

Board of Education Special meeting
Wednesday, April 15, 2020 6:45 PM
Elementary School Library
201 S 3rd St.
Sharon, OK 73857

Attendance Taken at 6:45 PM.

Mandy Hedges: Present

Levi Spencer: Present

Brandon Spray: Present

Neal Stephenson: Present

Present: 4.

1. Live stream website: classiccom.tv

Board member location:

Mandy Hedges-Physical location

Levi Spencer-Teleconference

Brandon Spray-Teleconference

Bill Clem-Teleconference

Neil Stephenson-Physical location

Jeff Thompson-Physical Location

Vicki Harzman-Physical Location

Terri Hopper-Physical Location

Terry Mulbery-Physical Location

2. CALL MEETING TO ORDER

3. PLEDGE OF ALLEGIANCE

4. SALUTE TO THE OKLAHOMA FLAG

5. INVOCATION

6. STANDING RESOLUTIONS

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

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

7. SUPERINTENDENT'S REPORT: JEFF THOMPSON

8. PRINCIPAL'S REPORT- TERRY MULBERY AND TERRI HOPPER

9. LEADERSHIP TEAM REPORT:

10. Board to consider and take action on FY 20-21 School Calendar

Approve FY 20-21 School Calendar. Motion. This motion, made by Levi Spencer and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

11. Board to consider and take action on Inventory Policy CLB

Approve Inventory Policy CLB with amendments. This motion, made by Neal Stephenson and seconded by Mandy Hedges, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea

Yea: 4, Nay: 0

12. Board to consider and take action on resolution to change school calendar and ensure employee pay

Approve Resolution to change school calendar as presented and ensure employee pay. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 4, Nay: 0

13. Board to consider and take action on contract for audit of public schools for 2019-2020 school year

Approve contract for audit of public schools for 2019-2020 school year. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 4, Nay: 0

14. Board to consider and take action for 2019-2020 graduation

Approve 2019-2020 graduation. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Tabled.

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 4, Nay: 0

15. Board to consider and take action on gift card policy

Approval of no gift card policy. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea

Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

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

The following individuals will be attending this executive session via teleconference: Levi Spencer, Brandon Spray, Bill Clem

The following individuals will be attending this executive session in person: Mandy Hedges, Neil Stephenson, Jeff Thompson, Terri Hopper, Terry Mulbery,

Approval to enter into Executive session at 7:30 pm. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

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

Approval to return to open session at 8:00 pm. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

18. Board to consider and take action on the employment of the following certified continuing contract teachers for the 2020-2021 school year: Belinda Breisch, Stacia Cole, Jana Hill, Kathy Krows, Yvonne Long, Aaron Marlatt, Erica Nail, Leslie Robinson, Vickie Schmidt, Donna Shockey, Brad Shryock, Dustie Shryock, Jill Syms, Tonya Thrash, Brandi Green, Jenica Long.

Approved employment of the certified continuing contract teachers for 2020-2021. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea

Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

19. Board to consider and take action on the employment of the following certified temporary teachers for the 2020-2021 school year: Maggie Brown, Donna Elam, Marita Reichenberger

Approved employment of the certified temporary teachers for 2020-2021. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

20. Board to consider and take action on employment for a teacher/coach for 2020-2021 school year

Approve employment for teacher/coach for 2020-2021. This motion, made by Neal Stephenson and seconded by Mandy Hedges, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

21. Board to consider and take action to pay Lisa Bellows for summer hours

Approve pay to Lisa Bellows for summer hours. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0

22. SIGN DOCUMENTS

23. SCHEDULE OF THE NEXT BOARD MEETING

24. ADJOURNMENT

Motion to adjourn at 8:10 pm. This motion, made by Mandy Hedges and seconded by Neal Stephenson, Passed.

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 4, Nay: 0

Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 256 - 260, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	256	04/13/2020	10541	SOUTHWEST TRUCK PARTS, INC	BUS MAINTENANCE	172.57
11	257	04/14/2020	10200	K & S TIRE INC	BUS MAINTENANCE	75.00
11	258	04/28/2020	11165	DEPT 51-7862366555	OFFICE SUPPLIES	167.18
11	259	05/04/2020	11244	PROSPERITY BANK	2020 ALL IN ONE OK/FED LABOR LAW POSTER	15.85
11	260	05/04/2020	10039	SPC	PAPER FOR GRADUATION PROGRAM	78.00
Non-Payroll Total:						\$508.60
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$508.60

Payment Register

Options: Year: 2019-2020, Fund: GENERAL FUND, Date Range: 5/14/2020 - 5/14/2020, Payment Range: 890 - 895, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
890	05/14/2020	10200	K & S TIRE INC				\$75.00
891	05/14/2020	19670	PIONEER CELLULAR				\$41.66
892	05/14/2020	10004	PIONEER TELEPHONE COOPERAT				\$583.88
893	05/14/2020	10842	PURCHASE POWER				\$300.00
894	05/14/2020	10541	SOUTHWEST TRUCK PARTS, INC				\$172.57
895	05/14/2020	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
Non-Payroll Total:							\$1,180.11
Payroll Total:							\$0.00
Balance Foward:							\$2,039,301.07
Total:							\$2,040,481.18

Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 91 - 102, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	91	04/02/2020	20547	WOODWARD ACE HARDWARE	MOWER AND BUS MAINTANCE	21.89
21	92	04/13/2020	11179	THE HOME DEPOT PRO	CARPET RINSE ENZYME SPOTTER	182.00
21	93	04/15/2020	19498	WOODWARD PLUMBING & ELECTRIC	WORK ON HEATER	659.65
21	94	04/23/2020	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	27.31
21	95	04/23/2020	11370	J&P SUPPLY, INC	MAINTENANCE SUPPLIES	11.06
21	96	05/13/2020	11207	THE LAWNMOWER SHOP INC	HEAD FOR TRIMMER	6.05
21	97	04/25/2020	10020	SHARON UTILITIES	WATER	196.80
21	98	04/28/2020	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	69.08
21	99	04/28/2020	10795	DACOMA FARMERS COOP	FERTILIZER	274.23
21	100	04/30/2020	11207	THE LAWNMOWER SHOP INC	MOWER REPAIR	1,691.28
21	101	05/01/2020	10079	PIONEER TELEPHONE CO.	SECURITY MONITORING	174.75
21	102	05/01/2020	10021	RURAL WATER DISTRICT NO. 3	WATER BILLS	309.44
Non-Payroll Total:						\$3,623.54
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,623.54

Payment Register

Options: Year: 2019-2020, Fund: BUILDING FUND, Date Range: 5/13/2020 - 5/13/2020, Payment Range: 239 - 250, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
239	05/13/2020	10795	DACOMA FARMERS COOP				\$274.23
240	05/13/2020	11370	J&P SUPPLY, INC				\$11.06
241	05/13/2020	11207	THE LAWNMOWER SHOP INC				\$1,697.33
242	05/13/2020	11347	NORTHWESTERN ELECTRIC COOP				\$210.02
243	05/13/2020	10002	OKLAHOMA NATURAL GAS				\$1,167.88
244	05/13/2020	10001	O G & E				\$1,323.17
245	05/13/2020	10079	PIONEER TELEPHONE CO.				\$174.75
246	05/13/2020	10021	RURAL WATER DISTRICT NO. 3				\$309.44
247	05/13/2020	10020	SHARON UTILITIES				\$196.80
248	05/13/2020	20547	WOODWARD ACE HARDWARE				\$21.89
249	05/13/2020	10101	WOODWARD ACE HOME CENTER				\$27.31
250	05/13/2020	19498	WOODWARD PLUMBING & ELEC				\$659.65
Non-Payroll Total:							\$6,073.53
Payroll Total:							\$0.00
Balance Foward:							\$264,216.18
Total:							\$270,289.71

Encumbrance Register

Options: Year: 2019-2020, Date Range: 4/1/2020 - 4/30/2020, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	5	08/16/2019	10018	WALMART COMMUNITY	813/802/814/811/816/806-MISC SUPPLIES	0.00
60	56	09/12/2019	11141	SYNCB/AMAZON	811-LEARNING TOYS	0.00
60	61	09/12/2019	20740	LOMEGA HIGH SCHOOL	813-CROSS CO ENTRY FEES	0.00
60	65	09/12/2019	20337	COMPASS ATHLETICS LLC	819-VOLLEYBALL SCOREBOOK	0.00
60	67	09/12/2019	20337	COMPASS ATHLETICS LLC	814-SHIRTS & HATS	0.00
60	80	09/27/2019	10018	WALMART COMMUNITY	811/813/814/819-MISC SUPPLIES	0.00
60	128	10/11/2019	11244	PROSPERITY BANK	820/813-MISC PURCHASES	0.00
60	239	01/21/2020	20761	JOHN A COOPER, JR	805-GOODWILL TOUR MEAL	0.00
60	252	01/27/2020	20762	WOODWARD HS CHOIR	818-MEALS FOR CTSWS	0.00
60	338	04/06/2020	10380	NATIONAL ASSOCIATION OF	813-NHS RENEWAL FY '20-'21	385.00
60	339	04/06/2020	80457	CHELSEA SHENBERGER	885-REFUND LIVONA YEUNG'S LUNCH ACCT	10.10
60	340	04/06/2020	61491	ERICA NAIL	805-OYE MARKET ENTRY REFUND	60.00
60	341	04/06/2020	20771	SHAWN MCDOWELL	805-OYE MARKET ENTRY REFUND	40.00
60	342	04/06/2020	80368	TRISHA THOMPSON	805-OYE MARKET ENTRY REFUND	40.00
60	343	04/06/2020	20077	DANNETTE BRALEY	805-OYE MARKET ENTRY REFUND	40.00
60	344	04/07/2020	20774	RONN MCLAIN	813-REFUND GRADUATION ROSES	20.00
60	345	04/07/2020	20772	ANGELA JAMISON	813-REFUND 2 GRADUATION ROSES	5.00
60	346	04/07/2020	20352	RICKY BELLOWS	813-REFUND 26 GRADUATION ROSES	65.00
60	347	04/07/2020	20773	BRYSON PUMMEL	813-REFUND 6 GRADUATION ROSES	15.00
60	348	04/07/2020	80214	ANGELA ROBERTS	813-REFUND 16 GRADUATION ROSES	40.00
60	349	04/09/2020	61442	CHELSEA L SHENBERGER	885-REFUND LUNCH MONEY	90.15
60	350	04/09/2020	10018	WALMART COMMUNITY	811-INK FOR PRINTER	75.17
60	351	04/09/2020	20547	WOODWARD ACE HARDWARE	805-SUPPLIES TO CLEAN AG FARM	171.55
60	352	04/09/2020	20727	REBECCA SHUYLER	813-REFUND GT STOMP TICKETS	30.00
60	353	04/09/2020	80395	DONNA ELAM	813-REFUND G/T STOMP TICKET	30.00
60	354	04/09/2020	19834	ALICIA NEILL	813-REFUND G/T STOMP TICKET	30.00
60	355	04/09/2020	80406	TERRY MULBERY	813-REFUND G/T STOMP TICKET	30.00
60	356	04/09/2020	80033	KATHY KROWS	813-REFUND G/T STOMP TICKETS	30.60
60	357	04/09/2020	80076	TERRI L HOPPER	813-REFUND G/T STOMP TICKETS	90.00
60	358	04/09/2020	20712	DUSTIN HARRIS	813-REFUND G/T STOMP TICKET	30.00
60	359	04/13/2020	10260	HAWTHORNE EDUCATIONAL SERVICES	829-INTERVENTION MANUALS	225.00
60	360	04/13/2020	20692	WORD MUSIC & CHURCH RESOURCES	818-WORD CHORAL CLUB	39.95

Encumbrance Register

Options: Year: 2019-2020, Date Range: 4/1/2020 - 4/30/2020, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	361	04/14/2020	11141	SYNCB/AMAZON	803-DECORATIONS FOR SPORTS	158.17
60	362	04/14/2020	11141	SYNCB/AMAZON	811-ELEM BOOKS	89.58
60	363	04/15/2020	11141	SYNCB/AMAZON	811-OFFICE SUPPLIES	128.03
60	364	04/22/2020	61528	VICKI HARZMAN	885-MOVE LUNCH MONEY TO CNP	5,708.10
60	366	04/23/2020	20775	KLARISSA PAULEY	885-REFUND LUNCH MONEY	12.70
60	367	04/23/2020	20773	BRYSON PUMMEL	885-REFUND LUNCH MONEY	14.90
60	368	04/23/2020	19827	CASH	806-CASH FOR FCCLA MEAL	600.00
60	369	04/28/2020	10376	MID-AMERICA WHOLESAL INC	813-CONCESSION ITEMS	398.00

Non-Payroll Total:	\$8,702.00
Payroll Total:	\$0.00
Balance Forward:	\$141,700.52
Report Total:	\$150,402.52

Sharon Mutual Public Schools

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 4/1/2020 - 4/30/2020, Payment Range: 338 - 369, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type Voided	Date Registered	Clearing Date	Clearing No	Amount
2020	60	338	04/06/2020	NATIONAL ASSOCIATION OF		4/30/2020	4/30/2020	10	\$385.00
2020	60	339	04/06/2020	CHELSEA SHENBERGER		4/30/2020	4/30/2020	10	\$10.10
2020	60	340	04/06/2020	ERICA NAIL		4/30/2020			\$60.00
2020	60	341	04/06/2020	SHAWN MCDOWELL		4/30/2020	4/30/2020	10	\$40.00
2020	60	342	04/06/2020	TRISHA THOMPSON		4/30/2020			\$40.00
2020	60	343	04/06/2020	DANNETTE BRALEY		4/30/2020			\$40.00
2020	60	344	04/07/2020	RONN MCLAIN		4/30/2020	4/30/2020	10	\$20.00
2020	60	345	04/07/2020	ANGELA JAMISON		4/30/2020			\$5.00
2020	60	346	04/07/2020	RICKY BELLOWES		4/30/2020	4/30/2020	10	\$65.00
2020	60	347	04/07/2020	BRYSON PUMMEL		4/30/2020			\$15.00
2020	60	348	04/07/2020	ANGELA ROBERTS		4/30/2020	4/30/2020	10	\$40.00
2020	60	349	04/09/2020	CHELSEA L SHENBERGER		4/30/2020	4/30/2020	10	\$90.15
2020	60	350	04/09/2020	WALMART COMMUNITY		4/30/2020	4/30/2020	10	\$75.17
2020	60	351	04/09/2020	WOODWARD ACE HARDWARE		4/30/2020	4/30/2020	10	\$171.55
2020	60	352	04/09/2020	REBECCA SHUYLER		4/30/2020	4/30/2020	10	\$30.00
2020	60	353	04/09/2020	DONNA ELAM		4/30/2020			\$30.00
2020	60	354	04/09/2020	ALICIA NEILL		4/30/2020	4/30/2020	10	\$30.00
2020	60	355	04/09/2020	TERRY MULBERY		4/30/2020	4/30/2020	10	\$30.00
2020	60	356	04/09/2020	KATHY KROWS		4/30/2020	4/30/2020	10	\$30.60
2020	60	357	04/09/2020	TERRI L HOPPER		4/30/2020	4/30/2020	10	\$90.00
2020	60	358	04/09/2020	DUSTIN HARRIS		4/30/2020			\$30.00
2020	60	359	04/13/2020	HAWTHORNE EDUCATIONAL SERVICE		4/30/2020			\$225.00
2020	60	360	04/13/2020	WORD MUSIC & CHURCH RESOURCE		4/30/2020	4/30/2020	10	\$39.95
2020	60	361	04/14/2020	SYNCB/AMAZON		4/30/2020	4/30/2020	10	\$158.17
2020	60	362	04/14/2020	SYNCB/AMAZON		4/30/2020	4/30/2020	10	\$89.58
2020	60	363	04/15/2020	SYNCB/AMAZON		4/30/2020	4/30/2020	10	\$128.03
2020	60	364	04/22/2020	VICKI HARZMAN		4/30/2020	4/30/2020	10	\$5,708.10
2020	60	365	04/23/2020	SALLY LOYD	04/23/2020				\$0.00
2020	60	366	04/23/2020	KLARISSA PAULEY		4/30/2020			\$12.70
2020	60	367	04/23/2020	BRYSON PUMMEL		4/30/2020			\$14.90
2020	60	368	04/23/2020	CASH		4/30/2020	4/30/2020	10	\$600.00
2020	60	369	04/28/2020	MID-AMERICA WHOLESALE INC		4/30/2020			\$398.00
Non-Payroll Total:									\$8,702.00
Payroll Total:									\$0.00
Balance Forward:									\$141,700.52
Total:									\$150,402.52

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 4/1/2020 - 4/30/2020

Fund	Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND					
Source - 1590 MISCELLANEOUS REIMBURSEMENTS					
805 FFA					
	2020	210	4/21/2020	C FREE/VARIOUS SPONSORS	\$180.00
					805 FFA Total
					\$180.00
806 FCCLA					
	2020	210	4/21/2020	C FREE/VARIOUS SPONSORS	\$345.00
					806 FCCLA Total
					\$345.00
					Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total
					\$525.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.					
805 FFA					
	2020	208	4/17/2020	C FREE/VARIOUS SPONSORS	\$24.26
					805 FFA Total
					\$24.26
					Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total
					\$24.26
Source - 1710 STUDENTS' LUNCHES					
885 CHILD NUTRITION PROGRAM					
	2020	202	4/2/2020	ELEM & HS LUNCHES - PAYPAL	\$315.09
	2020	202	4/2/2020	ELEM & HS LUNCHES - PAYPAL	\$297.18
	2020	204	4/7/2020	C FREE/HS LUNCHES	\$468.25
	2020	207	4/8/2020	A MABRA/ELEM LUNCHES	\$82.30
	2020	208	4/17/2020	C FREE/VARIOUS SPONSORS	\$9.80
	2020	209	4/21/2020	C FREE/HS LUNCHES	\$4.20
					885 CHILD NUTRITION PROGRAM Total
					\$1,176.82
					Source - 1710 STUDENTS' LUNCHES Total
					\$1,176.82
Source - 1730 ADULT LUNCHES/BREAKFASTS					
885 CHILD NUTRITION PROGRAM					
	2020	209	4/21/2020	C FREE/HS LUNCHES	\$13.50
					885 CHILD NUTRITION PROGRAM Total
					\$13.50
					Source - 1730 ADULT LUNCHES/BREAKFASTS Total
					\$13.50
Source - 1950 RESALE MERCH.(NOT STU. STORE)					
826 BUSINESS PROFESSIONALS OF AMER					
	2020	211	4/21/2020	C FREE/VARIOUS SPONSORS	\$68.00
					826 BUSINESS PROFESSIONALS OF AMER Total
					\$68.00
					Source - 1950 RESALE MERCH.(NOT STU. STORE) Total
					\$68.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS					
822 INTEREST ACCOUNT					
	2020	215	4/30/2020	STOCK EXCHANGE BANK	\$7.71
					822 INTEREST ACCOUNT Total
					\$7.71
					Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total
					\$7.71
Source - 5120 CASH OR CHANGE					
813 STUDENT BODY					
	2020	205	4/7/2020	C FREE/VARIOUS SPONSORS	\$1,000.00
					813 STUDENT BODY Total
					\$1,000.00
					Source - 5120 CASH OR CHANGE Total
					\$1,000.00
Source - 5600 CORRECTING ENTRY					
885 CHILD NUTRITION PROGRAM					
	2020	204	4/7/2020	C FREE/HS LUNCHES	\$100.25
					885 CHILD NUTRITION PROGRAM Total
					\$100.25
					Source - 5600 CORRECTING ENTRY Total
					\$100.25
Source - 6140 ESTOPPED WARRANTS BY STATUTES					
806 FCCLA					
	2020	203	4/7/2020	REDEPOSIT OUTSTANDING PMT FROM '17-'18	\$21.00
					806 FCCLA Total
					\$21.00
					Source - 6140 ESTOPPED WARRANTS BY STATUTES Total
					\$21.00
					Fund - 60 ACTIVITY FUND Total
					\$2,936.54
					Receipts Total
					\$2,936.54

Sharon Mutual Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$10,800.79	\$0.00	\$0.00	\$0.00	\$10,800.79	\$0.00	\$10,800.79
802 PROM	\$1,214.59	\$0.00	\$0.00	\$0.00	\$1,214.59	\$0.00	\$1,214.59
803 HIGH SCHOOL CHEERLEADERS	\$2,011.36	\$0.00	\$0.00	\$158.17	\$1,853.19	\$0.00	\$1,853.19
805 FFA	\$3,118.03	\$204.26	\$0.00	\$406.55	\$2,915.74	\$0.00	\$2,915.74
806 FCCLA	\$5,732.06	\$366.00	\$0.00	\$600.00	\$5,498.06	\$0.00	\$5,498.06
808 ENGLISH	\$54.95	\$0.00	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$557.29	\$0.00	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$114.23	\$0.00	\$0.00	\$0.00	\$114.23	\$0.00	\$114.23
811 S-M ELEMENTARY	\$4,949.02	\$0.00	\$0.00	\$408.27	\$4,540.75	\$0.00	\$4,540.75
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	\$9,999.80	\$1,000.00	\$0.00	\$1,418.58	\$9,581.22	\$0.00	\$9,581.22
814 FOOTBALL	\$3,955.78	\$0.00	\$0.00	\$896.98	\$3,058.80	\$0.00	\$3,058.80
815 ACADEMIC TEAM	\$147.33	\$0.00	\$0.00	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$2,378.73	\$0.00	\$0.00	\$0.00	\$2,378.73	\$0.00	\$2,378.73
817 BASEBALL	\$675.35	\$0.00	\$0.00	\$0.00	\$675.35	\$0.00	\$675.35
818 MUSIC	\$529.25	\$0.00	\$0.00	\$104.95	\$424.30	\$0.00	\$424.30
819 VOLLEYBALL	\$1,451.12	\$0.00	\$0.00	\$14.50	\$1,436.62	\$0.00	\$1,436.62
820 TEACHERS ACCOUNT	\$1,579.19	\$0.00	\$0.00	\$0.00	\$1,579.19	\$0.00	\$1,579.19
821 JUNIOR HIGH CHEERLEADERS	\$19.01	\$0.00	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$202.81	\$7.71	\$0.00	\$0.00	\$210.52	\$0.00	\$210.52
823 TRACK	\$178.28	\$0.00	\$0.00	\$0.00	\$178.28	\$0.00	\$178.28
824 SCIENCE	\$287.63	\$0.00	\$0.00	\$0.00	\$287.63	\$0.00	\$287.63
825 BOYS BASKETBALL	\$296.79	\$0.00	\$0.00	\$0.00	\$296.79	\$0.00	\$296.79
826 BUSINESS PROFESSIONALS OF AMER	\$1,405.99	\$68.00	\$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	\$3,641.02	\$0.00	\$0.00	\$225.00	\$3,416.02	\$0.00	\$3,416.02
885 CHILD NUTRITION PROGRAM	\$4,817.78	\$1,290.57	\$0.00	\$5,835.95	\$272.40	\$0.00	\$272.40
Total	\$61,366.55	\$2,936.54	\$0.00	\$10,068.95	\$54,234.14	\$0.00	\$54,234.14

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2019 - 6/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$3,376.38	\$7,670.46	\$246.05	\$10,800.79	\$0.00	\$10,800.79
802 PROM	\$0.00	\$957.56	\$716.44	\$459.41	\$1,214.59	\$0.00	\$1,214.59
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$3,681.62	\$2,589.62	\$4,418.05	\$1,853.19	\$0.00	\$1,853.19
805 FFA	\$0.00	\$16,211.56	\$2,173.09	\$15,468.91	\$2,915.74	\$0.00	\$2,915.74
806 FCCLA	\$0.00	\$10,770.15	\$6,142.01	\$11,414.10	\$5,498.06	\$0.00	\$5,498.06
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	\$29,096.27	\$5,405.47	\$30,304.62	\$4,197.12	\$0.00	\$4,197.12
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	\$39,306.62	\$3,461.83	\$33,187.23	\$9,581.22	\$0.00	\$9,581.22
814 FOOTBALL	\$0.00	\$10,693.00	\$2,239.98	\$9,874.18	\$3,058.80	\$0.00	\$3,058.80
815 ACADEMIC TEAM	\$0.00	\$20.00	\$127.33	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$0.00	\$2,226.20	\$1,959.32	\$1,806.79	\$2,378.73	\$0.00	\$2,378.73
817 BASEBALL	\$0.00	\$1,315.00	\$45.41	\$685.06	\$675.35	\$0.00	\$675.35
818 MUSIC	\$0.00	\$6,521.99	\$280.33	\$6,378.02	\$424.30	\$0.00	\$424.30
819 VOLLEYBALL	\$0.00	\$1,041.00	\$1,626.45	\$1,230.83	\$1,436.62	\$0.00	\$1,436.62
820 TEACHERS ACCOUNT	\$0.00	\$1,012.50	\$726.55	\$159.86	\$1,579.19	\$0.00	\$1,579.19
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$0.00	\$51.92	\$158.60	\$0.00	\$210.52	\$0.00	\$210.52
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	\$1,197.00	\$479.19	\$1,379.40	\$296.79	\$0.00	\$296.79
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$230.74	\$1,605.35	\$362.10	\$1,473.99	\$0.00	\$1,473.99
828 TECHNOLOGY STUDENTS ASSN	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$0.00	\$6,204.50	\$588.80	\$3,377.28	\$3,416.02	\$0.00	\$3,416.02
885 CHILD NUTRITION PROGRAM	\$0.00	\$30,817.50	\$0.00	\$29,778.26	\$1,039.24	\$0.00	\$1,039.24
Total	\$0.00	\$164,885.06	\$40,581.44	\$150,809.15	\$54,657.35	\$0.00	\$54,657.35

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 3 of Woodward County, Oklahoma, met in Regular Session at the Library, Elementary Site in Sharon, Sharon-Mutual Public Schools, 201 S. 3rd St., Sharon, Oklahoma, in said School District on the 18th day of May, 2020, at 6:45 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2020 was given in writing, to the County Clerk of Woodward County, Oklahoma at 9:30 o'clock a.m. on the 14th day of November, 2019, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Cafeteria/Administration Building door, 210 S. Maple St., Mutual, Oklahoma, and the Elementary Building door, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock _____ m. on the _____ day of _____, 20____, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution which was read in full by the Clerk, and upon motion by _____, seconded by _____, was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$8,000,000 of General Obligation Building Bonds by Independent School District No. 3 of Woodward County, Oklahoma, has been duly authorized at an election held on the 11th day of June, 2013, for that purpose; and

WHEREAS, \$5,600,000 of the \$8,000,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 3 of Woodward County, Oklahoma, now desires to sell a eighth installment of \$800,000;

Now, therefore, be it resolved by the Board of Education of Independent School District No. 3 of Woodward County, Oklahoma:

SECTION 1.

That the \$800,000 of General Obligation Building Bonds of Independent School District No. 3 of Woodward County, Oklahoma, voted on the 11th day of June, 2013, shall be offered for sale at the Cafeteria/Administration Building, High school site in Mutual, Sharon-Mutual Public Schools, 210 South Maple Street, Mutual, Oklahoma, on the 4th day of June, 2020, at 12:45 o'clock p.m.; said Bonds to become due:

\$800,000 in two years from their date.

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 18th day of May, 2020.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

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

Support Personnel:

Lisa Bellows

Rodney Bennett

Bill Moser

Adrian Rivas

Alan Shive

Jared Barnes

Michelle Farrell

Vicki Harzman

Cindy Free

Trisha Thompson

Amanda Mabra