



Sharon-Mutual Public Schools  
Board of Education Regular meeting  
Monday, August 14, 2023 6:45 PM  
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

- 2022-2023
- General Fund Encumbrances-\$0.00
- General Fund Payment Register-\$1,124.80
- Building Fund Encumbrances-\$0.00
- Building Fund Payment Register-\$10,026.75
- Child Nutrition Fund Encumbrances-\$0.00
- Child Nutrition Fund Payment Register-\$45.70

2023-2024

- General Fund Encumbrances-(PO# 39-61)\$14,966.59
- General Fund Payment Register-\$78,312.54
- Building Fund Encumbrances-(PO# 20-33)\$28,339.00
- Building Fund Payment Register-\$74,789.30
- Activity Fund Encumbrances-\$0.00
- Activity Fund Payment Register-\$0.00

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 the Alternative Education Wavier for FY 2024.

10. Board to consider and take action on School Resource Officer Program Project 376.

11. Board to consider and take action on Bus Routes.

12. Board to consider and take action on Procurement Plan for the 2023-2024 school year.

13. Board to consider and take action on the Oklahoma Dept. of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for school year 2023-2024. ( FCCLA, FFA, BITE)

14. Board to discuss future Bond Issue with no action to be taken.

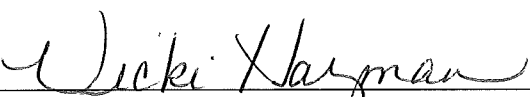
15. NEW BUSINESS

16. SIGN DOCUMENTS

17. SCHEDULE OF THE NEXT BOARD MEETING

18. ADJOURNMENT

This agenda was posted on August 11, 2023 at 5:00pm on the front doors 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/>

  
Vicki Harzman, Superintendent's Secretary



## **Board of Education Regular meeting**

Monday, July 17, 2023 6:45pm

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

Attendance Taken at 6:45 PM.

Bill J. Clem: Absent

Daniel Lee: Present

Levi Spencer: Present

Neal Stephenson: Absent

Eddie White: Present

Present: 3, Absent: 2.

Others in attendance: Mr. Thompson, Superintendent/Elementary Principal,  
Mrs. Hopper, High School Principal, Mrs. Syms, Assistant Elementary Principal,  
Vicki Harzman, Minutes Clerk, and Trisha Thompson.

### **1. CALL MEETING TO ORDER**

**Meeting was called to order at 6:45 p.m. by the Superintendent,  
Jeff Thompson.**

### **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 Levi Spencer, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

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 gave the Superintendent's report. He gave the board their OSSBA Board Member Points, and ask them to review them for accuracy. Lisa Bellows and Adrain Rivas are working hard to get both schools cleaned and ready for the first day of school. Bill Moser is getting all vehicles serviced and inspected for the school year, and Adrian Rivas is cleaning them. Surburban #3 and the Ag pickup are in the shop at this time. In-Services for staff will be starting August 4th-Bus Driver Training, August 7th-9th-Teachers report and begin training, August 10th first day of school.**

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

**Mr. Thompson reported on the elementary. Enrollment will be August 3rd from 3:00 p.m. to 6:00 p.m., and August 4th from 9:00 a.m. to 12:00 p.m. Following enrollment the teachers will go to Wal-Mart and shop for needed supplies for their students, and the PTO will be purchasing those supplies. The Teacher Amazon Pages are still open and will be available all year. July 19th there will be an Immunization Clinic from 1:00 p.m. to 3:00 p.m., here at the school, for students with no insurance coverage.**

**Mrs Hopper reported on the high school. The anticipated estimate of enrollment for this school year is 88 which is up from 70 last year. Grades 7th-12th will have enrollment 8-3-23. The school has been working on an online enrollment for returning students, but new students and transfer students will need to enroll in person at the school. Volleyball practice begins 8-3-23 and JH/JV/Varsity will start off the volleyball season 8-10-23 at 4:30 p.m. at Corn. Community social and media nite will be 8-11-23.**

## **8. LEADERSHIP TEAM REPORT:**

**Nothing to report at this time.**

**9. Board to consider and take action on repair of the walk-in freezer at the elementary school.**

**Mr. Thompson reported that the freezer needs a new compressor and evaporator. The cost of fixing the freezer, including labor, will be \$13,300.00.**

**. This motion, made by Eddie White and seconded by Daniel Lee, Passed.**

**Bill J. Clem: Absent**

**Daniel Lee: Yea**

**Levi Spencer: Yea**

**Neal Stephenson: Absent**

**Eddie White: Yea**

**Yea: 3, Nay: 0, Absent: 2**

**10. Board to consider and take action on OSSBA Membership and Subscription for the 2023-2024 school year.**

**. This motion, made by Eddie White and seconded by Daniel Lee, Passed.**





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

**11. Board to consider and take action on all Activity Fund Sub-Accounts and approved expenditures for the sub-accounts for the 2023-2024 school year.**

. This motion, made by Levi Spencer and seconded by Eddie White, Passed.

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

**12. Board to consider and take action to approve or not approve the CORE Math Credit through High Plains Technology Center's Industry Certification Programs for the school year 2023-2024.**

. This motion, made by Daniel Lee and seconded by Levi Spencer, Passed.

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

**13. Board to consider and take action to approve or not approve students receiving credit recovery through High Plains Technology Center using the virtual software Odyssey Ware for the 2023-2024 school year.**

. This motion, made by Daniel Lee and seconded by Levi Spencer, Passed.

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

**14. Board to consider and take action to approve or not approve students receiving Algebra I, Geometry, Algebra II credit and contextual Science credit for Anatomy and Physiology through the Health Careers Program at High Plains Technology Center for the 2023-2024 school year.**



. This motion, made by Eddie White and seconded by Daniel Lee, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 3, Nay: 0, Absent: 2

**15. Proposed Executive session to discuss the employment of Certified and Support employees. 25 O.S. Section 307 (B)(1)**

**16. Vote to convene in to Executive session.**

**Convened into Executive session at 7:16 p.m.**

. This motion, made by Levi Spencer and seconded by Daniel Lee, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 3, Nay: 0, Absent: 2

**17. Vote to return to open session, and Executive Compliance Statement read.**

Returned to open session at 7:37 p.m. Executive Compliance Statement read by Clerk, Eddie White. This motion, made by Levi Spencer and seconded by Daniel Lee, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 3, Nay: 0, Absent: 2

**18. Board to consider and take action on the following appointments for the 2023-2024 school year:**

- 1. Jeff Thompson-Director of Federal Programs,  
Co-Activity Fund Custodian, Designated  
Certified Authority for Child Nutrition Programs,  
School Purchasing Agent, and School  
Receiving Agent**
- 2. Cindy Free, Vicki Harzman, and Trisha Thompson-  
School Receiving Agents**
- 3. Jarred Barnes-Technology Director**
- 4. Donna Shockey-Special Ed Director**

. This motion, made by Levi Spencer and seconded by Eddie White, Passed.



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

**19. Board to consider and take action on Extra Duty Assignments for the 2023-2024 school year.**

. This motion, made by Eddie White and seconded by Daniel Lee, Passed.

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

**20. Board to consider and take action to Adjunct Teacher, Dalton, Shryock, for Physical Science and Chemistry, for the 2023-2024 school year.**

. This motion, made by Levi Spencer and seconded by Daniel Lee, Passed.

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

**21. Board to consider and take action on Support Staff Extra Duty Pay Scale for the 2023-2024 school year.**

. This motion, made by Eddie White and seconded by Daniel Lee, Passed.

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

**22. Board to consider and take action on Staff Lunches for the 2023-2024 school year.**

Mr. Thompson reported that the cost of staff lunches for FY 2023-2024 would be \$18,000.00. The Board agreed upon and voted for the school to not pay for staff lunches this school year. This motion, made by Eddie White and seconded by Daniel Lee, Passed.



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

**23. Board to consider and take action on Extra Service Stipends for the 2023-2024 school year.**

. This motion, made by Daniel Lee and seconded by Levi Spencer, Passed.

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

**24. Board to consider and take action on MAS ( Municipal Accounting Systems, Inc.) Software Service Order Agreement for the 2023-2024 school year.**

. This motion, made by Eddie White and seconded by Levi Spencer, Passed.

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

**25. Board to consider and take action on schools bank account.**

Mr. Thompson recommended to the Board that the school change their bank account from a Money Market to ICS Deposit Placement account. It will have a variable interest rate and should make the school money throughout the year. It was agreed upon by the Board that the school could try it for a year and see what happens, also they gave Bill J Clem, Board President, authorization as a depositor. This motion, made by Levi Spencer and seconded by Eddie White, Passed.

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





**26. Board to consider and take action on Employee Contracts.**

. This motion, made by Eddie White and seconded by Levi Spencer, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 3, Nay: 0, Absent: 2

**27. NEW BUSINESS**

**28. SIGN DOCUMENTS**

**29. SCHEDULE OF THE NEXT BOARD MEETING**

**The next Board Meeting is scheduled for Monday August 14, 2023.**

**30. ADJOURNMENT**

Motion to adjourn at 7:51 p.m. This motion, made by Levi Spencer and seconded by Daniel Lee, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 3, Nay: 0, Absent: 2



## **Board of Education Special meeting**

Thursday, August 3, 2023 6:45 PM

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

Attendance Taken at 6:53 PM.

Bill J. Clem: Absent

Daniel Lee: Present

Levi Spencer: Present

Neal Stephenson: Absent

Eddie White: Present

Present: 3, Absent: 2.

Others in attendance: Mr. Thompson, Superintendent, Vicki Harzman, Minutes Clerk.

### **1. CALL MEETING TO ORDER**

**Meeting was called to order at 6:53 p.m. per Mr. Thompson, Superintendent.**

### **2. Board to consider and take action on contract with food service management company.**

Recommendation was made to renew the schools contract with Keystone for the Food Service Management Company, since they were the only bid received. This motion, made by Eddie White and seconded by Levi Spencer, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 3, Nay: 0, Absent: 2

### **3. ADJOURNMENT**

Motion to adjourn at 6:58 p.m. This motion, made by Eddie White and seconded by Daniel Lee, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea



Yea: 3, Nay: 0, Absent: 2



## Payment Register

**Options:** Year: 2022-2023, Fund: GENERAL FUND, Date Range: 7/1/2022 - 6/30/2023, Payment Range: 1062 - 9999, Print  
Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1062	06/30/2023	10010	JOHN DEERE FINANCIAL				\$80.95
1063	06/30/2023	10360	HIGH PLAINS TIRE CO., INC.				\$143.85
1064	06/30/2023	10685	O'REILLY AUTOMOTIVE STORES I				\$164.46
1065	06/30/2023	11077	WEX BANK				\$369.41
1066	06/30/2023	61624	DONNA SHOCKEY				\$58.25
1067	06/30/2023	10080	PITNEY BOWES INC				\$164.91
1068	06/30/2023	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
1069	06/30/2023	11141	AMAZON				\$131.17
1070	06/30/2023	61597	OKLAHOMA TURNPIKE AUTHORI				\$4.80
Non-Payroll Total:							<u>\$1,124.80</u>
Payroll Total:							<u>\$0.00</u>
Balance Foward:							<u>\$2,674,068.54</u>
Total:							<u><u>\$2,675,193.34</u></u>





**Options:** Year: 2022-2023, Fund: BUILDING FUND, Date Range: 7/1/2022 - 6/30/2023, Payment Range: 327 - 9999, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
327	06/30/2023	11207	M&D WHOLESALE AUTO INC				\$195.37
328	06/30/2023	11347	NORTHWESTERN ELECTRIC COOP				\$176.86
329	06/30/2023	10001	O G & E				\$4,872.91
330	06/30/2023	10020	SHARON UTILITIES				\$221.17
331	06/30/2023	11361	APS FIRECO				\$2,531.70
332	06/30/2023	10101	WOODWARD ACE HOME CENTER				\$479.63
333	06/30/2023	10018	CAPITAL ONE / WALMART				\$142.39
334	06/30/2023	10101	WOODWARD ACE HOME CENTER				\$392.10
335	06/30/2023	19498	WOODWARD PLUMBING & ELEC				\$1,014.62
<b>Non-Payroll Total:</b>							<b>\$10,026.75</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$268,371.44</b>
<b>Total:</b>							<b>\$278,398.19</b>



<b>Total:</b>	<b>\$121,599.48</b>
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## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 39 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	39	07/01/2023	11178	THE CENTER FOR EDUCATION LAW INC	LEGAL ADVICE	2,500.00
11	40	07/10/2023	61621	BLUE RIBBON FORMS, INC	OFFICE SUPPLIES	915.04
11	41	07/13/2023	11244	PROSPERITY BANK	CCOSA TLE renewal 9-1-2023	75.00
11	42	07/17/2023	61563	BRAD COON	PER DIEM FOR BIG 3 FIELD DAYS	75.00
11	43	07/19/2023	11244	PROSPERITY BANK	TRANSFER CASE FOR AG PICKER	975.00
11	44	07/19/2023	61573	SHI INTERNATIONAL CORP	lightspeed	2,416.80
11	45	07/20/2023	11077	WEX BANK	FUEL TO Coaches Conf & OK Summit	300.00
11	46	07/21/2023	11077	WEX BANK	FUEL	500.00
11	47	07/24/2023	61632	HOUGHTON MIFFLIN HARCOURT PUBLI CO	SAXON PHONICS REFILL	1,168.12
11	48	07/24/2023	61631	HILTON GARDEN INN TULSA	412- AG -SUMMER CONFERENCE HOTEL ROOM	500.00
11	49	07/25/2023	11244	PROSPERITY BANK	AED replacement pads for 2 Zoll 1 Philips AED	1,013.00
11	50	07/25/2023	11020	QUALITY QUICK LUBE	Oil change Suburban #1	125.00
11	51	07/25/2023	11141	AMAZON	Batteries for Zoll AEDs	110.00
11	52	07/27/2023	61563	BRAD COON	412 - AG PER DIEM SUMMER CONFERENCE	100.00
11	53	07/27/2023	61489	THOMPSON BOOK DEPOSITORY	Add'l 7 & Env Sci books	1,300.00
11	54	07/28/2023	10316	HOLIDAY INN	Summer Conference	150.00
11	55	07/20/2023	11244	PROSPERITY BANK	412-FAC-HOTEL CAREERTECH CONF	368.00
11	56	08/01/2023	10685	O'REILLY AUTOMOTIVE STORES INC	VEHICLE MAINTENANCE	200.00
11	57	08/01/2023	19686	JOURNEYED.COM INC	adobe license's	450.00
11	58	08/02/2023	11222	EDMENTUM	READING EGGS	80.00
11	59	08/03/2023	10759	ROSS TRANSPORTATION INC.	BUS MAINTENANCE	435.63
11	60	08/03/2023	11244	PROSPERITY BANK	412- BMITE - Membership 1 year	100.00
11	61	08/03/2023	20537	3P LEARNING INC	MATH SEEDS	1,110.00

Non-Payroll Total: **\$14,966.59**Payroll Total: **\$0.00**Balance Forward: **\$0.00**Report Total: **\$14,966.59**

















Receipt Analysis

Options:    Date Range: 7/1/2023 - 7/31/2023

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
822 INTEREST ACCOUNT				
2024	3	7/31/2023	STOCK EXCHANGE BANK	\$43.79
822 INTEREST ACCOUNT Total				\$43.79
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$43.79
Fund - 60 ACTIVITY FUND Total				\$43.79
Receipts Total				\$43.79



## Sharon Mutual Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 7/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$0.00	\$9,053.63	\$0.00	\$9,053.63	\$0.00	\$9,053.63
802 PROM	\$0.00	\$0.00	\$712.03	\$0.00	\$712.03	\$0.00	\$712.03
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$0.00	\$3,885.40	\$0.00	\$3,885.40	\$0.00	\$3,885.40
805 FFA	\$0.00	\$0.00	\$897.52	\$0.00	\$897.52	\$0.00	\$897.52
806 FCCLA	\$0.00	\$0.00	\$2,137.70	\$0.00	\$2,137.70	\$0.00	\$2,137.70
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	\$0.00	\$2,171.09	\$0.00	\$2,171.09	\$0.00	\$2,171.09
812 S-M SENIOR 4-H	\$0.00	\$0.00	\$1,545.35	\$0.00	\$1,545.35	\$0.00	\$1,545.35
813 STUDENT BODY	\$0.00	\$0.00	\$5,268.09	\$0.00	\$5,268.09	\$0.00	\$5,268.09
814 FOOTBALL	\$0.00	\$0.00	\$4,647.17	\$0.00	\$4,647.17	\$0.00	\$4,647.17
815 ACADEMIC TEAM	\$0.00	\$0.00	\$167.44	\$0.00	\$167.44	\$0.00	\$167.44
816 GIRLS BASKETBALL	\$0.00	\$0.00	\$3,699.89	\$0.00	\$3,699.89	\$0.00	\$3,699.89
817 BASEBALL	\$0.00	\$0.00	\$447.77	\$0.00	\$447.77	\$0.00	\$447.77
818 MUSIC	\$0.00	\$0.00	\$1,347.48	\$0.00	\$1,347.48	\$0.00	\$1,347.48
819 VOLLEYBALL	\$0.00	\$0.00	\$2,215.72	\$0.00	\$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	\$0.00	\$2,108.42	\$0.00	\$2,108.42	\$0.00	\$2,108.42
822 INTEREST ACCOUNT	\$0.00	\$43.79	\$561.23	\$0.00	\$605.02	\$0.00	\$605.02
823 TRACK	\$0.00	\$0.00	\$271.28	\$0.00	\$271.28	\$0.00	\$271.28
824 SCIENCE	\$0.00	\$0.00	\$507.63	\$0.00	\$507.63	\$0.00	\$507.63
825 BOYS BASKETBALL	\$0.00	\$0.00	\$1,913.68	\$0.00	\$1,913.68	\$0.00	\$1,913.68
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$0.00	\$1,829.34	\$0.00	\$1,829.34	\$0.00	\$1,829.34
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	\$0.00	\$4,311.93	\$0.00	\$4,311.93	\$0.00	\$4,311.93
<b>Total</b>	<b>\$0.00</b>	<b>\$43.79</b>	<b>\$51,813.06</b>	<b>\$0.00</b>	<b>\$51,856.85</b>	<b>\$0.00</b>	<b>\$51,856.85</b>





## Sharon Mutual Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$0.00	\$9,053.63	\$0.00	\$9,053.63	\$0.00	\$9,053.63
802 PROM	\$0.00	\$0.00	\$712.03	\$0.00	\$712.03	\$0.00	\$712.03
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$84.00	\$3,885.40	\$0.00	\$3,969.40	\$0.00	\$3,969.40
805 FFA	\$0.00	\$0.00	\$897.52	\$0.00	\$897.52	\$0.00	\$897.52
806 FCCLA	\$0.00	\$0.00	\$2,137.70	\$0.00	\$2,137.70	\$0.00	\$2,137.70
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	\$0.00	\$2,171.09	\$1,200.00	\$971.09	\$0.00	\$971.09
812 S-M SENIOR 4-H	\$0.00	\$0.00	\$1,545.35	\$0.00	\$1,545.35	\$0.00	\$1,545.35
813 STUDENT BODY	\$0.00	\$0.00	\$5,268.09	\$1,000.00	\$4,268.09	\$0.00	\$4,268.09
814 FOOTBALL	\$0.00	\$0.00	\$4,647.17	\$0.00	\$4,647.17	\$0.00	\$4,647.17
815 ACADEMIC TEAM	\$0.00	\$0.00	\$167.44	\$0.00	\$167.44	\$0.00	\$167.44
816 GIRLS BASKETBALL	\$0.00	\$0.00	\$3,699.89	\$0.00	\$3,699.89	\$0.00	\$3,699.89
817 BASEBALL	\$0.00	\$0.00	\$447.77	\$0.00	\$447.77	\$0.00	\$447.77
818 MUSIC	\$0.00	\$0.00	\$1,347.48	\$0.00	\$1,347.48	\$0.00	\$1,347.48
819 VOLLEYBALL	\$0.00	\$0.00	\$2,215.72	\$0.00	\$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	\$0.00	\$2,108.42	\$400.00	\$1,708.42	\$0.00	\$1,708.42
822 INTEREST ACCOUNT	\$0.00	\$43.79	\$561.23	\$0.00	\$605.02	\$0.00	\$605.02
823 TRACK	\$0.00	\$0.00	\$271.28	\$0.00	\$271.28	\$0.00	\$271.28
824 SCIENCE	\$0.00	\$0.00	\$507.63	\$0.00	\$507.63	\$0.00	\$507.63
825 BOYS BASKETBALL	\$0.00	\$0.00	\$1,913.68	\$0.00	\$1,913.68	\$0.00	\$1,913.68
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$0.00	\$1,829.34	\$0.00	\$1,829.34	\$0.00	\$1,829.34
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	\$0.00	\$4,311.93	\$0.00	\$4,311.93	\$0.00	\$4,311.93
885 CHILD NUTRITION PROGRAM	\$0.00	\$720.00	\$0.00	\$0.00	\$720.00	\$0.00	\$720.00
<b>Total</b>	<b>\$0.00</b>	<b>\$847.79</b>	<b>\$51,813.06</b>	<b>\$2,600.00</b>	<b>\$50,060.85</b>	<b>\$0.00</b>	<b>\$50,060.85</b>

