

- 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. INNVOCATION
- 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# 200-213)\$15,199.69
- General Fund Payment Register-\$35,286.98
- Building Fund Encumbrances-(PO #137-143) \$4,265.96
- Building Fund Payment Register-\$18,565.42
- Child Nutrition Encumbrances-(PO# 8-9) \$30,009.04
- Child Nutrition Fund Payment Register-\$17,735.87
- Building Bond Fund Encumbrance-(PO#3) \$16,687.04
- Building Bond Fund Payment Register-\$0.00
- Activity Fund Encumbrances-(PO#257-284)\$25,372.70
- Activity Fund Payment Register-\$21,871.26
- 6. SUPERINTENDENT'S REPORT: JEFF THOMPSON
- 7. PRINCIPAL'S REPORT- JEFF THOMPSON AND TERRI HOPPER
- 8. LEADERSHIP TEAM REPORT:
- 9. Presentation of Audit for FY 2022 to be given by Brittain, Kuykendall, and Miller, CPA. Board to consider and take action on the final report.

- 10. Proposed executive session for the board to discuss the employment of the Certified, Support, and Summer personnel. Exhibit 25 O.S. Section 307(B)(1) Employee list attached.
- 11. Vote to convene in to executive session.
- 12. Vote to return to open session, and the Executive Compliance Statement read.
- 13. Board to consider and take action on hiring of Certified, Support, and Summer personnel listed on the attachment.
- 14. Board to consider and take action on new policy BAAB-Nepotism
- 15. Board to consider and take action on renewal of contract for FY 2023 Audit.
- 16. NEW BUSINESS
- 17. SIGN DOCUMENTS
- 18. SCHEDULE OF THE NEXT BOARD MEETING
- 19. ADJOURNMENT

This agenda was posted on Mark by 2023, at 11:20 arm on the front door of the cafeteria and administrative 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 http://www.smps.k12.ok.us/

Vicki Harzman, Superintenden Secretary

## **Board of Education Regular meeting**

Monday, February 13, 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: Present

Eddie White:

Present

Present: 5.

Others in attendance: Jeff Thompson, Superintendent/Elementary Principal, Terri Hopper, HS Principal, Jill Syms, Asst. Elementary Principal, Vicki Harzman, Minutes Clerk, Trisha Thompson, Mr. Brad Shryock, Mrs. Dustie Shryock, Mrs. Nail, Monica Stephenson, Christine Thornburg, Heather Weir

## 1. CALL MEETING TO ORDER

Meeting called to order by President, Bill J Clem at 6:45 pm

- 2. PLEDGE OF ALLEGIANCE
- 3. SALUTE TO THE OKLAHOMA FLAG
- 4. INNVOCATION

## 5. STANDING RESOLUTIONS

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

Bill J. Clem:

Yea

Mandy Hedges:

Yea

Levi Spencer:

Yea

Neal Stephenson:

Yea

Eddie White:

Yea

Yea: 5, Nay: 0

## 1. MINUTES OF PREVIOUS MEETING(S)

## 2. SCHEDULE OF BILLS AND REPORTS

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

The Superintendent's report was presented by Jeff Thompson. He spoke about the Legislative session beginning February 6th. He made a trip down to the Capital and had a good conversation. with State Superintendent, Ryan Walters, and hopes to have him out to the the school this semester. Rep. Mike Dobrinski, has been out to visit with students and staff. Mr. Thompson encouraged all board members and the audience to contact local representative for this region regarding the following educational issues. Vouchers-wanting to give state money to private schools. Money should not be taken out of the funding formula to go to private schools. Need to start a separate fund for that.

If private schools get state money, they should have to meet all the mandates public schools have to meet.

Teacher pay should be a team concept, not merit.

If anyone would like to visit the State Capital, let Mr.

Thompson know and he would be glad to attend with you.

Mr. Thompson announced that the OSSBA Region 2 Meeting will be held in Mutual, at the gym, on April 27th at 5:30 p.m.

7. PRINCIPAL'S REPORT- JEFF THOMPSON AND TERRI HOPPER The Elementary report was given by Mr. Thompson. Enrollment is up by 2 students to 143. The Teacher Amazon Pages are still open and will be available all year. February 15th is Picture Day, February 19th-22nd is NW District Livestock Show, February 26th-27th is Cattle, February 28th is District Sale, February 23rd is Fire Safety for 5th/6th grade, and March 2nd and 3rd is P/T Conferences.

Students for the month of January were:

Pre-K - Prezlee Prada, Austin Parks

Kdg- Amy Bencoma

1st-Bella Noland

2nd - Noah Thomas

3rd - Kenlee Morris

4th - Jesse Hedges

5th - Monica Weiman

6th - Kash Boulware

Mrs. Hopper gave the HS report. Enrollment is at 69. District Basketball is at Leedey, HS Powerlifting at Wetumpka 02/15, Picture Day, NW District Stock Show 2/19-3/1, JH Girls Regional Powerlifting at Miami 2/27, Chad Cargill ACT prep at Laverne 9/12 cost \$30.00, PT Conferences 3/2, 3/3, JH Boys Regional Powerlifting 3/2, HS Boys Regional Powerlifting 3/3, HS Baseball 3/2 at Okeene, ACT Prep with Shelly Harris at Canton 9-11:30 am, BPA Spring Leadership Conference at Tulsa 3/6, 3/7, 3/8, and OYE in Oklahoma City 3/7 to 3/17.

#### 8. LEADERSHIP TEAM REPORT:

Leadership report was given by Mrs. Nail. She applied for a \$800.00 grant from the State for specialized stools, and received it. The stools are made for students who have trouble sitting still in class. She was able to purchase 4 stools with the grant money, and brought one to the board meeting to allow board to see what it looks like and what it does.

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

Christine Thornburg addressed the board regarding complaints she's been hearing regarding household driveways close to school being blocked by cars during school events held in the elementary gym and also during pick up time. Mrs. Syms stated that the pick up line takes 10 minutes or less and that the cars are along the north side of the street, going one way, so not blocking any driveways. She also stated that there is room left at the intersection to the west for other vehicles to get through. Board Clerk, Eddie White ask who was complaining, and all Mrs. Thornburg stated was some people in general. No action was taken. Not sure what can be done due to anything would cost money. The board agreed if something specific comes about to let Mr. Thompson know about it. President, Bill J Clem stated we have bigger problems than that to deal with.

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

The FDP-C Policy has to do with a medical exemption for chronic disease(s) in student(s). It was discussed among the board and was decided that a students medical situation will be presented to the School Board, and the School Board will look at each situation separately and vote on it.

Policy BAAB has to do with Nepotism in the work place. After discussion among the Board members, Bill J Clem, Board President, recommended not hiring a spouse in certified position due to it causing conflict. He recommended not hiring anyone who lives under the same roof unless used for sub or bus driver. With further discussion, including staffing shortages, It was agreed on that something needed to be put in place to cover those issues, like if family member works for the school, the related board member cannot vote. The policy was tabled and will

## be brought back next month with changes and modifications made to the policy.

Policy BAAB will be tabled until next meeting, and Policy FDC-P was approved with minor word change. 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

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.

Voted to convene into executive session at 7:33 p.m. 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

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

Vote to return to open session at 7:58 p.m. with executive session compliance statement read by Clerk, Eddie White. This motion, made by Mandy Hedges 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

# 14. Board to consider and take action on the High School Principal's contract for the 2023-2024 school year.

. 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

## 15. NEW BUSINESS

Policy GKF related to gender identity accreditation for designated bathrooms and changing areas. Sharon-Mutual School has spaces already identified.

. 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

100,0,1,00

## 16. SIGN DOCUMENTS

## 17. SCHEDULE OF THE NEXT BOARD MEETING

Next Board Meeting will be March 8, 2023

#### 18. ADJOURNMENT

Motion to adjourn at 8:03 p.m. This motion, made by Mandy Hedges and seconded by Neal Stephenson, 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: 200 - 999, Fund Codes: 11

Amount	Description	Vendor	Vendor No	Date	PO No	Fund
47.64	1099 NEC FORMS	SPC	10039	01/26/2023	200	11
338.69	BUSINESS SUPPLIES	BLUE RIBBON FORMS, INC	61621	02/01/2023	201	11
1,500.00	Metal for cutouts	WOODWARD STEEL	11034	02/09/2023	202	11
27.00	REIMBURSEMENT FOR SEL LESSONS	JILL SYMS	80120	02/13/2023	203	11
54.00	VEHICLE MAINTENANCE	LASERWASH OF WOODWARD	11196	02/14/2023	204	11
6,000.00	BLANKET PO - PHYSICAL THERAPY	AIMEE CARTER PHYSICAL THERAPY	61465	02/15/2023	205	11
75.00	Oil change on Edge	QUALITY QUICK LUBE	11020	02/21/2023	206	11
300.06	parts	SYNCB/AMAZON	11141	02/23/2023	207	11
330.00	State BPA Hotel	HAMPTON INN & SUITES TULSA NORTH	20885	02/28/2023	208	11
2.30	PAY REMAINING SHIPPING CHARGES ON PO 181	MUNICIPAL ACCOUNTING SYSTEMS INC	10007	02/28/2023	209	11
800.00	412-AG- 2 new tires for ag pickup	HIGH PLAINS TIRE CO., INC.	10360	03/01/2023	210	11
4,500.00	BLANKET PO - OCC THERAPY CONTRACT	DANIELLE MADDOX	11340	03/01/2023	211	11
1,200.00	PRE-ELECTION EXPENSE CLAIM	WOODWARD COUNTY ELECTION BOARD	10167	03/02/2023	212	11
25.00	ELECTION EXPENSE	DEWEY COUNTY TREASURER	10147	03/02/2023	213	11
\$15,199.69	ayroll Total:	Non-Pa				
\$0.00	ayroll Total:	Pa				
\$0.00	ce Forward:	Baland				
\$15,199.69	eport Total:	Re				

\$1,724,030.19

## **Sharon Mutual Public Schools**

## **Payment Register**

Options: Year: 2022-2023, Fund: GENERAL FUND, Date Range: 7/1/2022 - 6/30/2023, Payment Range: 616 - 999, Print

Payroll Payments: False, Print Details: False

Payment N	No Date	Vendor No	Vendor Type Date Voided Void Amount	Amount
616	02/09/2023	10795	DACOMA FARMERS COOP	\$7,583.00
617	02/09/2023	10079	PIONEER	\$554.28
618	02/09/2023	82999	STOCK EXCHANGE BANK-DIRECT	\$7.00
619	02/15/2023	61465	AIMEE CARTER PHYSICAL THERA	\$1,929.75
620	02/15/2023	11141	SYNCB/AMAZON	\$43.74
621	02/15/2023	11132	COUNTY LINE SUPPLY	\$934.40
622	02/15/2023	61618	DE LAGE LANDEN PUBLIC FINANC	\$15,568.07
623	02/15/2023	10010	JOHN DEERE FINANCIAL	\$336.78
624	02/15/2023	11340	DANIELLE MADDOX	\$2,136.60
625	02/15/2023	19579	NORTHWEST BEARING INC	\$121.69
626	02/15/2023	19877	OKLAHOMA BPA	\$70.00
627	02/15/2023	11244	PROSPERITY BANK	\$76.95
628	02/15/2023	10011	STANDLEY SYSTEMS	\$145.42
629	02/15/2023	10018	CAPITAL ONE / WALMART	\$611.94
630	02/15/2023	11034	WOODWARD STEEL	\$733.55
688	02/27/2023	11141	SYNCB/AMAZON - AMAZON CAPI	\$49.98
689	02/27/2023	10010	JOHN DEERE FINANCIAL	\$1.12
690	02/27/2023	11077	WEX BANK	\$94.49
691	02/27/2023	61573	SHI INTERNATIONAL CORP	\$300.00
692	02/27/2023	10011	STANDLEY SYSTEMS	\$112.02
693	02/27/2023	11034	WOODWARD STEEL	\$89.06
694	03/02/2023	11340	DANIELLE MADDOX	\$2,180.35
695	03/02/2023	11077	WEX BANK	\$168.00
696	03/02/2023	10011	STANDLEY SYSTEMS	\$418.01
697	03/02/2023	10004	PIONEER TELEPHONE COOPERAT	\$1,013.78
698	03/02/2023	82999	STOCK EXCHANGE BANK-DIRECT	\$7.00
			Non-Payroll Total:	\$35,286.98
			Payroll Total:	\$190,182.14
			Balance Foward:	\$1,498,561.07

Balance Foward: \_\_\_\_\_\_\_
Total: \_\_\_\_\_

## **Encumbrance Register**

**Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 137 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	137	02/05/2023	10079	PIONEER	BLANKET PIONEER WIRELESS BROADCAST DIST LEARNING	2,500.00
21	138	02/06/2023	19498	WOODWARD PLUMBING & ELECTRIC INC	light ballast	142.50
21	139	02/07/2023	10101	WOODWARD ACE HOME CENTER	kitchen supplies	62.34
21	140	02/13/2023	19498	WOODWARD PLUMBING & ELECTRIC INC	sewer line blocked	500.00
21	141	02/20/2023	19498	WOODWARD PLUMBING & ELECTRIC INC	heater	500.00
21	142	02/28/2023	10101	WOODWARD ACE HOME CENTER	light fixture	31.19
21	143	03/01/2023	10010	JOHN DEERE FINANCIAL	CHEMICALS FOR GROUNDS	529.93
				Non-F	Payroll Total:	\$4,265.96
				ī	Payroll Total:	\$0.00
				Balar	nce Forward:	\$0.00
				ı	Report Total:	\$4,265.96

## **Payment Register**

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 7/1/2022 - 6/30/2023, Payment Range: 202 - 999, Print

Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor Type Date Voided Void Amount	Amount
202	02/09/2023	10020	SHARON UTILITIES	\$129.24
203	02/15/2023	10010	JOHN DEERE FINANCIAL	\$14.98
215	02/17/2023	10994	KLINE MECHANICAL CONTRACTI	\$1,177.40
216	02/17/2023	10118	LOCKE SUPPLY	\$100.66
217	02/17/2023	10001	O G & E	\$3,835.36
218	02/17/2023	11183	UNIFIRST HOLDINGS INC	\$34.57
219	02/17/2023	10101	WOODWARD ACE HOME CENTER	\$27.07
220	02/17/2023	19498	WOODWARD PLUMBING & ELEC	\$1,867.49
221	02/17/2023	11179	THE HOME DEPOT PRO	\$1,024.86
222	02/27/2023	11058	CLEARWATER ENTERPRISES LLC	\$3,213.99
223	02/27/2023	10002	OKLAHOMA NATURAL GAS	\$1,170.30
224	03/02/2023	10002	OKLAHOMA NATURAL GAS	\$4,279.54
225	03/02/2023	10001	O G & E	\$29.38
226	03/02/2023	10021	RURAL WATER DISTRICT NO. 3	\$689.03
227	03/02/2023	11183	UNIFIRST HOLDINGS INC	\$34.57
228	03/02/2023	11347	NORTHWESTERN ELECTRIC COOP	\$762.23
229	03/02/2023	10079	PIONEER	\$174.75
			Non-Payroll Total:	\$18,565.42
			Payroll Total:	\$5,583.33
			Balance Foward:	\$165,773.28
			Total	\$189,922,03

## **Encumbrance Register**

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 8 - 999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	8	03/01/2023	10018	CAPITAL ONE / WALMART	CAKE FOR LUNCH DR SEUESS WEEK	9.04
22	9	03/01/2023	61496	KEYSTONE FOOD SERVICE	NEW BLANKET FOR MEALS	30,000.00
				No	n-Payroll Total:	\$30,009.04
					Payroll Total:	\$0.00
				Ва	alance Forward:	\$0.00
					Report Total:	\$30,009.04

## **Payment Register**

Options: Year: 2022-2023, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2022 - 6/30/2023, Payment Range: 34 - 999,

Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type Date Voided Void Amount	Amount
34	02/16/2023	10018	CAPITAL ONE / WALMART		\$26.72
40	03/02/2023	61496	KEYSTONE FOOD SERVICE		\$17,709.15
				Non-Payroll Total:	\$17,735.87
				Payroll Total:	\$1,865.78
				Balance Foward:	\$59,076.21
				Total:	\$78,677.86

## **Encumbrance Register**

**Options:** Year: 2022-2023. Date Range: 7/1/2022 - 6/30/2023, PO Range: 3 - 999, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	3	02/01/2023	11281	APPLE FINANCIAL SERVICES	PURCHASE OF APPLE IPADS	16,687.04
				No	n-Payroll Total:	\$16,687.04
					Payroll Total:	\$0.00
				Ва	lance Forward:	\$0.00
					Report Total:	\$16,687.04

## **Encumbrance Register**

Options: Year: 2022-2023, Date Range: 2/1/2023 - 2/28/2023, Fund Codes: 60

S. Alexander of the company of the c		and the second of the second of the second		2023 - 2/28/2023, Fund Codes: 6		Amount
Fund	PO No	-Date	Vendor No	소른 가장 하면 하는 아니라면서 이렇게 살고 되었다면 그 그는 나를 모여하다	Description	3,501.44
60	257	02/01/2023	11370	30(1 501 1 21) 1110	813-AUTO SCRUBBER	252.00
60	258	02/01/2023	19871	MILLODI MOUGE	811-1ST & 2ND GR ADMISSION TO CONCERT	
60	259	02/02/2023	20697	WCF-JR. LIVESTOCK	805-DISTRICT LIVESTOCK SHOW ENTRIES	1,750.00
60	260	02/06/2023	20371	PROFESSIONAL BASKETBALL CLUB LLC	811- ELEM THUNDER TICKETS	680.00
60	261	02/06/2023	11244	PROSPERITY BANK	806-VALENTINE PROJECT/FCCLA STATE CONV	912.64
60	262	02/07/2023	10018	CAPITAL ONE / WALMART	811/813/805-MOTRIN; LAUNDRY SOAP; BROOMS	45.99
60	263	02/07/2023	20337	COMPASS ATHLETICS LLC	811/813-3/4 GRADE BB JERSEYS	2,428.92
60	264	02/07/2023	10742	PAPA JOHN'S PIZZA	813-PIZZA FOR ELEM/HS PLAYERS	124.50
60	265	02/07/2023	20911	APACHE FOOTBALL	813-JH POWERLIFTING ENTRY FEE	250.00
60	266	02/08/2023	61617	MEGAN RENEE SPRAY	813-MISS S-M SCHOLARSHIP 2020-21	300.00
60	267	02/08/2023	20699	TABOR MARLATT	813-MR. NEARLY IRRESISTIBLE SCHOLARSHIP 2021-22	200,00
60	268	02/08/2023	61589	CONNER T THOMPSON	813-MR NEARLY IRRESISTIBLE SCHOLARSHIP 2020-21	200,00
60	269	02/08/2023	20913	KINLEY MCGOWEN	813-MISS S-M 1ST RUNNER UP SCHOLARSHIP 2020-21	200.00
60	270	02/08/2023	20912	GARETT STOCKING	813- MR IRRESISTIBLE WINNER SCHOLARSHIP 2020-21	300.00
60	271	02/08/2023	20914	AUSTIN BULL	813-MR IRRESISTIBLE TALENT SCHOLARSHIP 2020-21	100.00
60	272	02/09/2023	19871	MELODY HOUSE	811-PRE-K & K ADMISSION TO CONCERT	315.00
60	273	02/09/2023	99999	SHARON-MUTUAL PUBLIC SCHOOLS	885-MOVE LUNCH MONEY TO CNP	10,552.79
60	274	02/09/2023	20460	JOSTENS	813-GRADUATION CORDS & STOLES	137.00
60	275	02/13/2023	20508	WETUMKA FOOTBALL	813-HS BOYS/GIRLS 8-MAN POWERLIFTING MEET	300.00
60	276	02/16/2023	80093	AARON MARLATT	813-REIMBURSE FOR BASEBALL COACHING DUES	77.24
CO.	277	02/16/2023	10078	OKLAHOMA SECONDARY SCHOOL	813-DISTRICT LIVESTREAM	309.00
60	278	02/16/2023	10018	CAPITAL ONE / WALMART	811-PG CARD	43.35
60	278 279	02/22/2023	10078	OKLAHOMA SECONDARY SCHOOL	813-REGIONAL LIVE STREAM	360.45
60 60	280	02/22/2023	20915		S 813-JH REGIONAL PL ENTRY FEE	125.00
60	281	02/22/2023	10742	PÁPÁ JOHN'S PIZZA	813-PIZZA FOR DISTRICT BASKETBALL	81.49
60	282	02/23/2023	10182	JOSTENS INC	813-GRADUATION TROPHIES	90.94
60	283	02/23/2023	19878	THE OKLAHOMA YOUTH EXPO	805-ENTRIES	1,650.00
60	284	02/21/2023		JOSTENS INC	813-DIPLOMAS	84.95
υυ	204	0-, -0, -0				

03/03/2023 11:51:05 AM

## **Sharon Mutual Public Schools**

## **Encumbrance Register**

Options: Year: 2022-2023, Date Range: 2/1/2023 - 2/28/2023, Fund Codes: 60

Amount	Control PO No. Date Vendor No. Vendor Description
\$25,372.70	
\$0.00	Non-Payroll Total:
•	Payroll Total:
\$109,333.64	Balance Forward:
\$134,706.34	Report Total:

## **Payment Register**

Options: Year: 2022-2023, Fund: ACTIVITY FUND, Date Range: 2/1/2023 - 2/28/2023, Payment Range: 257 - 284, Print Payroll Payments: True, Print

Details: True

	Details.	,,,,,						angang na 1, an ilang kanggang j
				그렇지는 그러고 선생님은 그렇지 만든지 때문에 가지 때문에 무워적인 얼마면 중요한 소리되었다는 사람이 되었다.	Date Date	Clearing	Clearing	
Year	parameter for a first section of the section of		Date	The Charles of the Control of the Co	Voided Registered	Date	No	Amount
2023	60 2			MELODY HOUSE	2/28/2023	2/28/2023	8	\$252.00
2023	60 2			WCF-JR. LIVESTOCK	2/28/2023		8	\$1,750.00
2023	60 2.	59	02/06/2023	PROFESSIONAL BASKETBALL CLUB LL	2/28/2023	2/28/2023	8	\$680.00
2023	60 2	60	02/06/2023	PROSPERITY BANK	2/28/2023	2/28/2023	8	\$912.64
2023	60 2	61	02/07/2023	CAPITAL ONE / WALMART	2/28/2023	2/28/2023	8	\$45.99
2023	60 2	62	02/07/2023	COMPASS ATHLETICS LLC	2/28/2023	2/28/2023	8	\$2,428.92
2023	60 2	63	02/07/2023	PAPA JOHN'S PIZZA	2/28/2023	2/28/2023	8	\$124.50
2023	60 2	64	02/07/2023	APACHE FOOTBALL	2/28/2023	2/28/2023	8	\$250.00
2023	60 2	65	02/08/2023	MEGAN RENEE SPRAY	2/28/2023	2/28/2023	8	\$300.00
2023	60 2	66	02/08/2023	TABOR MARLATT	2/28/2023	2/28/2023	8	\$200.00
2023	60 2	67	02/08/2023	CONNER T THOMPSON	2/28/2023	2/28/2023	8	\$200.00
2023	60 2	:68	02/08/2023	KINLEY MCGOWEN	2/28/2023	2/28/2023	8	\$200.00
2023	60 2	69	02/08/2023	GARETT STOCKING	2/28/2023	2/28/2023	8	\$300.00
2023	60 2	270	02/08/2023	AUSTIN BULL	2/28/2023	2/28/2023	8	\$100.00
2023	60 2	271	02/09/2023	MELODY HOUSE	2/28/2023	2/28/2023	8	\$315.00
2023	60 2	272	02/09/2023	SHARON-MUTUAL PUBLIC SCHOOLS	2/28/2023	2/28/2023	8	\$10,552.79
2023	60 2	273	02/09/2023	JOSTENS	2/28/2023	2/28/2023	8	\$137.00
2023	60 2	274	02/13/2023	WETUMKA FOOTBALL	2/28/2023	2/28/2023	8	\$300.00
2023	60 2	275	02/16/2023	AARON MARLATT	2/28/2023	2/28/2023	8	\$77.24
2023	60 2	276	02/16/2023	OKLAHOMA SECONDARY SCHOOL	2/28/2023	2/28/2023	8	\$309.00
2023	60 2	277	02/16/2023	CAPITAL ONE / WALMART	2/28/2023	2/28/2023	8.	\$43.35
2023	60 2	278	02/22/2023	OKLAHOMA SECONDARY SCHOOL	2/28/2023			\$360.45
2023	60 2	279	02/22/2023	OK GIRLS POWERLIFTING COACHES A	2/28/2023			\$125.00
2023	60 2	280	02/22/2023	PAPA JOHN'S PIZZA	2/28/2023	2/28/2023	8	\$81.49
2023	60 2	281	02/23/2023	JOSTENS INC	2/28/2023			\$90.94
2023	60 2	282	02/27/2023	THE OKLAHOMA YOUTH EXPO	2/28/2023			\$1,650.00
2023	60 2	283	02/28/2023	JOSTENS INC	2/28/2023			\$84.95
					Non-Payroll To	otal:		\$21,871.26
					Payroll To	otal:		\$0.00
					Balance Fow	rard:	- Add to the second	\$112,835.08
					T	otal:		\$134,706.34

## Sharon Mutual Public Schools Receipt Analysis

**Options:** Date Range: 2/1/2023 - 2/28/2023

- 60 ACTIVITY FUND				
urce - 1460 COMMISSIONS				
805 FFA				\$1,188
2023	137 2/23/2023	C FREE/VARIOUS SPONSORS		\$1,188
			805 FFA Total	\$1,188
811 S-M ELEMENTARY				\$45
2023	128 2/2/2023	C FREE/VARIOUS SPONSORS		\$45 \$45
			811 S-M ELEMENTARY Total	\$1,234
		Source	- 1460 COMMISSIONS Total	31,234
ource - 1590 MISCELLANEOU	S REIMBURSEMENTS			
811 S-M ELEMENTARY				\$1,214
2023	128 2/2/2023	C FREE/VARIOUS SPONSORS		\$1,214
			811 S-M ELEMENTARY Total	\$1,214
		Source - 1590 MISCELLANEO	US REIMBURSEMENTS Total	\$1,214
ource - 1610 CONTRIBUTION	S/DONATIONS-PRIV.			
818 MUSIC				***
2023	130 2/7/2023	C FREE/VARIOUS SPONSORS	_	\$49
			818 MUSIC Total	\$49
		Source - 1610 CONTRIBUTIO	NS/DONATIONS-PRIV. Total	\$49
ource - 1710 STUDENTS' LUN	ICHES			
885 CHILD NUTRITION PRO				Ann
2023	128 2/2/2023	C FREE/VARIOUS SPONSORS		\$300
2023	128 2/2/2023	C FREE/VARIOUS SPONSORS		\$30
2023	129 2/6/2023	C FREE/VARIOUS SPONSORS		\$2.
2023	130 2/7/2023	C FREE/VARIOUS SPONSORS		\$5
2023	131 2/9/2023	ELEM & HS LUNCHES/PAYPAL		\$81
2023	131 2/9/2023	ELEM & HS LUNCHES/PAYPAL		\$48
2023	132 2/9/2023	C FREE/VARIOUS SPONSORS		\$20
2023	133 2/17/2023	C FREE/VARIOUS SPONSORS		\$1,00
2023	134 2/17/2023	C FREE/VARIOUS SPONSORS		\$2
2023	135 2/21/2023	C FREE/HS LUNCHES		\$5
2023	136 2/21/2023	C FREE/VARIOUS SPONSORS		\$2
2023	137 2/23/2023	C FREE/VARIOUS SPONSORS		\$2
	137 2/23/2023	C FREE/VARIOUS SPONSORS		\$80
2023	139 2/27/2023	C FREE/HS LUNCHES		\$20
2023	139 2/21/2023	885 CHILD	NUTRITION PROGRAM Total	\$4,29
			10 STUDENTS' LUNCHES Total	\$4,29
TOTAL ADMICTIONS				
Source - 1910 ADMISSIONS				
811 S-M ELEMENTARY	130 2/7/2023	C FREE/VARIOUS SPONSORS		\$37
2023	130 2/7/2023	C FREE/VARIOUS SPONSORS		\$10
2023	132 2/5/2023	C FREE/VARIOUS SPONSORS		\$:
2023		C FREE/VARIOUS SPONSORS		\$16
2023	134 2/17/2023	C FREE/ VARIOUS SPONSONS	811 S-M ELEMENTARY Total	\$54
		Sor	urce - 1910 ADMISSIONS Total	\$54
		300		
Source - 1950 RESALE MERC	H.(NOT STU. STOKE)			
806 FCCLA	400 01/2 10000	C FREE/VARIOUS SPONSORS		\$2
2023	133 2/17/2023	C FREE VANIOUS SI ONSOID	806 FCCLA Total	\$2
818 MUSIC	ann n Im Innin	C FREE/VARIOUS SPONSORS		\$
2023	130 2/7/2023	C FREE/VARIOUS SPONSORS		Ş
2023	133 2/17/2023	C LUCEN ANUMOR SEQUENCE	818 MUSIC Total	\$1
826 BUSINESS PROFESSIO		C EDEC MARIOUS COONSODS		\$3
2023	129 2/6/2023	C FREE/VARIOUS SPONSORS		, \$ <b>5</b>
2023	132 2/9/2023 133 2/17/2023	C FREE/VARIOUS SPONSORS C FREE/VARIOUS SPONSORS		\$3

## Sharon Mutual Public Schools Receipt Analysis

**Options:** Date Range: 2/1/2023 - 2/28/2023

		Source - 1950 RESALE MERCH. (NOT STU. STORE) Total	\$1,395.14
ource - 1970 STUDENT CLUBS	& ORGANIZATIONS		
815 ACADEMIC TEAM			dar o
2023	133 2/17/2023	C FREE/VARIOUS SPONSORS	\$25.00
		815 ACADEMIC TEAM Total	\$25.0
		Source - 1970 STUDENT CLUBS & ORGANIZATIONS Total	\$25.0
ource - 1990 OTHER SCHOOL	ACT.FUND RECEIPTS		
803 HIGH SCHOOL CHEERLE	EADERS		
2023	136 2/21/2023	C FREE/VARIOUS SPONSORS	\$156.0
		803 HIGH SCHOOL CHEERLEADERS Total	\$156.0
805 FFA			
2023	137 2/23/2023	C FREE/VARIOUS SPONSORS	\$1,411.0
		805 FFA Total	\$1,411.0
806 FCCLA			
2023	138 2/27/2023	C FREE/VARIOUS SPONSORS	\$16,287.0
		806 FCCLA Total	\$16,287.0
811 S-M ELEMENTARY			1
2023	129 2/6/2023	C FREE/VARIOUS SPONSORS	\$30.0
		811 S-M ELEMENTARY Total	\$30.0
818 MUSIC			,
2023	133 2/17/2023	C FREE/VARIOUS SPONSORS	\$62.0
		818 MUSIC Total	\$62.0
822 INTEREST ACCOUNT			4
2023	141 2/28/2023	STOCK EXCHANGE BANK	\$24.7
		822 INTEREST ACCOUNT Total	\$24.7
		Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total	\$17,970.7
ource - 6140 ESTOPPED WAF	RRANTS BY STATUTES		
811 S-M ELEMENTARY			*
2023	127 2/2/2023	OUTSTANDING PAYMENTS 2020 & 21	\$96.0
		811 S-M ELEMENTARY Total	\$96.
813 STUDENT BODY			4
2023	127 2/2/2023	OUTSTANDING PAYMENTS 2020 & 21	\$5.0
		813 STUDENT BODY Total	\$5.
818 MUSIC			
2023	127 2/2/2023	OUTSTANDING PAYMENTS 2020 & 21	\$24.0
		818 MUSIC Total	\$24.
885 CHILD NUTRITION PRO	OGRAM		
2023	127 2/2/2023	OUTSTANDING PAYMENTS 2020 & 21	\$30.
		885 CHILD NUTRITION PROGRAM Total	\$30.
		Source - 6140 ESTOPPED WARRANTS BY STATUTES Total	\$155.
		Fund - 60 ACTIVITY FUND Total	\$26,877.

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2023 - 2/28/2023

		wasana battiina.	Administración		Cash End		
	Begin Balance	Receipts	Adjusting Entries	Payments	Balance	Unpaid POs	End Balance
801 YEARBOOK	\$7,893.63	\$0.00	\$0.00	\$0.00	\$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	\$4,182.42	\$156.00	\$0.00	\$0.00	\$4,338.42	\$0.00	\$4,338.42
805 FFA	\$1,920.70	\$2,599.80	\$0.00	\$3,415,98	\$1,104.52	\$0.00	\$1,104.52
806 FCCLA	\$2,028.81	\$16,491.00	\$0.00	\$912.64	\$17,607.17	\$0.00	\$17,607.17
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	\$4,926.49	\$1,927.85	\$0.00	\$3,127.08	\$3,727.26	\$0.00	\$3,727.26
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	\$18,842.78	\$5.00	\$0.00	\$7,364.21	\$11,483.57	\$0.00	\$11,483.57
814 FOOTBALL	\$3,264.68	\$0.00	\$0.00	\$0.00	\$3,264.68	\$0.00	\$3,264.68
815 ACADEMIC TEAM	\$142.44	\$25.00	\$0.00	\$0.00	\$167.44	\$0.00	\$167.44
816 GIRLS BASKETBALL	\$4,341.74	\$0.00	\$0.00	\$0.00	\$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	\$1,318.77	\$276.14	\$0.00	\$0.00	\$1,594.91	\$0.00	\$1,594.91
819 VOLLEYBALL	\$2,772.46	\$0.00	\$0.00	\$0.00	\$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	\$456.84	\$24.70	\$0.00	\$0.00	\$481.54	\$0.00	\$481.54
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	\$203.49	\$1,050.00	\$0.00	\$0.00	\$1,253.49	\$0.00	\$1,253.49
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$4,540.97	\$0.00	\$0.00	\$0.00	\$4,540.97	\$0.00	\$4,540.97
885 CHILD NUTRITION PROGRAM	\$8,849.97	\$4,321.57	\$0.00	\$10,552.79	\$2,618.75	\$0.00	\$2,618.75
Total	\$74,497.34	\$26,877.06	\$0.00	\$25,372.70	\$76,001.70	\$0.00	\$76,001.70

## **Revenue/Expenditure Summary**

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

	Begin		Adjusting		Cash End		
	Balance	Receipts	Entries	Payments	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	\$3,402.20	\$3,550.45	\$2,614.23	\$4,338.42	\$0.00	\$4,338.42
805 FFA	\$0.00	\$24,660.30	\$1,127.16	\$24,682.94	\$1,104.52	\$0.00	\$1,104.52
806 FCCLA	\$0.00	\$17,339.00	\$2,571.59	\$2,295.42	\$17,615.17	\$0.00	\$17,615.17
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	\$17,174.00	\$5,671.83	\$19,118.57	\$3,727.26	\$0.00	\$3,727.26
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	\$42,174.29	\$10,054.09	\$41,745.91	\$10,482.47	\$0.00	\$10,482.47
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	\$165.00	\$411.94	\$409.50	\$167.44	\$0.00	\$167.44
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	\$1,788.52	\$1,425.17	\$1,567.78	\$1,645.91	\$0.00	\$1,645.91
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	\$126.72	\$354.82	\$0.00	\$481.54	\$0.00	\$481.54
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	\$3,951.55	\$914.25	\$3,312.31	\$1,553.49	\$0.00	\$1,553.49
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	\$20,988.31	\$0.00	\$17,087.31	\$3,901.00	\$0.00	\$3,901.00
Total	\$0.00	\$151,363.95	\$61,585.34	\$136,307.44	\$76,641.85	\$0.00	\$76,641.85

**CERTIFIED STAFF** 

Beers, Belinda

Cole, Stacia

Coffey, Shealynn

Coon, Brad

Gilchrist, Megan

Green, Brandi

Hutchens, Audra

Krows, Kathy

Long, Yvonne

Marlatt, Aaron

Nail, Erica

Robinson, Leslie

Schmidt, Vickie

Shockey, Donna

Shryock, Brad

Shryock, Dalton

Shryock, Dustie

Stone, Karla

Syms, Jill

Thrash, Tonya

SUPPORT STAFF

Barnes, Jarred

Bellows, Brianne

Bellows, Lisa

Bennett, Rodney

Chapman, Yvonda

Farrell, Michelle

Free, Cindy

Harzman, Vicki

Lively, Jimmy

Mabra, Amanda

Moser, Bill

Rivas, Adrian

Thompson, Brittany

Thompson, Trisha

**SUMMER STAFF** 

Cole, Stacia

Farrell, Michelle

Mabra, Amanda

Robinson, Leslie

## **NEPOTISM**

This school district will not consider for employment any relative of a board member who is related within the second degree by affinity or consanguinity to the board member. Such relatives include the following persons:

Board Member's:

spouse

child

child's spouse

parent

parent's spouse

grandchild

grandchild's spouse

grandparent

grandparent's spouse

brother

brother's spouse/half-brother's spouse

sister

sister's spouse/half-sister's spouse

Spouse's: child parents grandchild grandparents brother/step-brother sister/step-sister

If the relationship is based on affinity (marriage), then those members of the board who are serving on September 1, 1995, may complete the term for which they were elected and any successive terms for which they may be elected unless it is the member's spouse who is a member of the board of education or an employee of the school district. In which case, the prohibition against employment or serving as a school board member will apply. The board member may not participate in any regular or executive session of the board held to consider any personnel matter or litigation relating to said relative except that the board member may vote on collective bargaining agreements for the renewal of contracts as a group if the vote is necessary to establish a quorum. If more than one board member is related to a teacher or employee, only the minimum number of board members necessary to establish a quorum may vote. Length of service on the board of education shall be used in order to determine which of these board members shall be allowed to vote when necessary to establish a quorum.

The following relatives of a board member may be employed by the school district:

Aunt/Uncle (third degree)

Niece/Nephew (third degree)

Great-grandparent (third degree)

Great-grandchild (third degree)

Cousin (fourth degree)

The prohibitions in this policy shall not apply to the employment of substitute teachers or to the employment of temporary substitute support employees, as long as the district's ADM is less than 5,000 students.

Relatives of board members within the second degree by affinity or consanguinity may be candidates for employment in the school district. If a relative of a board member is recommended for employment by the superintendent, the board member may not participate in any regular or executive session of the board held to consider the issue. If a relative of a board member within the second degree is hired by the school district, the board member will not participate in any regular or executive session held to discuss the employee.

REFERENCE: 70 O.S. §5-113, 5-113.1

Revision Date(s): 6/17/92, 10/16/92, 10/22/93, 7/8/94, 9/6/95, 1/28/97, 12/17/97, 12/10/99, 10/28/02, 07/01/09, 5/11/18

## NEPOTISM

This school district will not consider for employment any relative of a board member who is related within the second degree by affinity or consanguinity to the board member. Such relatives include the following persons:

Board Member's:

Spouse's:

spouse

child

child's spouse (son-in-law, daughter-in-law)

parent

parent's spouse (stepmother, stepfather)

grandchild

grandchild's spouse (grandson-in-law, granddaughter-in-law)

grandparent

grandparent's spouse (step-grandmother, step-grandfather)

brother (half-brother)

brother's spouse/half-brother's spouse (sister-in-law)

sister (half-sister)

sister's spouse/half-sister's spouse (brother-in-law)

child (adopted) parents (mother-in-law, father-in-law) grandchild (step-grandson, step-granddaughter) grandparents (grandmother-in-law, grandfather-in-law) brother/step-brother (brother-in-law)

sister/step-sister (sister-in-law)

If the relationship is based on affinity (marriage), then those members of the board who are serving on September 1, 1995, may complete the term for which they were elected and any successive terms for which they may be elected unless it is the member's spouse who is a member of the board of education or an employee of the school district. In which case, the prohibition against employment or serving as a school board member will apply. The board member may not participate in any regular or executive session of the board held to consider any personnel matter or litigation relating to said relative except that the board member may vote on collective bargaining agreements for the renewal of contracts as a group if the vote is necessary to establish a quorum. If more than one board member is related to a teacher or employee, only the minimum number of board members necessary to establish a quorum may vote. Length of service on the board of education shall be used in order to determine which of these board members shall be allowed to vote when necessary to establish a quorum.

The following relatives of a board member may be employed by the school district:

Aunt/Uncle (third degree) Niece/Nephew (third degree) Great-grandparent (third degree) Great-grandchild (third degree) Cousin (fourth degree)

REFERENCE: 70 O.S. §5-113, 5-113.1

#### HS PRINCIPAL'S REPORT

## Enrollment

Seniors	11
Juniors	5
Soph	15
Fr	17
TOTAL	48
8 <sup>th</sup> 7 <sup>th</sup> TOTAL	11 12 23

#### GRAND TOTAL 71

Baseball – Arnett 3-9-23
JH Boys State Powerlifting 3-9-23 @ Durant
OYE 3-9-23 thru 3-17-23
HS Boys State Powerlifting 3-11-23 @ Durant
HS Track 3-21-23
Woodward Co. Fire Prevention – 7th & 8th grade 3-21-23
JH Academic Triad @ S-M 3-22-23 9 a.m.
Character Minutes 3-22-23 & 4-11-23
SWIM @ SWOSU 3-23-23
ACT test – Jrs 4-4-23
4-5/6-23 FCCLA State Convention
4-7-23 Decorate for prom
4-8-23 Prom 7 pm
4-10-23 S-M Baseball festival

Working groups meeting weekly – drama/stress