



Sharon-Mutual Public Schools
Board of Education Regular meeting
Monday, February 13, 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# 181-199) \$21,847.31
- General Fund Payment Register-\$15,861.02
- Building Fund Encumbrances-(PO# 121-136) \$37,637.38
- Building Fund Payment Register-\$41,356.04
- Child Nutrition Fund Encumbrances-\$0.00
- Child Nutrition Fund Payment Register-\$15,309.90
- Activity Fund Encumbrances-(PO# 217-255) \$13,534.62
- Activity Fund Payment Register-\$12,309.62

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

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

8. LEADERSHIP TEAM REPORT:

9. Discuss blocking of residents' driveways during school events and pick up line with no action to be taken.

10. Board to consider and take action on Policy BAAB and FDC-P.

11. Proposed executive session to evaluate High School Principal's contract, and certified personnel for the 2023-2024 school year.

Exhibit A. 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 High School Principal's contract for the 2023-2024 school year.

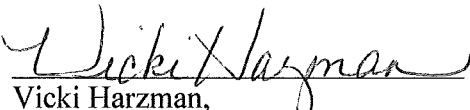
15. NEW BUSINESS

16. SIGN DOCUMENTS

17. SCHEDULE OF THE NEXT BOARD MEETING

18. ADJOURNMENT

This agenda was posted on February 9, 2023 at 145 pm 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 district's website at <https://www.smps.k12.ok.us/>


Vicki Harzman,
Superintendent Secretary

Board of Education Regular meeting

Wednesday, January 11, 2023 6:45pm

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

Attendance Taken at 6:45 PM.

Bill J. Clem: Present

Mandy Hedges: Present

Levi Spencer: Present

Neal Stephenson: Absent

Eddie White: Present

Present: 4, Absent: 1.

Others in attendance: Mr. Thompson, Superintendent/
Elementary Principal, Mrs. Hopper, High School
Principal, Jill Syms, Assistant Elementary Principle,
Vicki Harzman, Minutes Clerk, Trisha Thompson,
Ms. Robinson, Lexi Robinson, Mrs. Shryock, Mr.
Brad Shryock, Mrs. Nail, Angela Clem, Christine
Thornburg, Mr. Coon, Heather Weir.
Monica Stephenson late arrival.

1. CALL MEETING TO ORDER

The meeting was called to order at 6:46 pm by Board
President, Bill J Clem.

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 Eddie White and
seconded by Bill J. Clem, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: 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 gave a short Superintendent's report. He reported that the OSSBA Region 2 meeting will be held in the gym at Mutual on April 27, 2023, at 5:30 p.m. He then gave a Legislative Update, reminding everyone that the Legislative session begins February 6, 2023.

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

7:00 p.m. Neal Stephenson, Vice President, arrived at the meeting.

Mr. Thompson gave the elementary report stating the enrollment Pre-K thru 6th is 141 students. The Teacher Amazon Pages are still open and will be available all year. January 16th basketball vs Mooreland at 4:30 p.m., January 26th basketball vs Buffalo at 4:30 p.m., and February 4th is the PTO Basketball Festival 1st/2nd grade and 3rd/4th grade. The Local Livestock Show is February 4th. He reported that the Students of the Month for December were:

Pre-K - Marlee Bellows and Hesston Thompson

Kind. - Trace Sharpton

1st - Stevi Wilson

2nd - Nyla Gonzales

3rd - Kynlee James

4th - Serenity McIntyre

5th - Ivory Gonzales

6th - Lorenzo Paez

Mrs. Hopper reported on the high school stating the total enrollment is 68 students, they are doing Character Minutes one time a month where they discuss such things as teenage stress, anxieties, and bullying. The S-M JH Tournament is going on this week, Jr's will have Cadet Lawman January 10th, Area Academic meet will be January 14th at Leedey, Sr's will have

EMT Careers January 16th, Power Lifting will be at Snyder January 17th and 18th, Postive choices will be January 23rd where the WPYFS will do Stress and Drama working groups.

8. LEADERSHIP TEAM REPORT:

Mrs. Syms reported that January 26th will be 101 days of school and the students are to dress like dalmations.

Mrs. NaIl reported that the JH Academic team competed against Fargo and won.

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.

. This motion, made by Mandy Hedges and seconded by Eddie White, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

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

There was only one sealed bid for the property. It was from Miquel Rivas for \$18,000.00. President Bill J Clem moved that the bid be accepted and Vice President, Neal Stephenson agreed statng the money should be put towards payment on the new I-pads. Rest of the board members agreed.

. This motion, made by Neal Stephenson and seconded by Bill J. Clem, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

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.

Executive session was attended by all board members and Mr. Thompson, Superintendent.

Vote to enter into executive session at 7:06 p.m. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

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

8:10 p.m Vote to reopen session. Executive Session Compliance Statement read by Clerk, Eddie White. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

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

Board President, Bill J Clem announced that Mr. Thompson will be given a three year contract, and an additional Transportation addendum.

. This motion, made by Bill J. Clem and seconded by Eddie White, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Nay

Eddie White: Yea

Yea: 4, Nay: 1

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

Mr. Thompson, Superintendent, recommended Yvonda Chapman for bus driving position for the 2022-2023 school year. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

16. NEW BUSINESS

Lexi Robinson, Sr. at S-M HS, asked the board to consider a Sweetheart Dance February 14th at the Ag barn. It will be held as a fund raiser and the charge will be \$5.00 per person and \$8.00 per couple.

President Bill J Clem made a motion to allow the dance to take place and Levi Spencer seconded it. All other board members agreed. Motion passed.

Christine Thornburg addressed the board regarding the pick-up line and events held at the school are blocking residents drive ways. The board ask that this be discussed at the next meeting, and in the meantime Mr. Thompson ask her to draw up a map showing the issue and list any recommendations she has. Christine agreed to do that, so issue will be addressed at the February meeting

17. SIGN DOCUMENTS

18. SCHEDULE OF THE NEXT BOARD MEETING

The next School Board Meeting will be February 13, 2023

19. ADJOURNMENT

Motion to adjourn at 8:18 p.m. This motion, made by Levi Spencer and seconded by Mandy Hedges, Passed.

Bill J. Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 181 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	181	01/05/2023	10007	MUNICIPAL ACCOUNTING SYSTEMS W2'S INC		77.95
11	182	01/05/2023	61618	DE LAGE LANDEN PUBLIC FINANCE LLC	CHROMEBOOKS	15,568.07
11	183	01/05/2023	10038	AIRGAS USA LLC	412-AG - GAS - SHOP PROJECTS	1,200.00
11	184	01/05/2023	61619	TURNER'S UPHOLSTERY	SEAT REPAIR	35.00
11	185	01/05/2023	10010	JOHN DEERE FINANCIAL	BUS MAINTENANCE	350.00
11	186	01/05/2023	10685	O'REILLY AUTOMOTIVE STORES INC	VEHICLE AND BUS MAINTENANCE	200.00
11	187	01/05/2023	11077	WEX BANK	FUEL	600.00
11	188	01/10/2023	11141	SYNCB/AMAZON	tools	43.74
11	189	01/10/2023	10018	CAPITAL ONE / WALMART	OFFICE SUPPLIES	611.94
11	190	01/11/2023	11141	SYNCB/AMAZON	OFFICE SUPPLIES	49.98
11	191	01/26/2023	11244	PROSPERITY BANK	TNL-2 RECORD BOOKLETS	76.95
11	192	01/26/2023	19877	OKLAHOMA BPA	Conference Registration-Advisor Only	70.00
11	193	01/31/2023	61588	SHL US LLC	EOY Testing for BMITE OKCAREER TECH	550.00
11	194	02/01/2023	10299	EVERETT'S WELDING & REPAIR	412- AG-misc metal	170.00
11	195	02/01/2023	11132	COUNTY LINE SUPPLY	412 - AG -misc supplies	1,000.00
11	196	02/01/2023	19579	NORTHWEST BEARING INC	VEHICLE MAINTENCE	121.69
11	197	02/01/2023	11141	SYNCB/AMAZON	OFFICE SUPPLIES	81.99
11	198	02/02/2023	10699	SEILING FOODS	412-FAC- Grains unit labs	40.00
11	199	02/03/2023	11034	WOODWARD STEEL	412 - AG - metal	1,000.00

Non-Payroll Total: **\$21,847.31**Payroll Total: **\$0.00**Balance Forward: **\$0.00**Report Total: **\$21,847.31**

Payment Register

Options: Year: 2022-2023, Fund: GENERAL FUND, Date Range: 7/1/2022 - 6/30/2023, Payment Range: 538 - 999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
538	01/16/2023	82009	OSSBA				\$60.00
539	01/16/2023	10039	SPC				\$79.54
540	01/16/2023	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
541	01/16/2023	11034	WOODWARD STEEL				\$574.64
542	01/16/2023	10795	DACOMA FARMERS COOP				\$7,859.55
543	01/16/2023	10010	JOHN DEERE FINANCIAL				\$112.79
544	01/16/2023	10026	OKLAHOMA EMPLOYMENT SECU				\$499.81
545	01/16/2023	10685	O'REILLY AUTOMOTIVE STORES I				\$204.87
546	01/16/2023	11020	QUALITY QUICK LUBE				\$184.00
547	01/16/2023	11034	WOODWARD STEEL				\$2,603.82
607	01/19/2023	11178	THE CENTER FOR EDUCATION LA				\$378.00
608	01/26/2023	11077	WEX BANK				\$281.74
609	01/26/2023	10011	STANDLEY SYSTEMS				\$249.75
610	01/30/2023	10038	AIRGAS USA LLC				\$156.32
611	01/30/2023	10079	PIONEER				\$174.75
612	01/30/2023	10004	PIONEER TELEPHONE COOPERAT				\$1,191.95
613	02/07/2023	11141	SYNCB/AMAZON				\$259.74
614	02/07/2023	11339	JOE COLES CONSULTING				\$900.00
615	02/07/2023	10018	CAPITAL ONE / WALMART				\$82.75
Non-Payroll Total:							\$15,861.02
Payroll Total:							\$182,361.04
Balance Foward:							\$1,300,339.01
Total:							\$1,498,561.07

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	217	01/04/2023	20388	WALSWORTH PUBLISHING COMPANY	801-FIRST DEPOSIT ON 2023 YEARBOOKS	1,225.00
60	218	01/04/2023	20818	K & T CATERING	813-CONCESSION SUPPLIES	628.55
60	219	01/05/2023	11141	SYNCB/AMAZON	811-COLORED PAPER; POPPIES	52.97
60	220	01/05/2023	10018	CAPITAL ONE / WALMART	813/811-CONCESSION SUPPLIES; STUDENT OF THE MONTH	856.80
60	221	01/16/2023	20699	TABOR MARLATT	813-ELEM BB OFFICIAL	70.00
60	222	01/16/2023	20699	TABOR MARLATT	813-JH BB OFFICIAL	120.00
60	223	01/16/2023	20907	JOHN ELAM	813-ELEM BB OFFICIAL	70.00
60	224	01/16/2023	20907	JOHN ELAM	813-JH BB OFFICIAL	120.00
60	225	01/16/2023	20698	SNYDER FOOTBALL	813-JH/HS POWERLIFTING ENTRY	350.00
60	226	01/16/2023	20104	KYAL JOHNSTON	813-S-M JH BB TOURN OFFICIAL	240.00
60	227	01/16/2023	20421	DAVID WEEKS	813-S-M JH BB TOURN OFFICIAL	120.00
60	228	01/16/2023	19856	DARRIN DIERCKS	813-S-M JH BB TOURN OFFICIAL	360.00
60	229	01/16/2023	19854	BILLY PARKER	813-S-M JH BB TOURN OFFICIAL	360.00
60	230	01/16/2023	20005	JASON HARRISON	813-S-M JH BB TOURN OFFICIAL	120.00
60	231	01/16/2023	20816	JACK MCCLUNG	813-S-M JH BB TOURN OFFICIAL	300.00
60	232	01/16/2023	20021	MARLON SPARKS	813-S-M JH BB TOURN OFFICIAL	360.00
60	233	01/16/2023	20689	DANNY WYMORE	813-S-M JH BB TOURN OFFICIAL	180.00
60	234	01/16/2023	10659	STEPHEN RANDOLPH	813-S-M JH BB TOURN OFFICIAL	120.00
60	235	01/16/2023	20754	NICK KUSCH	813-S-M JH BB TOURN OFFICIAL	120.00
60	236	01/16/2023	20360	TONY HELLAR	813-S-M JH BB TOURN OFFICIAL	120.00
60	237	01/16/2023	20910	ROBERT COSSIN	813-S-M JH BB TOURN OFFICIAL	360.00
60	238	01/16/2023	20360	TONY HELLAR	813-JH/HS BB OFFICIAL	190.00
60	239	01/16/2023	20370	BRYAN ALVAREZ	813-JH/HS BB OFFICIAL	190.00
60	240	01/16/2023	20021	MARLON SPARKS	813-JH/HS BB OFFICIAL	250.00
60	241	01/18/2023	10018	CAPITAL ONE / WALMART	813/811-OFFICE/CONCESS/STAR STUDENT SUPPLIES	441.42
60	242	01/18/2023	20372	WOODWARD BOWLING CENTER	829-BOWLING PRACTICE FOR SPECIAL OLYMPICS	29.94
60	243	01/18/2023	20154	OZARK DELIGHT CANDY COMPANY INC	818-LOLLIPOPS	243.25
60	244	01/18/2023	20872	THE ELF SHELF HOLIDAY STORE	811-ELEM HOLIDAY STORE	1,884.32
60	245	01/18/2023	20337	COMPASS ATHLETICS LLC	819-VOLLEYBALL CHAIN	27.60
60	246	01/23/2023	20186	GUYMON HIGH SCHOOL	811-PIZZA FOR CTSWS	55.00
60	247	01/23/2023	10018	CAPITAL ONE / WALMART	813-CONCESSION SUPPLIES	205.78
60	248	01/23/2023	10742	PAPA JOHN'S PIZZA	813-PIZZA FOR BASKETBALL TEAM	88.99
60	249	01/26/2023	20694	DREW PINCKARD	813-HS BB OFFICIAL	120.00
60	250	01/26/2023	20816	JACK MCCLUNG	813-HS BB OFFICIAL	120.00
60	251	01/26/2023	10659	STEPHEN RANDOLPH	813-HS BB OFFICIAL	120.00
60	252	01/30/2023	19877	OKLAHOMA BPA	801-STUDENT & GUEST REGISTRATION FOR SLC	600.00
60	253	01/30/2023	11141	SYNCB/AMAZON	803/811/816/813-HOCO; OFFICE; PL BELTS; IPOD STAND	390.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	254	01/30/2023	20119	ANADARKO FOOTBALL	813-JH/HS POWERLIFTING ENTRY	455.00
60	255	01/31/2023	20574	WORLD'S FINEST CHOCOLATE, INC.	826-FUNDRAISER	1,870.00
Non-Payroll Total:						\$13,534.62
Payroll Total:						\$0.00
Balance Forward:						\$96,254.02
Report Total:						\$109,788.64

Non-Payroll Total:	\$12,309.62
Payroll Total:	\$0.00
Balance Foward:	\$97,479.02
Total:	\$109,788.64

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 1/1/2023 - 1/31/2023

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1460 COMMISSIONS				
801 YEARBOOK				
2023	114	1/10/2023	C FREE/VARIOUS SPONSORS	\$649.33
801 YEARBOOK Total				\$649.33
811 S-M ELEMENTARY				
2023	112	1/5/2023	C FREE/VARIOUS SPONSORS	\$27.90
811 S-M ELEMENTARY Total				\$27.90
829 S-M SPECIAL OLYMPICS				
2023	112	1/5/2023	C FREE/VARIOUS SPONSORS	\$160.69
829 S-M SPECIAL OLYMPICS Total				\$160.69
Source - 1460 COMMISSIONS Total				\$837.92
Source - 1590 MISCELLANEOUS REIMBURSEMENTS				
806 FCCLA				
2023	123	1/26/2023	C FREE/VARIOUS SPONSORS	\$15.00
806 FCCLA Total				\$15.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total				\$15.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.				
813 STUDENT BODY				
2023	111	1/5/2023	C FREE/VARIOUS SPONSORS	\$600.00
813 STUDENT BODY Total				\$600.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				\$600.00
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2023	112	1/5/2023	C FREE/VARIOUS SPONSORS	\$105.00
2023	115	1/12/2023	C FREE/VARIOUS SPONSORS	\$1,118.25
2023	116	1/16/2023	ELEM & HS LUNCHES/PAYPAL	\$595.72
2023	116	1/16/2023	ELEM & HS LUNCHES/PAYPAL	\$464.74
2023	123	1/26/2023	C FREE/VARIOUS SPONSORS	\$50.00
2023	123	1/26/2023	C FREE/VARIOUS SPONSORS	\$86.25
2023	124	1/30/2023	C FREE/VARIOUS SPONSORS	\$75.00
885 CHILD NUTRITION PROGRAM Total				\$2,494.96
Source - 1710 STUDENTS' LUNCHES Total				\$2,494.96
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2023	110	1/5/2023	C FREE/VARIOUS SPONSORS	\$604.00
2023	114	1/10/2023	C FREE/VARIOUS SPONSORS	\$1,115.00
2023	118	1/17/2023	C FREE/VARIOUS SPONSORS	\$1,075.01
2023	119	1/17/2023	C FREE/VARIOUS SPONSORS	\$1,020.00
2023	120	1/17/2023	C FREE/VARIOUS SPONSORS	\$804.00
2023	121	1/19/2023	C FREE/VARIOUS SPONSORS	\$465.00
2023	125	1/30/2023	C FREE/VARIOUS SPONSORS	\$165.00
813 STUDENT BODY Total				\$5,248.01
Source - 1810 ADMISSIONS Total				\$5,248.01
Source - 1830 CONCESSIONS				
813 STUDENT BODY				
2023	110	1/5/2023	C FREE/VARIOUS SPONSORS	\$976.71
2023	114	1/10/2023	C FREE/VARIOUS SPONSORS	\$1,274.51
2023	118	1/17/2023	C FREE/VARIOUS SPONSORS	\$767.00
2023	119	1/17/2023	C FREE/VARIOUS SPONSORS	\$1,095.00
2023	120	1/17/2023	C FREE/VARIOUS SPONSORS	\$1,091.70
2023	121	1/19/2023	C FREE/VARIOUS SPONSORS	\$1,020.70
2023	125	1/30/2023	C FREE/VARIOUS SPONSORS	\$519.10
813 STUDENT BODY Total				\$6,744.90
Source - 1830 CONCESSIONS Total				\$6,744.90
Source - 1910 ADMISSIONS				
811 S-M ELEMENTARY				
2023	121	1/19/2023	C FREE/VARIOUS SPONSORS	\$470.00

Receipt Analysis

Options: Date Range: 1/1/2023 - 1/31/2023

Year	Receipt No. Date	Received From	Amount
811 S-M ELEMENTARY Total			\$470.00
Source - 1910 ADMISSIONS Total			\$470.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)			
818 MUSIC			
2023	115 1/12/2023	C FREE/VARIOUS SPONSORS	\$62.00
2023	123 1/26/2023	C FREE/VARIOUS SPONSORS	\$84.00
2023	124 1/30/2023	C FREE/VARIOUS SPONSORS	\$85.00
818 MUSIC Total			\$231.00
826 BUSINESS PROFESSIONALS OF AMER			
2023	117 1/17/2023	C FREE/VARIOUS SPONSORS	\$120.00
2023	122 1/19/2023	C FREE/VARIOUS SPONSORS	\$120.00
2023	125 1/30/2023	C FREE/VARIOUS SPONSORS	\$301.00
826 BUSINESS PROFESSIONALS OF AMER Total			\$541.00
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total			\$772.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS			
801 YEARBOOK			
2023	117 1/17/2023	C FREE/VARIOUS SPONSORS	\$115.00
801 YEARBOOK Total			\$115.00
803 HIGH SCHOOL CHEERLEADERS			
2023	121 1/19/2023	C FREE/VARIOUS SPONSORS	\$247.00
803 HIGH SCHOOL CHEERLEADERS Total			\$247.00
811 S-M ELEMENTARY			
2023	115 1/12/2023	C FREE/VARIOUS SPONSORS	\$15.99
2023	121 1/19/2023	C FREE/VARIOUS SPONSORS	\$11.00
2023	123 1/26/2023	C FREE/VARIOUS SPONSORS	\$110.00
2023	124 1/30/2023	C FREE/VARIOUS SPONSORS	\$70.00
811 S-M ELEMENTARY Total			\$206.99
822 INTEREST ACCOUNT			
2023	126 1/31/2023	STOCK EXCHANGE BANK	\$24.37
822 INTEREST ACCOUNT Total			\$24.37
826 BUSINESS PROFESSIONALS OF AMER			
2023	117 1/17/2023	C FREE/VARIOUS SPONSORS	\$400.00
826 BUSINESS PROFESSIONALS OF AMER Total			\$400.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total			\$993.36
Fund - 60 ACTIVITY FUND Total			\$18,176.16
Receipts Total			\$18,176.16

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2023 - 1/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$8,954.30	\$764.33	\$0.00	\$1,825.00	\$7,893.63	\$0.00	\$7,893.63
802 PROM	\$1,309.64	\$0.00	\$0.00	\$0.00	\$1,309.64	\$0.00	\$1,309.64
803 HIGH SCHOOL CHEERLEADERS	\$3,974.39	\$247.00	\$0.00	\$38.97	\$4,182.42	\$0.00	\$4,182.42
805 FFA	\$1,920.70	\$0.00	\$0.00	\$0.00	\$1,920.70	\$0.00	\$1,920.70
806 FCCLA	\$2,013.81	\$15.00	\$0.00	\$0.00	\$2,028.81	\$0.00	\$2,028.81
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	\$6,305.78	\$704.89	\$0.00	\$2,084.18	\$4,926.49	\$0.00	\$4,926.49
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	\$13,183.21	\$12,592.92	\$0.00	\$7,388.35	\$18,387.78	\$0.00	\$18,387.78
814 FOOTBALL	\$3,264.68	\$0.00	\$0.00	\$0.00	\$3,264.68	\$0.00	\$3,264.68
815 ACADEMIC TEAM	\$142.44	\$0.00	\$0.00	\$0.00	\$142.44	\$0.00	\$142.44
816 GIRLS BASKETBALL	\$4,369.07	\$0.00	\$0.00	\$27.33	\$4,341.74	\$0.00	\$4,341.74
817 BASEBALL	\$676.44	\$0.00	\$0.00	\$0.00	\$676.44	\$0.00	\$676.44
818 MUSIC	\$1,331.02	\$231.00	\$0.00	\$243.25	\$1,318.77	\$0.00	\$1,318.77
819 VOLLEYBALL	\$2,800.06	\$0.00	\$0.00	\$27.60	\$2,772.46	\$0.00	\$2,772.46
820 TEACHERS ACCOUNT	\$1,335.71	\$0.00	\$0.00	\$0.00	\$1,335.71	\$0.00	\$1,335.71
821 JUNIOR HIGH CHEERLEADERS	\$255.86	\$0.00	\$0.00	\$0.00	\$255.86	\$0.00	\$255.86
822 INTEREST ACCOUNT	\$432.47	\$24.37	\$0.00	\$0.00	\$456.84	\$0.00	\$456.84
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	\$1,999.68	\$0.00	\$0.00	\$0.00	\$1,999.68	\$0.00	\$1,999.68
826 BUSINESS PROFESSIONALS OF AMER	\$1,132.49	\$941.00	\$0.00	\$1,870.00	\$203.49	\$0.00	\$203.49
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$4,410.22	\$160.69	\$0.00	\$29.94	\$4,540.97	\$0.00	\$4,540.97
885 CHILD NUTRITION PROGRAM	\$6,355.01	\$2,494.96	\$0.00	\$0.00	\$8,849.97	\$0.00	\$8,849.97
Total	\$69,400.80	\$18,176.16	\$0.00	\$13,534.62	\$74,042.34	\$0.00	\$74,042.34

Sharon Mutual Public Schools

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	\$1,234.33	\$9,817.44	\$3,158.14	\$7,893.63	\$0.00	\$7,893.63
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	\$3,246.20	\$3,550.45	\$2,614.23	\$4,182.42	\$0.00	\$4,182.42
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	\$840.00	\$2,571.59	\$1,382.78	\$2,028.81	\$0.00	\$2,028.81
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	\$15,246.15	\$5,671.83	\$15,991.49	\$4,926.49	\$0.00	\$4,926.49
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	\$42,169.29	\$10,054.09	\$33,835.60	\$18,387.78	\$0.00	\$18,387.78
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	\$917.01	\$4,341.74	\$0.00	\$4,341.74
817 BASEBALL	\$0.00	\$0.00	\$714.94	\$38.50	\$676.44	\$0.00	\$676.44
818 MUSIC	\$0.00	\$1,461.38	\$1,425.17	\$1,567.78	\$1,318.77	\$0.00	\$1,318.77
819 VOLLEYBALL	\$0.00	\$3,508.54	\$3,966.75	\$4,702.83	\$2,772.46	\$0.00	\$2,772.46
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	\$102.02	\$354.82	\$0.00	\$456.84	\$0.00	\$456.84
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	\$2,001.55	\$914.25	\$2,712.31	\$203.49	\$0.00	\$203.49
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	\$1,087.70	\$4,540.97	\$0.00	\$4,540.97
885 CHILD NUTRITION PROGRAM	\$0.00	\$15,384.49	\$0.00	\$6,534.52	\$8,849.97	\$0.00	\$8,849.97
Total	\$0.00	\$122,245.64	\$61,585.34	\$109,788.64	\$74,042.34	\$0.00	\$74,042.34