



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, January 11, 2023 6:45pm
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

I salute the flag of the State of Oklahoma, Its symbols of peace unite all people.

4. INVOCATION

5. STANDING RESOLUTIONS

"Resolved upon the recommendation of the Superintendent of Schools, standing resolution 1 and 2 be approved as presented this date.

5.1. MINUTES OF PREVIOUS MEETING(S)

5.2. SCHEDULE OF BILLS AND REPORTS

- General Fund Encumbrances-(PO# 175-180) \$2,111.28
- General Fund Payment Register-\$28,581.65
- Building Fund Encumbrances-(PO# 109-120) \$23,531.66
- Building Fund Payment Register-\$12,867.47
- Child Nutrition Fund Encumbrances-(PO# 7)-\$28.24
- Child Nutrition Fund Payment Register-\$401.68
- Activity Fund Encumbrances-(PO# 191-216)- \$6,587.32
- Activity Fund Payment Register-\$6,587.32

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

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

8. LEADERSHIP TEAM REPORT:

9. Board to discuss and take action on approving Resolution regarding a lease agreement with Stock Exchange Bank of Woodward for the purpose of purchasing land.

10. Board to consider and take action on sealed bids for property in Mutual, Ok.

11. Proposed executive session to evaluate Superintendent for 2022-2023 school year with resulting vote to be made. 25 O.S .307(B)(1)

12. Vote to convene in to executive session.

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

14. Board to consider and take action on the Superintendent's contract and addendum(s) for the 2022-2023 school year.

15. Board to consider and take action on bus driver for afternoon route for 2022-2023 school year.

16. NEW BUSINESS

17. SIGN DOCUMENTS

18. SCHEDULE OF THE NEXT BOARD MEETING

19. ADJOURNMENT

This agenda was posted on January 10, 2023 at 12:45pm 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.smeps.k12.ok.us/>

Board of Education Regular meeting

Wednesday, December 14, 2022 6:45 PM

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

Attendance Taken at 6:49 PM.

Bill J. Clem: Absent
Mandy Hedges: Present
Levi Spencer: Present
Neal Stephenson: Present
Eddie White: Absent

Present: 3, Absent: 2.

Others in attendance: Jeff Thompson, Superintendent, Terri Hopper, HS Principal, Vicki Harzman, Minutes

Clerk, Jill Syms, Asst. Elementary Principal, Trisha Thompson, Mr. Brad Shyrock, Mrs. Shyrock, Christine Thornburg, Mrs. Nail, Monica Stephenson

1. CALL MEETING TO ORDER

Meeting was called to order at 6:50 p.m. per Vice-President Neal Stephenson.

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 Neal Stephenson, Passed.

Bill J. Clem: Absent
Mandy Hedges: Yea
Levi Spencer: Yea
Neal Stephenson: Yea
Eddie White: Absent
Yea: 3, Nay: 0, Absent: 2

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

Mr. Thompson presented the Superintendent's Report. He stated the Legislative Session begins February 6, 2023. He encouraged all board members to reach out to our representatives and build a relationship with them. He stated that he and Representative Mike Dobrinski visited yesterday about school issues and concerns, and plan to meet again before the legislative session. He then reported that he has re-posted the notice to bid on the property with house in the Woodward News and on Facebook. He possibly has someone that wants to bid on it, so he will get with them over Christmas break.

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

Mr. Thompson gave the elementary report stating the elementary has a total of 139 students enrolled at this time. He reminded everyone that the Teacher Amazon Pages are still open and will be available all year. December 16th the elementary will attend a movie at the High Plains Technological Center in the morning, and will have early release at 1:00 p.m. The Christmas program was a success, and last Thursday, the 8th, the 5th/6th grade girls sang at Alliance Health Woodward Hospital.

Students of the Month for November: Pre-K - Aubree Bosscawen, and Dace Lambreth, Kdg- Murphy Nelson, 1st grade-Ana Marin, 2nd grade-Wyatt Brechlin, 3rd grade-Lee McClain, 4th grade- Hannah Belis, 5th grade-Baylor Coldwater, and 6th grade-Korbin Hutt.

Mrs. Hopper gave the HS report stating there are 68 total students enrolled at this time. That includes 7th grade thru 12th grade. December 6th was the FCCLA Star Events, 12/15 & 12/16 will be Semester Tests for grades 7-12, and Character Minutes began January 4th.

8. LEADERSHIP TEAM REPORT:

Mrs. Syms reported the the AR Party will be Thursday at 1:00 p.m. 77 students qualified to attend

9. Board to consider and take action on Eligibility Policy.

Mr. Brad Shryock addressed the board reporting that they are seeing the same results since last meeting. There are 4 names on the list that continue to have 60's and be ineligible. Mrs. Hopper stated that all the coaches and teachers are on board and are there to help the students. The coaches allow them to stay in during sports time to work on assignments if needed. Vice-President, Neal Stephenson, stated he did not

want to lower our standards, but since all surrounding schools are at 60% for eligibility, we will lower ours also.

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

Bill J. Clem: Absent

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Absent

Yea: 3, Nay: 0, Absent: 2

10. Board to consider and take action on the purchase of chromebooks and I-Pads.

It was agreed upon that the school does need new I-Pads and Chromebooks for the students and teachers to allow state testing to be done correctly and in a timely manner. The present ones are 10 years old and will not update for state testing. Mr. Thompson gave the board and those attending a copy of the current budget, and it was discussed which way would be the best way to purchase them. Mr. Thompson stated that the best school practice would be to put a package together and do a school bond to cover transportation, I-pads, and Chromebooks, but since that would take awhile to get together it was decided that the I-pads and Chromebooks would be purchased through a lease purchase. 130 I-pads and 160 Chromebooks are the needed amount to operate. There will be no payment up front, it will be set up on a 3 year contract with the yearly payments on the I-pads being approximately \$14,817.26 and the Chrome-books approximately \$16,687.21. Mr. Thompson ask that the board give him and the teachers the authority to discard the ones we have.

. This motion, made by Levi Spencer and seconded by Neal Stephenson, Passed.

Bill J. Clem: Absent

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Absent

Yea: 3, Nay: 0, Absent: 2

11. Board to consider and take action on extra service stipend for 2022-2023.

Board member, Levi Spencer, stated that he hated to speak for them in their absence, but he had spoken with Board President, Bill J Clem and Clerk, Eddie White, after last months board meeting and they expressed how they wanted to do the stipends for the employees, and were disappointed that they did not vote for it. Mr. Thompson told the board that the money has already been budgeted (\$250.00 for FT employees, and \$125.00 for PT employees). Vice-President, Neal Stephenson stated that he would vote for it, but that cuts are going to need to be made for next year. Mr. Thompson stated that those type of decisions need to be made in the spring so that staff members can be notified of them.

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

Bill J. Clem: Absent

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Absent

Yea: 3, Nay: 0, Absent: 2

12. Proposed executive session to evaluate Superintendent with no resulting vote to be made. 25 O.S. 307 (B)(1)

13. Vote to convene in to executive session

A vote to convene in to executive session was made at 7:40 p.m.

Those attending executive session: Mr. Thompson, Superintendent, Board Member Levi Spencer, Board Member Mandy Hedges, and Vice-President Neal Stephenson

. This motion, made by Levi Spencer and seconded by Neal Stephenson, Passed.

Bill J. Clem: Absent

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Absent

Yea: 3, Nay: 0, Absent: 2

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

7:54 p.m. Vote was made to return to open session and compliance statement was read by board member, Mandy Hedges, in Clerk Eddie White's absence. This motion, made by Neal Stephenson and seconded by Levi Spencer, Passed.

Bill J. Clem: Absent

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea
Eddie White: Absent
Yea: 3, Nay: 0, Absent: 2

15. NEW BUSINESS

16. SIGN DOCUMENTS

17. SCHEDULE OF THE NEXT BOARD MEETING

The next board meeting is scheduled for Wednesday January 11, 2023

18. ADJOURNMENT

Motion to adjourn at 7:55 p.m. This motion, made by Neal Stephenson and seconded by Levi Spencer, Passed.

Bill J. Clem: Absent
Mandy Hedges: Yea
Levi Spencer: Yea
Neal Stephenson: Yea
Eddie White: Absent
Yea: 3, Nay: 0, Absent: 2

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 175 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	175	12/06/2022	82009	OSSBA	BOARD TRAINING	60.00
11	176	12/13/2022	11020	QUALITY QUICK LUBE	Oil change Burb #3 & 2001 Suburban	200.00
11	177	12/16/2022	10018	CAPITAL ONE / WALMART	412- FCCLA - 3 pkg cuties - CHARACTER PROJECT	12.00
11	178	12/21/2022	10039	SPC	TONER	79.54
11	179	01/03/2023	11141	SYNCB/AMAZON	parts	259.74
11	180	01/04/2023	11034	WOODWARD STEEL	412 -AG- METAL FOR NW District	1,500.00
Non-Payroll Total:						\$2,111.28
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,111.28

Payment Register

Options: Year: 2022-2023, Fund: GENERAL FUND, Date Range: 7/1/2022 - 6/30/2023, Payment Range: 416 - 999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
514	12/20/2022	61465	AIMEE CARTER PHYSICAL THERA				\$1,563.85
515	12/20/2022	19597	COMPLIANCE RESOURCE GROUP				\$470.00
516	12/20/2022	10010	JOHN DEERE FINANCIAL				\$126.21
517	12/20/2022	61596	HARRIS AUTOMOTIVE & DIESEL S				\$475.90
518	12/20/2022	10353	JIM'S AUTO PARTS				\$150.00
519	12/20/2022	10200	K & S TIRE INC				\$471.62
520	12/20/2022	11300	KIM BOWERS WOODWARD COU				\$17,584.81
521	12/20/2022	10024	WOODWARD NEWS				\$23.95
522	12/20/2022	11072	OKLA STATE BUREAU OF INVESTI				\$45.00
523	12/20/2022	61610	OU HEALTH SCIENCE CENTER 73-				\$600.00
524	12/20/2022	11020	QUALITY QUICK LUBE				\$58.00
525	12/20/2022	10011	STANDLEY SYSTEMS				\$159.55
526	12/20/2022	10649	WOODWARD COUNTY EMERGEN				\$125.00
527	12/20/2022	11141	SYNCB/AMAZON				\$250.18
528	01/03/2023	82009	OSSBA				\$360.00
529	01/03/2023	10079	PIONEER				\$510.60
530	01/03/2023	11244	PROSPERITY BANK				\$174.50
531	01/05/2023	61465	AIMEE CARTER PHYSICAL THERA				\$1,607.95
532	01/05/2023	11340	DANIELLE MADDOX				\$1,008.30
533	01/05/2023	11196	LASERWASH OF WOODWARD				\$65.50
534	01/05/2023	10211	THE MOORELAND LEADER				\$64.00
535	01/05/2023	10079	PIONEER				\$512.89
536	01/05/2023	10004	PIONEER TELEPHONE COOPERAT				\$1,824.79
537	01/05/2023	10011	STANDLEY SYSTEMS				\$349.05

Non-Payroll Total:	\$28,581.65
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Payroll Total: \$196,376.82

Balance Foward: \$1,075,380.54

Total: **\$1,300,339.01**

Payment Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 7/1/2022 - 6/30/2023, Payment Range: 138 - 999, Print
Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
156	12/20/2022	11361	APS FIRECO				\$40.00
157	12/20/2022	11370	J&P SUPPLY, INC				\$166.43
158	12/20/2022	10994	KLINE MECHANICAL CONTRACTI				\$1,357.64
159	12/20/2022	10118	LOCKE SUPPLY				\$46.33
160	12/20/2022	10068	NORTHWEST GLASS CO.				\$737.00
161	12/20/2022	10004	PIONEER TELEPHONE COOPERAT				\$2,002.56
162	12/20/2022	11183	UNIFIRST HOLDINGS INC				\$35.32
163	12/20/2022	10101	WOODWARD ACE HOME CENTER				\$363.74
164	12/20/2022	19498	WOODWARD PLUMBING & ELEC				\$225.00
165	01/03/2023	10021	RURAL WATER DISTRICT NO. 3				\$573.83
166	01/05/2023	11058	CLEARWATER ENTERPRISES LLC				\$2,247.14
167	01/05/2023	11347	NORTHWESTERN ELECTRIC COOP				\$574.30
168	01/05/2023	10002	OKLAHOMA NATURAL GAS				\$4,158.00
169	01/05/2023	10079	PIONEER				\$174.75
170	01/05/2023	11183	UNIFIRST HOLDINGS INC				\$35.32
171	01/05/2023	10020	SHARON UTILITIES				\$130.11

Non-Payroll Total: \$12,867.47

Payroll Total: \$6,122.89

Balance Foward: \$99,907.87

Total: \$118,898.23

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 7 - 999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	7	12/06/2022	11244	PROSPERITY BANK	KITCHEN SUPPLIES	28.24
Non-Payroll Total:						\$28.24
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$28.24

Payment Register

Options: Year: 2022-2023, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2022 - 6/30/2023, Payment Range: 10 - 999,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
24	12/20/2022	11370	J&P SUPPLY, INC				\$106.00
25	01/03/2023	11244	PROSPERITY BANK				\$150.00
26	01/03/2023	10018	CAPITAL ONE / WALMART				\$145.68
Non-Payroll Total:							\$401.68
Payroll Total:							\$4,000.69
Balance Foward:							\$37,498.16
Total:							\$41,900.53

Encumbrance Register

Options: Year: 2022-2023, Date Range: 12/1/2022 - 12/31/2022, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	191	12/01/2022	11271	SPECIAL OLYMPICS OKLAHOMA	829-WINTER GAMES BOWLING FEE	20.00
60	192	12/05/2022	20818	K & T CATERING	813-CONCESSION SUPPLIES	1,326.12
60	193	12/05/2022	11244	PROSPERITY BANK	815/829-MEALS FOR ACADEMIC TEAM; RADA & POSTAGE	1,035.11
60	194	12/06/2022	10018	CAPITAL ONE / WALMART	806/811-CANDY CANES; FCCLA PARTY SUPPLIES	71.79
60	196	12/07/2022	10018	CAPITAL ONE / WALMART	813-CONCESSION SUPPLIES	470.82
60	197	12/09/2022	10018	CAPITAL ONE / WALMART	813-CONCESSION SUPPLIES	681.98
60	198	12/09/2022	20429	FAMILY, CAREER & COMMUNITY	806-BALANCE FOR AFFILIATION DUES	15.00
60	199	12/12/2022	10532	CURRICULUM ASSOCIATES LLC	811-BRIGANCE CLASSROOM KIT	379.68
60	200	12/12/2022	19862	INVENTORY TRADING COMPANY	816-PANTS & PULLOVERS	162.00
60	201	12/12/2022	20337	COMPASS ATHLETICS LLC	813-TOURNAMENT TROPHIES	156.00
60	202	12/13/2022	80443	LEXI F WHITE	811-REIMBURSE FOR SANTA PICTURES	19.69
60	203	12/13/2022	80093	AARON MARLATT	813-REIMBURSE FOR FUEL	27.00
60	204	12/14/2022	10659	STEPHEN RANDOLPH	813-JH BB OFFICIAL	60.00
60	205	12/14/2022	20421	DAVID WEEKS	813-JH BB OFFICIAL	120.00
60	206	12/14/2022	20904	DAVID DUNLAP	813-JH BB OFFICIAL	60.00
60	207	12/14/2022	20104	KYAL JOHNSTON	813-HS BB OFFICIAL	120.00
60	208	12/14/2022	20904	DAVID DUNLAP	813-HS BB OFFICIAL	120.00
60	209	12/14/2022	10659	STEPHEN RANDOLPH	813-HS BB OFFICIAL	120.00
60	210	12/15/2022	20030	S-M BPA	806-FCCLA T-SHIRTS	400.00
60	211	12/15/2022	10018	CAPITAL ONE / WALMART	813-CONCESSION & OFFICE SUPPLIES	113.13
60	212	12/15/2022	20005	JASON HARRISON	813-HS BB OFFICIAL	120.00
60	213	12/15/2022	20816	JACK MCCLUNG	813-HS BB OFFICIAL	120.00
60	214	12/15/2022	20110	DANNY AYLES	813-HS BB OFFICIAL	120.00
60	215	12/15/2022	20699	TABOR MARLATT	813-3/4 BB OFFICIAL	70.00
60	216	12/16/2022	61476	SHELLY PALACIOS	813/829/821-PL, SP OLYMPICS, JH CHEER SHIRTS	679.00

Non-Payroll Total: \$6,587.32

Payroll Total: \$0.00

Balance Forward: \$89,666.70

Report Total: \$96,254.02

Receipt Analysis

Options: Date Range: 12/1/2022 - 12/31/2022

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1460 COMMISSIONS				
813 STUDENT BODY				
2023	107	12/15/2022	C FREE/VARIOUS SPONSORS	\$15.00
813 STUDENT BODY Total				\$15.00
Source - 1460 COMMISSIONS Total				\$15.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS				
806 FCCLA				
2023	104	12/12/2022	C FREE/VARIOUS SPONSORS	\$10.00
806 FCCLA Total				\$10.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total				\$10.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.				
816 GIRLS BASKETBALL				
2023	99	12/2/2022	C FREE/VARIOUS SPONSORS	\$187.50
816 GIRLS BASKETBALL Total				\$187.50
825 BOYS BASKETBALL				
2023	99	12/2/2022	C FREE/VARIOUS SPONSORS	\$187.50
825 BOYS BASKETBALL Total				\$187.50
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				\$375.00
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2023	97	12/1/2022	ELEM & HS LUNCHES/PAYPAL	\$275.84
2023	97	12/1/2022	ELEM & HS LUNCHES/PAYPAL	\$1,179.34
2023	101	12/5/2022	C FREE/VARIOUS SPONSORS	\$25.00
2023	102	12/8/2022	C FREE/VARIOUS SPONSORS	\$23.75
2023	103	12/8/2022	C FREE/HS LUNCHES	\$50.00
2023	105	12/12/2022	C FREE/VARIOUS SPONSORS	\$415.00
2023	106	12/13/2022	C FREE/VARIOUS SPONSORS	\$88.10
2023	107	12/15/2022	C FREE/VARIOUS SPONSORS	\$350.00
2023	107	12/15/2022	C FREE/VARIOUS SPONSORS	\$100.00
2023	109	12/16/2022	C FREE/VARIOUS SPONSORS	\$140.00
885 CHILD NUTRITION PROGRAM Total				\$2,647.03
Source - 1710 STUDENTS' LUNCHES Total				\$2,647.03
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2023	98	12/1/2022	C FREE/VARIOUS SPONSORS	\$485.00
2023	109	12/16/2022	C FREE/VARIOUS SPONSORS	\$260.00
813 STUDENT BODY Total				\$745.00
Source - 1810 ADMISSIONS Total				\$745.00
Source - 1830 CONCESSIONS				
813 STUDENT BODY				
2023	98	12/1/2022	C FREE/VARIOUS SPONSORS	\$1,383.36
2023	109	12/16/2022	C FREE/VARIOUS SPONSORS	\$886.50
813 STUDENT BODY Total				\$2,269.86
Source - 1830 CONCESSIONS Total				\$2,269.86
Source - 1890 OTHER ATHLETIC REVENUE				
819 VOLLEYBALL				
2023	99	12/2/2022	C FREE/VARIOUS SPONSORS	\$35.00
819 VOLLEYBALL Total				\$35.00
Source - 1890 OTHER ATHLETIC REVENUE Total				\$35.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
818 MUSIC				
2023	102	12/8/2022	C FREE/VARIOUS SPONSORS	\$63.00
2023	109	12/16/2022	C FREE/VARIOUS SPONSORS	\$36.75
818 MUSIC Total				\$99.75
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total				\$99.75
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
803 HIGH SCHOOL CHEERLEADERS				

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 12/1/2022 - 12/31/2022

Year	Receipt No	Date	Received From	Amount
2023	102	12/8/2022	C FREE/VARIOUS SPONSORS	\$415.20
2023	108	12/16/2022	C FREE/VARIOUS SPONSORS	\$90.00
803 HIGH SCHOOL CHEERLEADERS Total				\$505.20
811 S-M ELEMENTARY				
2023	102	12/8/2022	C FREE/VARIOUS SPONSORS	\$545.50
2023	104	12/12/2022	C FREE/VARIOUS SPONSORS	\$756.25
2023	105	12/12/2022	C FREE/VARIOUS SPONSORS	\$628.00
2023	106	12/13/2022	C FREE/VARIOUS SPONSORS	\$518.65
811 S-M ELEMENTARY Total				\$2,448.40
822 INTEREST ACCOUNT				
2023	113	12/31/2022	STOCK EXCHANGE BANK	\$18.73
822 INTEREST ACCOUNT Total				\$18.73
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$2,972.33
Fund - 60 ACTIVITY FUND Total				\$9,168.97
Receipts Total				\$9,168.97

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2022 - 12/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$8,954.30	\$0.00	\$0.00	\$0.00	\$8,954.30	\$0.00	\$8,954.30
802 PROM	\$1,309.64	\$0.00	\$0.00	\$0.00	\$1,309.64	\$0.00	\$1,309.64
803 HIGH SCHOOL CHEERLEADERS	\$3,469.19	\$505.20	\$0.00	\$0.00	\$3,974.39	\$0.00	\$3,974.39
805 FFA	\$1,920.70	\$0.00	\$0.00	\$0.00	\$1,920.70	\$0.00	\$1,920.70
806 FCCLA	\$2,449.64	\$10.00	\$0.00	\$445.83	\$2,013.81	\$0.00	\$2,013.81
808 ENGLISH	\$54.95	\$0.00	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$557.29	\$0.00	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$151.23	\$0.00	\$0.00	\$0.00	\$151.23	\$0.00	\$151.23
811 S-M ELEMENTARY	\$4,297.71	\$2,448.40	\$0.00	\$440.33	\$6,305.78	\$0.00	\$6,305.78
812 S-M SENIOR 4-H	\$1,545.35	\$0.00	\$0.00	\$0.00	\$1,545.35	\$0.00	\$1,545.35
813 STUDENT BODY	\$14,377.40	\$3,029.86	\$0.00	\$4,224.05	\$13,183.21	\$0.00	\$13,183.21
814 FOOTBALL	\$3,264.68	\$0.00	\$0.00	\$0.00	\$3,264.68	\$0.00	\$3,264.68
815 ACADEMIC TEAM	\$248.94	\$0.00	\$0.00	\$106.50	\$142.44	\$0.00	\$142.44
816 GIRLS BASKETBALL	\$4,343.57	\$187.50	\$0.00	\$162.00	\$4,369.07	\$0.00	\$4,369.07
817 BASEBALL	\$676.44	\$0.00	\$0.00	\$0.00	\$676.44	\$0.00	\$676.44
818 MUSIC	\$1,231.27	\$99.75	\$0.00	\$0.00	\$1,331.02	\$0.00	\$1,331.02
819 VOLLEYBALL	\$2,765.06	\$35.00	\$0.00	\$0.00	\$2,800.06	\$0.00	\$2,800.06
820 TEACHERS ACCOUNT	\$1,335.71	\$0.00	\$0.00	\$0.00	\$1,335.71	\$0.00	\$1,335.71
821 JUNIOR HIGH CHEERLEADERS	\$455.86	\$0.00	\$0.00	\$200.00	\$255.86	\$0.00	\$255.86
822 INTEREST ACCOUNT	\$413.74	\$18.73	\$0.00	\$0.00	\$432.47	\$0.00	\$432.47
823 TRACK	\$403.28	\$0.00	\$0.00	\$0.00	\$403.28	\$0.00	\$403.28
824 SCIENCE	\$507.63	\$0.00	\$0.00	\$0.00	\$507.63	\$0.00	\$507.63
825 BOYS BASKETBALL	\$1,812.18	\$187.50	\$0.00	\$0.00	\$1,999.68	\$0.00	\$1,999.68
826 BUSINESS PROFESSIONALS OF AMER	\$1,132.49	\$0.00	\$0.00	\$0.00	\$1,132.49	\$0.00	\$1,132.49
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$5,418.83	\$0.00	\$0.00	\$1,008.61	\$4,410.22	\$0.00	\$4,410.22
885 CHILD NUTRITION PROGRAM	\$3,707.98	\$2,647.03	\$0.00	\$0.00	\$6,355.01	\$0.00	\$6,355.01
Total	\$66,819.15	\$9,168.97	\$0.00	\$6,587.32	\$69,400.80	\$0.00	\$69,400.80

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 6/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$470.00	\$9,817.44	\$2,558.14	\$7,729.30	\$0.00	\$7,729.30
802 PROM	\$0.00	\$1,328.50	\$848.69	\$867.55	\$1,309.64	\$0.00	\$1,309.64
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$2,999.20	\$3,550.45	\$2,575.26	\$3,974.39	\$0.00	\$3,974.39
805 FFA	\$0.00	\$22,060.50	\$1,127.16	\$21,266.96	\$1,920.70	\$0.00	\$1,920.70
806 FCCLA	\$0.00	\$825.00	\$2,571.59	\$1,382.78	\$2,013.81	\$0.00	\$2,013.81
808 ENGLISH	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$0.00	\$0.00	\$151.23	\$0.00	\$151.23	\$0.00	\$151.23
811 S-M ELEMENTARY	\$0.00	\$14,569.16	\$5,671.83	\$13,984.32	\$6,256.67	\$0.00	\$6,256.67
812 S-M SENIOR 4-H	\$0.00	\$219.00	\$1,613.24	\$286.89	\$1,545.35	\$0.00	\$1,545.35
813 STUDENT BODY	\$0.00	\$31,757.12	\$10,054.09	\$27,908.56	\$13,902.65	\$0.00	\$13,902.65
814 FOOTBALL	\$0.00	\$6,955.00	\$7,395.34	\$11,085.66	\$3,264.68	\$0.00	\$3,264.68
815 ACADEMIC TEAM	\$0.00	\$140.00	\$411.94	\$409.50	\$142.44	\$0.00	\$142.44
816 GIRLS BASKETBALL	\$0.00	\$2,177.50	\$3,081.25	\$889.68	\$4,369.07	\$0.00	\$4,369.07
817 BASEBALL	\$0.00	\$0.00	\$714.94	\$38.50	\$676.44	\$0.00	\$676.44
818 MUSIC	\$0.00	\$1,230.38	\$1,425.17	\$1,324.53	\$1,331.02	\$0.00	\$1,331.02
819 VOLLEYBALL	\$0.00	\$3,508.54	\$3,966.75	\$4,675.23	\$2,800.06	\$0.00	\$2,800.06
820 TEACHERS ACCOUNT	\$0.00	\$0.00	\$1,335.71	\$0.00	\$1,335.71	\$0.00	\$1,335.71
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$300.00	\$357.10	\$401.24	\$255.86	\$0.00	\$255.86
822 INTEREST ACCOUNT	\$0.00	\$77.65	\$354.82	\$0.00	\$432.47	\$0.00	\$432.47
823 TRACK	\$0.00	\$225.00	\$178.28	\$0.00	\$403.28	\$0.00	\$403.28
824 SCIENCE	\$0.00	\$220.00	\$287.63	\$0.00	\$507.63	\$0.00	\$507.63
825 BOYS BASKETBALL	\$0.00	\$1,777.50	\$1,150.13	\$927.95	\$1,999.68	\$0.00	\$1,999.68
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$1,060.55	\$914.25	\$842.31	\$1,132.49	\$0.00	\$1,132.49
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	\$1,648.69	\$3,979.98	\$1,057.76	\$4,570.91	\$0.00	\$4,570.91
885 CHILD NUTRITION PROGRAM	\$0.00	\$12,994.53	\$0.00	\$6,534.52	\$6,460.01	\$0.00	\$6,460.01
Total	\$0.00	\$106,543.82	\$61,585.34	\$99,017.34	\$69,111.82	\$0.00	\$69,111.82

HS PRINCIPAL'S REPORT

Enrollment

Seniors	11
Juniors	4
Soph	15
Fr	17
TOTAL	47

8 th	9
7 th	12
TOTAL	21

GRAND TOTAL 68

Character Minutes

S-M JH Tournament

Cadet Lawman (Jrs) – 1-10-23

Area Academic – Leedey 1-14-23

EMT Careers (Srs) – 1-16-23

Power Lifting – Snyder 1-17-23/1-18-23

Positive Choices – 1-23-23

WPYFS – Stress and Drama working groups