAFETY VESTS	426.17
60	319	04/27/2021	20337	COMPASS ATHLETICS LLC	813-WEIGHT ROOM BOXES/BAR	1,228.00

<b>Non-Payroll Total:</b>	<b>\$10,193.80</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$108,064.14</b>
<b>Report Total:</b>	<b>\$118,257.94</b>

## Sharon Mutual Public Schools

## Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 4/1/2021 - 4/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	60	287	04/01/2021	SEILING MUSIC FESTIVAL	04/01/2021				\$0.00
2021	60	288	04/01/2021	OKEENE ATHLETICS		4/30/2021	4/30/2021	10	\$106.00
2021	60	289	04/01/2021	RINGWOOD PUBLIC SCHOOLS		4/30/2021	4/30/2021	10	\$125.00
2021	60	290	04/05/2021	SEILING MUSIC FESTIVAL		4/30/2021	4/30/2021	10	\$200.00
2021	60	291	04/05/2021	WORLD'S FINEST CHOCOLATE, INC.		4/30/2021	4/30/2021	10	\$1,745.00
2021	60	292	04/06/2021	SHARON-MUTUAL PUBLIC SCHOOLS		4/30/2021	4/30/2021	10	\$1,709.23
2021	60	293	04/06/2021	LAVERNE SCHOOLS		4/30/2021	4/30/2021	10	\$150.00
2021	60	294	04/06/2021	BEAVER HIGH SCHOOL		4/30/2021	4/30/2021	10	\$60.00
2021	60	295	04/12/2021	ALLEN TUNE		4/30/2021	4/30/2021	10	\$130.00
2021	60	296	04/12/2021	KYAL JOHNSTON		4/30/2021	4/30/2021	10	\$250.00
2021	60	297	04/12/2021	DARRIN DIERCKS		4/30/2021	4/30/2021	10	\$150.00
2021	60	298	04/12/2021	DAVID WEEKS		4/30/2021	4/30/2021	10	\$150.00
2021	60	299	04/12/2021	LONNIE LONG		4/30/2021	4/30/2021	10	\$260.00
2021	60	300	04/12/2021	RUBEN CAJERO		4/30/2021	4/30/2021	10	\$150.00
2021	60	301	04/12/2021	MARLON SPARKS		4/30/2021	4/30/2021	10	\$490.00
2021	60	302	04/12/2021	COMPASS ATHLETICS LLC		4/30/2021	4/30/2021	10	\$165.00
2021	60	303	04/13/2021	SEILING VET CLINIC		4/30/2021			\$50.00
2021	60	304	04/13/2021	WALMART COMMUNITY		4/30/2021	4/30/2021	10	\$164.72
2021	60	305	04/14/2021	PROSPERITY BANK		4/30/2021	4/30/2021	10	\$634.01
2021	60	306	04/14/2021	LAVERNE SCHOOLS		4/30/2021	4/30/2021	10	\$99.00
2021	60	307	04/14/2021	TURPIN HIGH SCHOOL		4/30/2021	4/30/2021	10	\$50.00
2021	60	308	04/15/2021	OKLAHOMA COACHES ASSOCIATION		4/30/2021			\$165.00
2021	60	309	04/19/2021	MARLON SPARKS		4/30/2021	4/30/2021	10	\$225.00
2021	60	310	04/19/2021	JOSH SNIDER		4/30/2021	4/30/2021	10	\$225.00
2021	60	311	04/19/2021	OKC ZOO		4/30/2021	4/30/2021	10	\$145.00
2021	60	312	04/20/2021	APRIL GRIFFITH		4/30/2021	4/30/2021	10	\$100.00
2021	60	313	04/20/2021	TURPIN HIGH SCHOOL		4/30/2021			\$95.00
2021	60	314	04/21/2021	SHELLY PALACIOS		4/30/2021			\$483.00
2021	60	315	04/21/2021	COVINGTON-DOUGLAS SCHOOLS		4/30/2021	4/30/2021	10	\$110.00
2021	60	316	04/22/2021	WOODWARD PI AG TEACHERS GROU		4/30/2021			\$75.00
2021	60	317	04/26/2021	WALMART COMMUNITY		4/30/2021			\$78.67
2021	60	318	04/27/2021	SYNCB/AMAZON		4/30/2021			\$426.17
2021	60	319	04/27/2021	COMPASS ATHLETICS LLC		4/30/2021			\$1,228.00

<b>Non-Payroll Total:</b>	<b>\$10,193.80</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Foward:</b>	<b>\$108,064.14</b>
<b>Total:</b>	<b>\$118,257.94</b>

# Sharon Mutual Public Schools

## Receipt Analysis

**Options:** Date Range: 4/1/2021 - 4/30/2021

Year	Receipt No	Date	Received From	Amount
<b>Fund - 60 ACTIVITY FUND</b>				
<b>Source - 1590 MISCELLANEOUS REIMBURSEMENTS</b>				
<b>806 FCCLA</b>				
2021	113	4/6/2021	C FREE/VARIOUS SPONSORS	\$111.00
<b>806 FCCLA Total</b>				<b>\$111.00</b>
<b>813 STUDENT BODY</b>				
2021	124	4/29/2021	C FREE/VARIOUS SPONSORS	\$1,228.00
<b>813 STUDENT BODY Total</b>				<b>\$1,228.00</b>
<b>Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total</b>				<b>\$1,339.00</b>
<b>Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.</b>				
<b>817 BASEBALL</b>				
2021	118	4/19/2021	C FREE/VARIOUS SPONSORS	\$500.00
<b>817 BASEBALL Total</b>				<b>\$500.00</b>
<b>Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total</b>				<b>\$500.00</b>
<b>Source - 1710 STUDENTS' LUNCHES</b>				
<b>885 CHILD NUTRITION PROGRAM</b>				
2021	117	4/14/2021	C FREE/VARIOUS SPONSORS	\$1.00
2021	119	4/19/2021	C FREE/VARIOUS SPONSORS	\$308.25
2021	120	4/22/2021	C FREE/VARIOUS SPONSORS	\$115.00
<b>885 CHILD NUTRITION PROGRAM Total</b>				<b>\$424.25</b>
<b>Source - 1710 STUDENTS' LUNCHES Total</b>				<b>\$424.25</b>
<b>Source - 1810 ADMISSIONS</b>				
<b>813 STUDENT BODY</b>				
2021	116	4/14/2021	C FREE/VARIOUS SPONSORS	\$208.00
2021	117	4/14/2021	C FREE/VARIOUS SPONSORS	\$280.00
2021	121	4/22/2021	C FREE/VARIOUS SPONSORS	\$113.00
<b>813 STUDENT BODY Total</b>				<b>\$601.00</b>
<b>Source - 1810 ADMISSIONS Total</b>				<b>\$601.00</b>
<b>Source - 1880 SUPPLIES &amp; MAT.SOLD TO STUD.</b>				
<b>814 FOOTBALL</b>				
2021	123	4/28/2021	C FREE/VARIOUS SPONSORS	\$288.00
<b>814 FOOTBALL Total</b>				<b>\$288.00</b>
<b>Source - 1880 SUPPLIES &amp; MAT.SOLD TO STUD. Total</b>				<b>\$288.00</b>
<b>Source - 1890 OTHER ATHLETIC REVENUE</b>				
<b>813 STUDENT BODY</b>				
2021	115	4/12/2021	C FREE/VARIOUS SPONSORS	\$650.00
2021	118	4/19/2021	C FREE/VARIOUS SPONSORS	\$260.00
<b>813 STUDENT BODY Total</b>				<b>\$910.00</b>
<b>814 FOOTBALL</b>				
2021	120	4/22/2021	C FREE/VARIOUS SPONSORS	\$50.00
2021	124	4/29/2021	C FREE/VARIOUS SPONSORS	\$64.00
2021	126	4/29/2021	C FREE/VARIOUS SPONSORS	\$32.00
<b>814 FOOTBALL Total</b>				<b>\$146.00</b>
<b>817 BASEBALL</b>				
2021	118	4/19/2021	C FREE/VARIOUS SPONSORS	\$274.00
<b>817 BASEBALL Total</b>				<b>\$274.00</b>
<b>819 VOLLEYBALL</b>				
2021	118	4/19/2021	C FREE/VARIOUS SPONSORS	\$274.00
<b>819 VOLLEYBALL Total</b>				<b>\$274.00</b>
<b>Source - 1890 OTHER ATHLETIC REVENUE Total</b>				<b>\$1,604.00</b>
<b>Source - 1950 RESALE MERCH.(NOT STU. STORE)</b>				
<b>811 S-M ELEMENTARY</b>				
2021	115	4/12/2021	C FREE/VARIOUS SPONSORS	\$70.75
2021	122	4/26/2021	C FREE/VARIOUS SPONSORS	\$146.00
<b>811 S-M ELEMENTARY Total</b>				<b>\$216.75</b>
<b>818 MUSIC</b>				
2021	110	4/1/2021	C FREE/VARIOUS SPONSORS	\$180.00
2021	112	4/6/2021	C FREE/VARIOUS SPONSORS	\$191.05

# Sharon Mutual Public Schools

## Receipt Analysis

**Options:** Date Range: 4/1/2021 - 4/30/2021

Year	Receipt No. Date	Received From	Amount
2021	119 4/19/2021	C FREE/VARIOUS SPONSORS	\$331.00
2021	125 4/29/2021	C FREE/VARIOUS SPONSORS	\$60.00
<b>818 MUSIC Total</b>			<b>\$762.05</b>
<b>Source - 1950 RESALE MERCH.(NOT STU. STORE) Total</b>			<b>\$978.80</b>
<b>Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS</b>			
<b>813 STUDENT BODY</b>			
2021	121 4/22/2021	C FREE/VARIOUS SPONSORS	\$135.00
2021	123 4/28/2021	C FREE/VARIOUS SPONSORS	\$73.00
2021	125 4/29/2021	C FREE/VARIOUS SPONSORS	\$37.50
<b>813 STUDENT BODY Total</b>			<b>\$245.50</b>
<b>822 INTEREST ACCOUNT</b>			
2021	127 4/30/2021	STOCK EXCHANGE BANK	\$6.85
<b>822 INTEREST ACCOUNT Total</b>			<b>\$6.85</b>
<b>Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total</b>			<b>\$252.35</b>
<b>Source - 6140 ESTOPPED WARRANTS BY STATUTES</b>			
<b>805 FFA</b>			
2021	114 4/8/2021	OUTSTANDING PMTS FROM '18-'19	\$1,635.00
<b>805 FFA Total</b>			<b>\$1,635.00</b>
<b>806 FCCLA</b>			
2021	114 4/8/2021	OUTSTANDING PMTS FROM '18-'19	\$75.00
<b>806 FCCLA Total</b>			<b>\$75.00</b>
<b>813 STUDENT BODY</b>			
2021	114 4/8/2021	OUTSTANDING PMTS FROM '18-'19	\$160.00
<b>813 STUDENT BODY Total</b>			<b>\$160.00</b>
<b>820 TEACHERS ACCOUNT</b>			
2021	114 4/8/2021	OUTSTANDING PMTS FROM '18-'19	\$50.00
<b>820 TEACHERS ACCOUNT Total</b>			<b>\$50.00</b>
<b>Source - 6140 ESTOPPED WARRANTS BY STATUTES Total</b>			<b>\$1,920.00</b>
<b>Fund - 60 ACTIVITY FUND Total</b>			<b>\$7,907.41</b>
<b>Receipts Total</b>			<b>\$7,907.41</b>

## Sharon Mutual Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2021 - 4/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
301 YEARBOOK	\$12,117.01	\$0.00	\$0.00	\$145.00	\$11,972.01	\$0.00	\$11,972.01
302 PROM	\$1,588.92	\$0.00	\$0.00	\$701.75	\$887.17	\$0.00	\$887.17
303 HIGH SCHOOL CHEERLEADERS	\$1,263.68	\$0.00	\$0.00	\$0.00	\$1,263.68	\$0.00	\$1,263.68
305 FFA	\$1,636.26	\$1,635.00	\$0.00	\$225.00	\$3,046.26	\$0.00	\$3,046.26
306 FCCLA	\$5,430.73	\$186.00	\$0.00	\$332.88	\$5,283.85	\$0.00	\$5,283.85
308 ENGLISH	\$54.95	\$0.00	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95
309 LIBRARY	\$557.29	\$0.00	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29
310 STUDENT COUNCIL	\$151.23	\$0.00	\$0.00	\$0.00	\$151.23	\$0.00	\$151.23
311 S-M ELEMENTARY	\$1,951.54	\$216.75	\$0.00	\$22.93	\$2,145.36	\$0.00	\$2,145.36
312 S-M SENIOR 4-H	\$1,234.28	\$0.00	\$0.00	\$0.00	\$1,234.28	\$0.00	\$1,234.28
313 STUDENT BODY	\$6,241.93	\$3,144.50	\$0.00	\$4,469.97	\$4,916.46	\$0.00	\$4,916.46
314 FOOTBALL	\$2,299.67	\$434.00	\$0.00	\$0.00	\$2,733.67	\$0.00	\$2,733.67
315 ACADEMIC TEAM	\$22.33	\$0.00	\$0.00	\$0.00	\$22.33	\$0.00	\$22.33
316 GIRLS BASKETBALL	\$3,766.31	\$0.00	\$0.00	\$0.00	\$3,766.31	\$0.00	\$3,766.31
317 BASEBALL	\$665.37	\$774.00	\$0.00	\$0.00	\$1,439.37	\$0.00	\$1,439.37
318 MUSIC	\$2,013.47	\$762.05	\$0.00	\$2,587.04	\$188.48	\$0.00	\$188.48
319 VOLLEYBALL	\$1,896.92	\$274.00	\$0.00	\$0.00	\$2,170.92	\$0.00	\$2,170.92
820 TEACHERS ACCOUNT	\$1,505.55	\$50.00	\$0.00	\$0.00	\$1,555.55	\$0.00	\$1,555.55
821 JUNIOR HIGH CHEERLEADERS	\$19.01	\$0.00	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$265.15	\$6.85	\$0.00	\$0.00	\$272.00	\$0.00	\$272.00
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	\$923.49	\$0.00	\$0.00	\$0.00	\$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	\$2,009.23	\$424.26	\$0.00	\$1,709.23	\$724.26	\$0.00	\$724.26
<b>Total</b>	<b>\$53,901.15</b>	<b>\$7,907.41</b>	<b>\$0.00</b>	<b>\$10,193.80</b>	<b>\$51,614.76</b>	<b>\$0.00</b>	<b>\$51,614.76</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
101 YEARBOOK	\$0.00	\$1,949.22	\$10,815.79	\$793.00	\$11,972.01	\$0.00	\$11,972.01
102 PROM	\$0.00	\$638.75	\$1,214.59	\$966.17	\$887.17	\$0.00	\$887.17
103 HIGH SCHOOL CHEERLEADERS	\$0.00	\$2,307.91	\$600.12	\$1,644.35	\$1,263.68	\$0.00	\$1,263.68
105 FFA	\$0.00	\$18,974.40	\$2,865.74	\$18,793.88	\$3,046.26	\$0.00	\$3,046.26
106 FCCLA	\$0.00	\$14,593.10	\$5,839.18	\$15,148.43	\$5,283.85	\$0.00	\$5,283.85
108 ENGLISH	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95	\$0.00	\$54.95
109 LIBRARY	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29	\$0.00	\$557.29
110 STUDENT COUNCIL	\$0.00	\$37.00	\$114.23	\$0.00	\$151.23	\$0.00	\$151.23
111 S-M ELEMENTARY	\$0.00	\$20,645.60	\$4,800.35	\$23,300.59	\$2,145.36	\$0.00	\$2,145.36
112 S-M SENIOR 4-H	\$0.00	\$0.00	\$1,234.28	\$0.00	\$1,234.28	\$0.00	\$1,234.28
113 STUDENT BODY	\$0.00	\$34,797.49	\$6,056.13	\$35,937.16	\$4,916.46	\$0.00	\$4,916.46
114 FOOTBALL	\$0.00	\$5,982.50	\$1,959.80	\$5,208.63	\$2,733.67	\$0.00	\$2,733.67
115 ACADEMIC TEAM	\$0.00	\$0.00	\$147.33	\$125.00	\$22.33	\$0.00	\$22.33
116 GIRLS BASKETBALL	\$0.00	\$3,382.26	\$2,378.73	\$1,994.68	\$3,766.31	\$0.00	\$3,766.31
117 BASEBALL	\$0.00	\$774.00	\$675.35	\$9.98	\$1,439.37	\$0.00	\$1,439.37
118 MUSIC	\$0.00	\$5,910.64	\$477.30	\$6,199.46	\$188.48	\$0.00	\$188.48
119 VOLLEYBALL	\$0.00	\$1,139.00	\$1,493.82	\$461.90	\$2,170.92	\$0.00	\$2,170.92
120 TEACHERS ACCOUNT	\$0.00	\$50.00	\$1,505.55	\$0.00	\$1,555.55	\$0.00	\$1,555.55
121 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$0.00	\$19.01
122 INTEREST ACCOUNT	\$0.00	\$47.04	\$224.96	\$0.00	\$272.00	\$0.00	\$272.00
123 TRACK	\$0.00	\$0.00	\$178.28	\$0.00	\$178.28	\$0.00	\$178.28
124 SCIENCE	\$0.00	\$0.00	\$287.63	\$0.00	\$287.63	\$0.00	\$287.63
125 BOYS BASKETBALL	\$0.00	\$1,590.00	\$496.79	\$1,163.30	\$923.49	\$0.00	\$923.49
126 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$35.00	\$1,473.99	\$135.00	\$1,373.99	\$0.00	\$1,373.99
128 TECHNOLOGY STUDENTS ASSN	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09	\$0.00	\$14.09
129 S-M SPECIAL OLYMPICS	\$0.00	\$2,237.07	\$3,416.02	\$1,220.25	\$4,432.84	\$0.00	\$4,432.84
185 CHILD NUTRITION PROGRAM	\$0.00	\$5,880.42	\$0.00	\$5,156.16	\$724.26	\$0.00	\$724.26
<b>Total</b>	<b>\$0.00</b>	<b>\$120,971.40</b>	<b>\$48,901.30</b>	<b>\$118,257.94</b>	<b>\$51,614.76</b>	<b>\$0.00</b>	<b>\$51,614.76</b>

## HS PRINCIPAL'S REPORT

### Enrollment

Seniors	15
Juniors	10
Soph	10
Fr	7
TOTAL	42

State track complete

Slow pitch complete

Baseball complete

GT/Sr trip – State Capitol tour and Oklahoma Historical Museum

Monday – FFA banquet 6:30 p.m.

Tuesday –

Sr breakfast 7:30 a.m.

Sr walkthrough at elementary 8:15 a.m.

Awards assembly 9 a.m.

Reality Check 1 p.m.

Sports banquet 6:30 a.m.

Wednesday

Semester

Baccalaureate 7 p.m.

Thursday

Semester tests

Miss S-M/Mr. Irresistible 6:30 p.m.

Friday

Graduation 7 p.m.