



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, May 10, 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

2021-2022

- General Fund Payment Register \$550.00

2022-2023

- General Fund Encumbrances(PO# 229-247) \$11,744.53
- General Fund Payment Register \$26,781.74
- Building Fund Encumbrances(PO# 154-159) \$1,964.92
- Building Fund Payment Register \$16,490.05
- Child Nutrition Fund Encumbrances(PO# 10) \$16.96
- Child Nutrition Fund Payment Register \$11,603.68
- Activity Fund Encumbrances(PO# 313-356) \$11,005.38
- Activity Fund Payment Register \$10,825.38

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

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

8. LEADERSHIP TEAM REPORT:

9. Board to consider and take action on applicant for Girl's Coach for FY 2023-2024.

10. Board to consider and take action on applicant for Boy's Coach for FY 2023-2024.

11. Board to consider and take action on applicant for Elementary Teacher for FY 2023-2024.

12. Board to consider and take action on applicant for Teacher's Aide for FY 2023-2024.

13. Board to approve and sign Contracts, Extra Duty Contracts, and Addendums.

14. NEW BUSINESS

15. SCHEDULE OF THE NEXT BOARD MEETING

16. ADJOURNMENT

This agenda was posted May 9, 2023 at 9:35 am on the front door of the cafeteria and administration building, 210 S. Maple, 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/>


Superintendent Secretary

Board of Education Regular Meeting

Wednesday, April 12, 2023 6:45 PM

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

Attendance Taken at 6:45 PM.

Bill J. Clem: Present

Daniel Lee: 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 Principal, Vicki Harzman, Minutes Clerk, Trisha Thompson, Michelle Farrell, Mrs. Coffey, Brad and Dustie Shryock, Alyssa Lee, Mrs. Nail, Mrs. Green, Angela Clem, Lorrie and Jeremy Baggett, Mrs. Robinson, Mrs. Stone, Heather Weir. Vice-President Neal Stephenson and Monica Stephenson will be arriving late to meeting.

Attendance Update Taken at 7:09 PM.

Neal Stephenson: Present

Present: 5.

Others in attendance: Mr. Thompson, Superintendent/Elementary Principal, Mrs. Hopper, High School Principal, Jill Syms, Assistant Elementary Principal, Vicki Harzman, Minutes Clerk, Trisha Thompson, Michelle Farrell, Mrs. Coffey, Brad and Dustie Shryock, Alyssa Lee, Mrs. Nail, Mrs. Green, Angela Clem, Lorrie and Jeremy Baggett, Mrs. Robinson, Mrs. Stone, Heather Weir, Monica Stephenson.

1. CALL MEETING TO ORDER

Meeting called to order at 6:45 p.m. by Bill J Clem, Board President.

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. Daniel Lee to be sworn in as newly elected board member.

I, Daniel Lee, hereby declare under oath, that I will faithfully perform the duties of Member of the Sharon-Mutual Board of Education to the best of my ability, and that I will faithfully discharge all of the duties pertaining to said office, and obey the Constitution and laws of the United States, and Oklahoma.

6. Board to consider and take action to re-organize the Board of Education

Motion was made to leave board organization as is. Bill J Clem, President, Neal Stephenson, Vice-President, Eddie White, Clerk, Daniel Lee, Member, Levi Spencer, Member. Passed with a motion by Levi Spencer and a second by Eddie White.

Bill J. Clem: Yea

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

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

Motion to approve standing resolutions 1 and 2 Passed with a motion by Eddie White and a second by Levi Spencer.

Bill J. Clem: Yea

Daniel Lee: 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

8. SUPERINTENDENT'S REPORT: Jeff Thompson

7:09 p.m. Vice-President, Neal Stephenson, and Monica Stephenson, arrived at meeting.

Mr. Thompson gave the Superintendent's report. He gave each board member a paper with their total points on it. He informed Daniel Lee, new board member, that he has 15 months to get credits needed. He announced that there will be staff changes due to resignations given by Aaron Marlatt, Megan Gilchrist, Audra Hutchins, and Rodney Bennett. Please wish them the best of luck in their new positions and/or

adventures if you see them. The OSSBA Region 2 Meeting. will be held April 27th at 5:30 p.m. in the Mutual gym. The FFA will be serving. Mr. Thompson encouraged all board members to attend. Eddie White, Clerk, stated he likes the in person, instead of online. It feels more beneficial and is less costly with online costing the school \$60.00 to \$100.00 each time. Board members will receive 3 credits for attending that night. Mr. Thompson then gave an update on the legislative issues-Vouchers/Tax Credits, Teacher Pay, School Funding, Board Election Dates, Tax Cuts, and other topics. The House and Senate are currently fighting so most of the Educational Legislation is in gridlock. He encouraged everyone to be in contact with their local representative, and if anyone is interested in visiting the Capitol he would be glad to attend with you. He states he is planning to attend Eggs and Issues Friday April 14th in Woodward.

9. PRINCIPAL'S REPORT: Jeff Thompson and Terri Hopper
Mr. Thompson reported that the elementary enrollment is 146 students. The Teacher Amazon Pages are still open and will be available all year. The spring pizza fundraiser forms are due April 24th, the Big Four Track Meet will be held May 8th, and the spring field trips will be starting shortly. Pre-K and 6th grade graduation will be held May 11th and Elementary Awards will be May 12th.

Students of the Month for March-

PreK - Angel Jaquez

PreK - Adalicia Watson

Kindg- Stefan Davis

1st grade - Channing White

2nd grade - Lakyn Marlatt

3rd grade- Luke Spray

3rd grade - Dierksyn Thompson

4th grade - Prince Prada

5th grade - Kiley Brown

6th grade - Heather Calkins

Mrs.Hopper reported that the high school has a total enrollment of 70 students. Prom was last Saturday night and everything went well. The Character Minutes finished yesterday, the final day of the S-M Baseball Festival will be 04-13-23, high school track will be at Laverne 4-14-23, State Testing will begin 4-17-23. Elementary/JH track will be at Turpin 4-17-23, HS baseball vs. Ringwood 4-17-23, Baseball District Tournament 4-20-23, HS track at Turpin 4-21-23. HPTC Skills Contest 4-25-23, JH/HS GT Trip to

Oklahoma City 4-26-23, FCCLA Sr. Farewell 4-27-23, HS Tack Regionals 4-29-23, State FFA Convention at Tulsa 5-1 thru 5-4-23. HPTC Awards Assembly 5-1-23 at 8:00 a.m., State Track at Western Heights 5-5-23 and 5-6-23, FAA Banquet 5-9-23. Stem Trip will be 5-9-23, and Mrs. Green will be taking some students to attend it. Letterman's Banquet 6:30 p.m. 5-15-23, HS Awards Assembly 5-16-23 at 9:00 a.m., Miss S-M/Mr. Irrisistable 5-16-23 at 6:30 p.m., Baccalaureate 5-17-23 at 7:00 p.m., Graduation 5-19-23 at 7:00 p.m.

Mrs. Hopper then brought up that it has been suggested that TAP be put back into the school schedule for 8th, 9th, and 10th grades. She stated that it would be very difficult to get everything worked into the daily schedule, and that if a student is in TAP they cannot be in Vo-Ag or FACS. Mr. Brad Shryock agreed with Mrs. Hopper that it would be difficult to get worked into the daily schedule, and transportation to and from would also be an issue. Mrs. Green stood and addressed the board stating that TAP would take away her classes that she teaches, so she would no longer have a job at Sharon-Mutual. Mr. Thompson stated that he, Mrs. Hopper, and Mrs. Syms would discuss this issue.further.

10. LEADERSHIP TEAM REPORT:

Mrs. Nail spoke about SB 526 which repeals requirements for the Teacher and Leader Effectiveness Evaluation System, a statewide program intended to measure performance but the subject of considerable criticism during its brief existence. SB 526 would allow districts to continue using the system, which is marketed by a third-party vendor, or to develop their own evaluation programs.

State Representative John Echols states the problem is we have the TLE right now which is a single vendor. We need to look at more opportunities as to how we grade teachers and give them that continuing education in a way that's helpful but still maximizes what schools can do.

Mr. Thompson stated he was not aware of this bill and will do some further looking in to it.

11. Board to consider and take action on the FY 2023-2024 School Calendar

Passed with a motion by Eddie White and a second by Levi Spencer.

Bill J. Clem: Yea

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

12. Board to consider and take action on 5th and 6th grade to have a cheer team for the school year 2023-2024.

Michelle Farrell, Para, addressed the board regarding having a 5th and 6th grade cheerleading squad for the 2023-2024 school year. She stated they would start out with football to see how it goes. They want to give the girls something to do and the opportunity to see if it's something they want to do in junior high and high school since its costly to be involved in. They are also hoping it will bring more fans and parents to the game and show more team spirit. They will only cheer at home football games, parents are responsible for getting them to the game and picking them up after the game, and it will be all parent funded. The junior high and high school cheerleaders and sponsors have agreed to help the younger girls learn.

Passed with a motion by Neal Stephenson and a second by Eddie White.

Bill J. Clem: Yea

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

13. Lorrie Baggett to discuss transportation needs for Sharon-Mutual Schools. No action to be taken.

Lorrie Baggett, citizen, addressed the board regarding the schools' transportation needs. She stated she went to a track meet recently and noticed our school buses and vehicles look awful compared to other schools. She states we need to have more pride in our school and was wondering what needs to be done to get this issue solved. She was informed by board members and Mr. Thompson that recently a transportation bond was voted on and failed terribly. She ask what the reasons are that nothing will pass and ask if it

was because of it increasing taxes. She was told that higher taxes for one, and community just doesn't want to help the school are the reasons why. Mr. Thompson stated that having two sites really strains the budget, and Eddie White, Clerk, stated moving everything to one sight would save the school a lot of money each year. He believes a bond for transportation and building for one site should both be on one bond since the taxes would be the same. We have got to get the community on board. Mr. Thompson stated that the longer we wait the more it's going to cost. Mr. Shryock told of recently when coming home from an event, the transmission went out in one of the suburbans pulling out into intersection in Watonga. Luckily all the students had rode home with parents, and he was able to reverse it into the quick stop parking lot and call for help. Could have not turned out as well as it did. Lorrie stated she has been hearing a lot of trash talking and negativity. She states that everyone needs to shut their mouths, stop the negativity, and work together for the kids sake. PUT THE KIDS FIRST! She states if there are no changes made the school is going to continue loosing students and eventually Sharon-Mutual will have no schools. She states she is willing to do whatever is needed. No action taken. Will discuss more at next board meeting.

14. New Business

15. Sign Documents

16. SCHEDULE OF THE NEXT BOARD MEETING

The next board meeting will be Wednesday May 10th at 6:45 p.m.

17. Adjournment

Motion to adjourn at 8:08 p.m. Passed with a motion by Eddie White and a second by Levi Spencer.

Bill J. Clem:	Yea
Daniel Lee:	Yea
Levi Spencer:	Yea
Neal Stephenson:	Yea
Eddie White:	Yea

Yea: 5, Nay: 0

Options: Year: 2021-2022, Fund: GENERAL FUND, Date Range: 6/30/2022 - 6/30/2023, Payment Range: 1137 - 9999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1137	04/21/2023	61588	SHL US LLC		04/21/2023	\$550.00	\$0.00
1138	04/21/2023	61588	SHL US LLC				\$550.00
Non-Payroll Total:							\$550.00
Payroll Total:							\$0.00
Balance Foward:							\$2,698,976.13
Total:							\$2,699,526.13

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 229 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	229	03/29/2023	19597	COMPLIANCE RESOURCE GROUP INC	DRUG SCREEN	80.00
11	230	04/01/2023	10685	O'REILLY AUTOMOTIVE STORES INC	BUS MAINTENANCE	200.00
11	231	04/01/2023	11077	WEX BANK	FUEL	500.00
11	232	04/04/2023	10167	WOODWARD COUNTY ELECTION BOARD	BOARD ELECTION 04 04 23	131.73
11	233	04/06/2023	10200	K & S TIRE INC	FLAT REPAIR	193.70
11	234	04/18/2023	61624	DONNA SHOCKEY	DEVELOPMENTAL TESTING	1,250.00
11	235	04/19/2023	11196	LASERWASH OF WOODWARD LLC	VEHICLE MAINTENANCE	18.00
11	236	04/21/2023	10010	JOHN DEERE FINANCIAL	BUS MAINTENANCE	150.00
11	237	04/25/2023	10011	STANDLEY SYSTEMS	412- BMITE- Wide Format printer Ink & Supplies	1,050.00
11	238	04/25/2023	10011	STANDLEY SYSTEMS	412-BMITE- Printheads	405.00
11	239	04/26/2023	11141	AMAZON	412 -BMITE- Sublimation Supplies/Keyboard Skins	732.00
11	240	04/26/2023	11141	AMAZON	parts	426.60
11	241	04/27/2023	11178	THE CENTER FOR EDUCATION LAW INC	LEGAL ADVICE	500.00
11	242	04/27/2023	11244	PROSPERITY BANK	412-AG-MOTEL - FFA CONVENTION	1,356.60
11	243	05/01/2023	19618	WESTERN EQUIPMENT	KEYS	10.90
11	244	05/01/2023	61625	S & B CPA's & ASSOCIATES, PLLC	PREPARATION OF TEMPORARY APPROPRIATIONS	100.00
11	245	05/01/2023	61597	OKLAHOMA TURNPIKE AUTHORITY	412 AG -tolls for convention	100.00
11	246	05/04/2023	61597	OKLAHOMA TURNPIKE AUTHORITY	tolls to state track meet 5-5-23 and 5-6-23	40.00
11	247	05/04/2023	61596	HARRIS AUTOMOTIVE & DIESEL SERVICES	TRANSMISSION FOR BURB #3	4,500.00

Non-Payroll Total: **\$11,744.53**Payroll Total: **\$0.00**Balance Forward: **\$0.00**Report Total: **\$11,744.53**

Sharon Mutual Public Schools
Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 10 - 999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	10	04/21/2023	10018	CAPITAL ONE / WALMART	BBQ Sauce	16.96
Non-Payroll Total:						\$16.96
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$16.96

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
56	05/02/2023	61496	KEYSTONE FOOD SERVICE				\$11,603.68
Non-Payroll Total:							\$11,603.68
Payroll Total:							\$1,865.78
Balance Foward:							\$93,552.36
Total:							\$107,021.82

Encumbrance Register

Options: Year: 2022-2023, Date Range: 4/1/2023 - 4/30/2023, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	313	04/03/2023	20910	ROBERT COSSIN	813-HS BASEBALL OFFICIAL	180.00
60	314	04/03/2023	20919	GARRETT COLLINS	813-HS BASEBALL OFFICIAL	180.00
60	315	04/03/2023	19827	CASH	806-CASH FOR MEALS FOR FCCLA STATE CONVENTION	1,982.00
60	316	04/04/2023	19822	BEAVER HIGH SCHOOL	813-HS TRACK ENTRY FEE	180.00
60	317	04/04/2023	11141	AMAZON	811-LAMINATE FILM	79.12
60	318	04/05/2023	19910	LAVERNE SCHOOLS	813-ELEM/JH TRACK ENTRY FEE	300.00
60	319	04/06/2023	10722	CHEROKEE PUBLIC SCHOOLS	813-HS TRACK ENTRY FEE	180.00
60	320	04/12/2023	11244	PROSPERITY BANK	829/813-POSTAGE; HOTEL ROOMS	427.65
60	321	04/12/2023	10742	PAPA JOHN'S PIZZA	817-MEAL FOR BASEBALL TOURN WORKERS	53.97
60	322	04/12/2023	19717	MAZZIO'S PIZZA	802-PIZZA FOR PROM DECORATING	97.51
60	323	04/12/2023	19910	LAVERNE SCHOOLS	813-HS TRACK ENTRY FEE	180.00
60	324	04/12/2023	20654	TURPIN HIGH SCHOOL	813-ELEM/JH/HS TRACK ENTRY FEE	480.00
60	325	04/12/2023	20337	COMPASS ATHLETICS LLC-P	813-ELEMENTARY TRACK UNIFORMS	1,295.55
60	326	04/12/2023	10711	CANTON PUBLIC SCHOOLS	813-ACT PREP WORKSHOP	120.00
60	327	04/12/2023	10018	CAPITAL ONE / WALMART	813/811/806-TENT; AR PARTY; SNACKS FOR TRIP	216.49
60	328	04/14/2023	20154	OZARK DELIGHT CANDY COMPANY INC	818-LOLLIPOPS	291.25
60	329	04/14/2023	20648	RANDY THOMAS	813-HS BASEBALL FESTIVAL OFFICIAL	180.00
60	330	04/14/2023	20910	ROBERT COSSIN	813-HS BASEBALL FESTIVAL OFFICIAL	390.00
60	331	04/14/2023	20104	KYAL JOHNSTON	813-HS BASEBALL FESTIVAL OFFICIAL	300.00
60	332	04/14/2023	20021	MARLON SPARKS	813-HS BASEBALL FESTIVAL OFFICIAL	240.00
60	333	04/14/2023	20920	CAMERON BROWN	813-HS BASEBALL FESTIVAL OFFICIAL	120.00
60	334	04/14/2023	20921	ROBERT NEWBERG	813-HS BASEBALL FESTIVAL OFFICIAL	180.00
60	335	04/14/2023	20922	ZACH WARNER	813-HS BASEBALL FESTIVAL OFFICIAL	120.00
60	336	04/17/2023	20922	ZACH WARNER	813-HS BASEBALL OFFICIAL	225.00
60	337	04/17/2023	20337	COMPASS ATHLETICS LLC-P	816/819-BASKETBALLS; VOLLEYBALLS & CART	1,089.74
60	338	04/17/2023	10018	CAPITAL ONE / WALMART	813-ICE CHEST/WATER FOR SPORTS	114.08
60	339	04/19/2023	19911	COVINGTON-DOUGLAS SCHOOLS	813-HS TRACK ENTRY FEE	200.00
60	340	04/24/2023	20571	LONNIE LONG	813-HS BASEBALL FESTIVAL OFFICIAL	120.00
60	342	04/24/2023	20831	TEAMLEADER	803-CHEER UNIFORM	317.48
60	343	04/24/2023	19827	CASH	811-CASH BOX FOR BOOK FAIR	386.00
60	344	04/25/2023	19737	LEONARDO'S CHILDREN'S MUSEUM	811-PRE-K/KDG FIELD TRIP	265.50

Encumbrance Register

Options: Year: 2022-2023, Date Range: 4/1/2023 - 4/30/2023, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	345	04/25/2023	19827	CASH	806-CASH FOR SR FAREWELL	30.00
60	346	04/27/2023	20831	TEAMLEADER	821-JH CHEER UNIFORM	453.44
60	356	04/25/2023	61491	ERICA NAIL	885-REPLACE E-STOPPED PMT FROM 2021	30.60
Non-Payroll Total:						\$11,005.38
Payroll Total:						\$0.00
Balance Forward:						\$154,758.41
Report Total:						\$165,763.79

Non-Payroll Total:	\$10,825.38
Payroll Total:	\$0.00
Balance Foward:	<u>\$154,938.41</u>
Total:	<u>\$165,763.79</u>

Receipt Analysis

Options: Date Range: 4/1/2023 - 4/30/2023

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1590 MISCELLANEOUS REIMBURSEMENTS				
806 FCCLA				
2023	153	4/13/2023	C FREE/VARIOUS SPONSORS	\$119.00
806 FCCLA Total				\$119.00
813 STUDENT BODY				
2023	151	4/6/2023	C FREE/VARIOUS SPONSORS	\$1,600.00
2023	164	4/27/2023	C FREE/VARIOUS SPONSORS	\$244.52
813 STUDENT BODY Total				\$1,844.52
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total				\$1,963.52
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2023	150	4/4/2023	C FREE/VARIOUS SPONSORS	\$175.00
2023	152	4/13/2023	C FREE/VARIOUS SPONSORS	\$50.00
2023	152	4/13/2023	C FREE/VARIOUS SPONSORS	\$1,053.75
2023	155	4/18/2023	C FREE/VARIOUS SPONSORS	\$25.00
2023	156	4/20/2023	C FREE/HS LUNCH	\$50.00
2023	158	4/20/2023	C FREE/VARIOUS SPONSORS	\$250.00
2023	162	4/24/2023	C FREE/VARIOUS SPONSORS	\$107.50
885 CHILD NUTRITION PROGRAM Total				\$1,711.25
Source - 1710 STUDENTS' LUNCHES Total				\$1,711.25
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)				
885 CHILD NUTRITION PROGRAM				
2023	152	4/13/2023	C FREE/VARIOUS SPONSORS	\$9.25
2023	155	4/18/2023	C FREE/VARIOUS SPONSORS	\$2.00
885 CHILD NUTRITION PROGRAM Total				\$11.25
Source - 1790 OTHER DIST.REVENUE (CHILD NUT) Total				\$11.25
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2023	150	4/4/2023	C FREE/VARIOUS SPONSORS	\$275.00
2023	152	4/13/2023	C FREE/VARIOUS SPONSORS	\$360.00
2023	154	4/14/2023	C FREE/VARIOUS SPONSORS	\$372.00
2023	155	4/18/2023	C FREE/VARIOUS SPONSORS	\$130.00
813 STUDENT BODY Total				\$1,137.00
Source - 1810 ADMISSIONS Total				\$1,137.00
Source - 1890 OTHER ATHLETIC REVENUE				
813 STUDENT BODY				
2023	153	4/13/2023	C FREE/VARIOUS SPONSORS	\$960.00
2023	155	4/18/2023	C FREE/VARIOUS SPONSORS	\$480.00
813 STUDENT BODY Total				\$1,440.00
814 FOOTBALL				
2023	155	4/18/2023	C FREE/VARIOUS SPONSORS	\$260.00
2023	157	4/20/2023	C FREE/VARIOUS SPONSORS	\$860.00
2023	159	4/20/2023	C FREE/VARIOUS SPONSORS	\$250.00
2023	162	4/24/2023	C FREE/VARIOUS SPONSORS	\$2,680.00
2023	163	4/27/2023	C FREE/VARIOUS SPONSORS	\$640.00
2023	164	4/27/2023	C FREE/VARIOUS SPONSORS	\$100.00
814 FOOTBALL Total				\$4,790.00
Source - 1890 OTHER ATHLETIC REVENUE Total				\$6,230.00
Source - 1910 ADMISSIONS				
811 S-M ELEMENTARY				
2023	161	4/21/2023	C FREE/VARIOUS SPONSORS	\$170.00
2023	162	4/24/2023	C FREE/VARIOUS SPONSORS	\$150.00
2023	165	4/27/2023	C FREE/VARIOUS SPONSORS	\$265.50
811 S-M ELEMENTARY Total				\$585.50
Source - 1910 ADMISSIONS Total				\$585.50
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
818 MUSIC				

Receipt Analysis

Options: Date Range: 4/1/2023 - 4/30/2023

Year	Receipt No	Date	Received From	Amount
2023	150	4/4/2023	C FREE/VARIOUS SPONSORS	\$49.25
2023	154	4/14/2023	C FREE/VARIOUS SPONSORS	\$59.00
2023	163	4/27/2023	C FREE/VARIOUS SPONSORS	\$106.00
818 MUSIC Total				\$214.25
826 BUSINESS PROFESSIONALS OF AMER				
2023	158	4/20/2023	C FREE/VARIOUS SPONSORS	\$300.00
826 BUSINESS PROFESSIONALS OF AMER Total				\$300.00
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total				\$514.25
Source - 1970 STUDENT CLUBS & ORGANIZATIONS				
821 JUNIOR HIGH CHEERLEADERS				
2023	163	4/27/2023	C FREE/VARIOUS SPONSORS	\$200.00
821 JUNIOR HIGH CHEERLEADERS Total				\$200.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS Total				\$200.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
805 FFA				
2023	159	4/20/2023	C FREE/VARIOUS SPONSORS	\$1,206.00
805 FFA Total				\$1,206.00
814 FOOTBALL				
2023	160	4/21/2023	C FREE/VARIOUS SPONSORS	\$150.00
814 FOOTBALL Total				\$150.00
822 INTEREST ACCOUNT				
2023	170	4/30/2023	STOCK EXCHANGE BANK	\$25.12
822 INTEREST ACCOUNT Total				\$25.12
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$1,381.12
Source - 5600 CORRECTING ENTRY				
802 PROM				
2023	166	4/27/2023	C FREE/VARIOUS SPONSORS	\$500.10
802 PROM Total				\$500.10
811 S-M ELEMENTARY				
2023	166	4/27/2023	C FREE/VARIOUS SPONSORS	\$354.44
811 S-M ELEMENTARY Total				\$354.44
818 MUSIC				
2023	166	4/27/2023	C FREE/VARIOUS SPONSORS	\$57.38
818 MUSIC Total				\$57.38
Source - 5600 CORRECTING ENTRY Total				\$911.92
Fund - 60 ACTIVITY FUND Total				\$14,645.81
Receipts Total				\$14,645.81

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
000 NON-CATEGORICAL EXP	\$0.00	\$0.00	\$0.00	\$911.92	(\$911.92)	\$0.00	(\$911.92)
801 YEARBOOK	\$0.00	\$2,234.33	\$9,817.44	\$3,158.14	\$8,893.63	\$0.00	\$8,893.63
802 PROM	\$0.00	\$1,828.60	\$848.69	\$1,465.16	\$1,212.13	\$0.00	\$1,212.13
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$3,402.20	\$3,550.45	\$3,008.49	\$3,944.16	\$0.00	\$3,944.16
805 FFA	\$0.00	\$25,866.30	\$1,127.16	\$24,873.94	\$2,119.52	\$0.00	\$2,119.52
806 FCCLA	\$0.00	\$18,369.80	\$2,571.59	\$17,267.25	\$3,674.14	\$0.00	\$3,674.14
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	\$22,186.52	\$5,671.83	\$22,484.45	\$5,373.90	\$0.00	\$5,373.90
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	\$46,765.81	\$10,054.09	\$50,558.48	\$6,261.42	\$0.00	\$6,261.42
814 FOOTBALL	\$0.00	\$11,895.00	\$7,395.34	\$11,328.65	\$7,961.69	\$0.00	\$7,961.69
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	\$1,450.01	\$3,808.74	\$0.00	\$3,808.74
817 BASEBALL	\$0.00	\$48.00	\$714.94	\$92.47	\$670.47	\$0.00	\$670.47
818 MUSIC	\$0.00	\$2,317.50	\$1,425.17	\$2,207.66	\$1,535.01	\$0.00	\$1,535.01
819 VOLLEYBALL	\$0.00	\$3,508.54	\$3,966.75	\$5,259.57	\$2,215.72	\$0.00	\$2,215.72
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	\$500.00	\$357.10	\$854.68	\$2.42	\$0.00	\$2.42
822 INTEREST ACCOUNT	\$0.00	\$182.71	\$354.82	\$0.00	\$537.53	\$0.00	\$537.53
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	\$1,013.95	\$1,913.68	\$0.00	\$1,913.68
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$4,648.55	\$914.25	\$3,929.71	\$1,633.09	\$0.00	\$1,633.09
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	\$1,232.30	\$4,396.37	\$0.00	\$4,396.37
885 CHILD NUTRITION PROGRAM	\$0.00	\$25,899.73	\$0.00	\$17,117.91	\$8,781.82	\$0.00	\$8,781.82
Total	\$0.00	\$176,086.28	\$61,585.34	\$168,911.13	\$68,760.49	\$0.00	\$68,760.49

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2023 - 4/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON-CATEGORICAL EXP	(\$911.92)	\$0.00	\$0.00	\$0.00	(\$911.92)	\$0.00	(\$911.92)
801 YEARBOOK	\$7,893.63	\$0.00	\$0.00	\$0.00	\$7,893.63	\$0.00	\$7,893.63
802 PROM	\$1,309.64	\$500.10	\$0.00	\$97.51	\$1,712.23	\$0.00	\$1,712.23
803 HIGH SCHOOL CHEERLEADERS	\$4,338.42	\$0.00	\$0.00	\$317.48	\$4,020.94	\$0.00	\$4,020.94
805 FFA	\$1,104.52	\$1,206.00	\$0.00	\$0.00	\$2,310.52	\$0.00	\$2,310.52
806 FCCLA	\$4,840.03	\$119.00	\$0.00	\$2,030.06	\$2,928.97	\$0.00	\$2,928.97
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	\$1,997.01	\$939.94	\$0.00	\$833.91	\$2,103.04	\$0.00	\$2,103.04
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	\$8,985.45	\$4,421.52	\$0.00	\$5,795.57	\$7,611.40	\$0.00	\$7,611.40
814 FOOTBALL	\$3,021.69	\$4,940.00	\$0.00	\$0.00	\$7,961.69	\$0.00	\$7,961.69
815 ACADEMIC TEAM	\$167.44	\$0.00	\$0.00	\$0.00	\$167.44	\$0.00	\$167.44
816 GIRLS BASKETBALL	\$4,341.74	\$0.00	\$0.00	\$533.00	\$3,808.74	\$0.00	\$3,808.74
817 BASEBALL	\$724.44	\$0.00	\$0.00	\$53.97	\$670.47	\$0.00	\$670.47
818 MUSIC	\$1,535.01	\$271.63	\$0.00	\$291.25	\$1,515.39	\$0.00	\$1,515.39
819 VOLLEYBALL	\$2,772.46	\$0.00	\$0.00	\$556.74	\$2,215.72	\$0.00	\$2,215.72
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	\$200.00	\$0.00	\$453.44	\$2.42	\$0.00	\$2.42
822 INTEREST ACCOUNT	\$512.41	\$25.12	\$0.00	\$0.00	\$537.53	\$0.00	\$537.53
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	\$1,913.68	\$0.00	\$0.00	\$0.00	\$1,913.68	\$0.00	\$1,913.68
826 BUSINESS PROFESSIONALS OF AMER	\$1,236.09	\$300.00	\$0.00	\$0.00	\$1,536.09	\$0.00	\$1,536.09
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$4,520.97	\$0.00	\$0.00	\$11.85	\$4,509.12	\$0.00	\$4,509.12
885 CHILD NUTRITION PROGRAM	\$7,011.17	\$1,722.50	\$0.00	\$30.60	\$8,703.07	\$0.00	\$8,703.07
Total	\$62,139.27	\$14,645.81	\$0.00	\$11,005.38	\$65,779.70	\$0.00	\$65,779.70