



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, September 9, 2020 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

- General Fund Encumbrances-(PO's 60-102) \$30,504.29
- Building Fund Encumbrances-(PO's 32-63)-\$3,960.24
- Activity Fund Report Encumbrances- (PO's 2-56) -\$14,842.16

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

7. PRINCIPAL'S REPORT- TERRI HOPPER

8. LEADERSHIP TEAM REPORT:

9. Board to consider and take action on Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for school year 2020-2021.

10. Board to consider and take action on Adjunct Teacher, Donna Elam, for 5th, 6th, and 7th grade Math

11. Board to consider and take action on cell phone policy on school buses.

12. NEW BUSINESS

13. SIGN DOCUMENTS

14. SCHEDULE OF THE NEXT BOARD MEETING

15. ADJOURNMENT

This Agenda was posted on Sept. 8, 2020 at 5:00 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 Districts website at <https://www.smps.k12.ok.us/>

Vicki Harzman, Supt. Secretary
Vicki Harzman, Superintendent's Secretary

Board of Education Special meeting

Monday, August 10, 2020 6:45 PM

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

Attendance Taken at 6:45 PM.

Bill Clem: Present

Mandy Hedges: Present

Levi Spencer: Present

Brandon Spray: Present

Neal Stephenson: Present

Present: 5.

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

1. CALL MEETING TO ORDER

2. PLEDGE OF ALLEGIANCE

3. SALUTE TO THE OKLAHOMA FLAG

4. INNVOICATION

5. STANDING RESOLUTIONS

Motion to approve standing resolutions 1 and 2. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 5, Nay: 0

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

7. PRINCIPAL'S REPORT: TERRI HOPPER

8. LEADERSHIP TEAM REPORT

9. Board to consider and take action on Alternative Education agreement with Woodward Public Schools for the 2020-2021 school year

Board approved the Alternative Education agreement with Woodward Public Schools for the 2020-2021 school year. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea
Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 5, Nay: 0

10. Board to consider and take action on employment of Aides for 2020-2021 school year

Board approved employment of Aides (Yvonda Chapman-Pre-k, Alyssa Lee-Library) for the 2020-2021 school year. This motion, made by Mandy Hedges and seconded by Brandon Spray, Passed.

Bill Clem: Yea
Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 5, Nay: 0

11. Board to consider and take action on Adjunct Teachers for 2020-2021 school year

Board approved Vickie Schmidt-Economics and Megan Gilchrist-Fundamentals of Technology as Adjunct teachers for the 2020-2021 school year. This motion, made by Levi Spencer and seconded by Brandon Spray, Passed.

Bill Clem: Yea
Mandy Hedges: Yea
Levi Spencer: Yea
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 5, Nay: 0

12. Board to consider and take action on Procurement Plan for 2020-2021 school year

Board approved Procurement plan for 2020-2021 school year. This motion, made by Mandy Hedges and seconded by Brandon Spray, Passed.

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 5, Nay: 0

13. SIGN DOCUMENTS

14. SCHEDULE OF THE NEXT BOARD MEETING

15. ADJOURNMENT

Motion to adjourn at 7:25 p.m. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 5, Nay: 0

Board of Education Special Meeting

Sunday, August 30, 2020 5:00 PM

High School
210 S Maple
Mutual, OK 73853

Attendance Taken at 5:00 PM.

Bill Clem: Present

Mandy Hedges: Present

Levi Spencer: Present

Brandon Spray: Present

Neal Stephenson: Present

Present: 5.

Others in attendance: Jeff Thompson-Superintendent, Vicki Harzman-Minutes Clerk

1. CALL MEETING TO ORDER

2. Board to consider and take action on approving PO #1 (\$1500.00 for Rental Payment) and PO #2 (\$786,750.00 for Acquisition Payment) to be paid out of the Building Bond Fund to Bancfirst for Lease Revenue Bonds Series 2013.

PO's were approved for payment. This motion, made by Mandy Hedges and seconded by Brandon Spray, Passed.

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 5, Nay: 0

3. ADJOURNMENT

Motion to adjourn at 5:05 p.m. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 5, Nay: 0

Encumbrance Register

Options: Year: 2020-2021, Date Range: 8/1/2020 - 8/31/2020, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	2	08/07/2020	20780	OFFICIALS VS CANCER INC.	813-DONATION	100.00
60	3	08/07/2020	80150	SHELLY PALACIOS	803/811-CHEER CAMP & ELEM T-SHIRTS	1,669.00
60	4	08/10/2020	19827	CASH	813-GATE & CONCESSION BOXES	1,000.00
60	5	08/10/2020	10945	SHERWIN-WILLIAMS	813-PAINT FOR TROJAN HEADS	37.73
60	6	08/10/2020	11141	SYNCB/AMAZON	811-SIGN HOLDER POSTER STAND	40.99
60	7	08/10/2020	10018	WALMART COMMUNITY	811-FAIR/CLASSROOM/OFFICE SUPPLIES	3,031.41
60	8	08/11/2020	20580	GREG NEWTON	813-VOLLEYBALL OFFICIAL	175.00
60	9	08/11/2020	10018	WALMART COMMUNITY	802-CANDY FOR PROM FUNDRAISER	89.38
60	11	08/13/2020	20580	GREG NEWTON	813-VOLLEYBALL OFFICIAL	175.00
60	12	08/13/2020	10519	BUFFALO PUBLIC SCHOOLS	813-CROSS COUNTRY FEE	30.00
60	13	08/19/2020	19859	HENNESSEY SCHOOLS	813-VOLLEYBALL TOURN ENTRY FEE	200.00
60	14	08/19/2020	10018	WALMART COMMUNITY	825/813/802/811-SUPPLIES	831.86
60	15	08/19/2020	11141	SYNCB/AMAZON	802-SYRUP FOR FAIR CONCESSION	33.98
60	16	08/19/2020	10078	OKLAHOMA SECONDARY SCHOOL	813-PARTICIPATION FEES	305.00
60	17	08/19/2020	20781	BAKER PHOTO AND VIDEO	801-CAMERA LENS	648.00
60	18	08/19/2020	10376	MID-AMERICA WHOLESAL INC	813-CONCESSION SUPPLIES	589.74
60	19	08/20/2020	10018	WALMART COMMUNITY	813-GATORADE	29.88
60	20	08/20/2020	20337	COMPASS ATHLETICS LLC	814-SOFT PACKS	494.00
60	21	08/24/2020	10697	TIMBERLAKE HIGH SCHOOL	813-CROSS CO ENTRY FEE	53.00
60	22	08/24/2020	10376	MID-AMERICA WHOLESAL INC	813-CONCESSION SUPPLIES	358.68
60	23	08/24/2020	11177	B-MART INC	811/813-MEALS FOR INSERVICE/TRAINING	242.72
60	24	08/24/2020	20580	GREG NEWTON	813-VOLLEYBALL OFFICIAL	175.00
60	25	08/24/2020	10018	WALMART COMMUNITY	813/814-CONCESSION SUPPLIES; LAUNDRY SOAP	103.74
60	26	08/24/2020	20589	DAYLIGHT DONUTS	802-FAIR CONCESSION	23.00
60	27	08/25/2020	80120	JILL SYMS	818-REFUND SEILING MF	7.00
60	28	08/25/2020	19971	LADONNA ALLEN	818-REFUND SEILING MF	7.00
60	29	08/25/2020	20134	MISTY THOMPSON	818-REFUND SEILING MUSIC FEST	12.00
60	30	08/25/2020	80150	SHELLY PALACIOS	818-REFUND SEILING MUSIC FEST	7.00
60	31	08/25/2020	80395	DONNA ELAM	818-REFUND SEILING MUSIC FEST	12.00
60	32	08/25/2020	80444	HEATHER BELLOWS	818-REFUND SEILING MUSIC FEST	12.00
60	33	08/25/2020	80381	AMANDA MABRA	818-REFUND SEILING MUSIC FEST	5.00
60	34	08/25/2020	20783	MANDY HEDGES	818-REFUND SEILING MUSIC FEST	12.00
60	35	08/25/2020	20784	DARCEY HERRING	818-REFUND SEILING MUSIC FEST	14.00

Encumbrance Register

Options: Year: 2020-2021, Date Range: 8/1/2020 - 8/31/2020, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	36	08/26/2020	20785	ASHLEIGH WRIGHT	818-REFUND SEILING MUSIC FEST	7.00
60	37	08/26/2020	20786	JOSH CHAPMAN	818-REFUND SEILING MUSIC FEST	7.00
60	39	08/26/2020	20788	TASHA SWALLOW	818-REFUND SEILING MUSIC FEST	5.00
60	40	08/26/2020	20789	MELANIE OAKES	818-REFUND SEILING MUSIC FEST	5.00
60	41	08/26/2020	20790	JENNIFER KIRKWOOD	818-REFUND SEILING MUSIC FEST	5.00
60	42	08/26/2020	20791	KATHY PURCELL	818-REFUND SEILING MUSIC FEST	5.00
60	43	08/26/2020	20792	CATHERINE MORRIS	818-REFUND SEILING MUSIC FEST	5.00
60	44	08/27/2020	10643	LELAND SEARCY	813-HS FOOTBALL OFFICIAL	225.00
60	45	08/27/2020	20370	BRYAN ALVAREZ	813-HS FOOTBALL OFFICIAL	150.00
60	46	08/27/2020	20156	BOB MITCHELL	813-HS FOOTBALL OFFICIAL	150.00
60	47	08/27/2020	20009	COREY MILLER	813-HS FOOTBALL OFFICIAL	150.00
60	48	08/27/2020	19819	BRETT BATES	813-HS FOOTBALL OFFICIAL	150.00
60	49	08/27/2020	10018	WALMART COMMUNITY	811-WATER	19.40
60	50	08/27/2020	20782	JENN KAISER	805-PETTING ZOO	100.00
60	51	08/27/2020	11222	EDMENTUM	811-READING EGGS	1,470.00
60	52	08/27/2020	19552	SCHOLASTIC INC	811-SCHOLASTIC NEWS	1,033.95
60	53	08/27/2020	10018	WALMART COMMUNITY	813-CONCESSION SUPPLIES	109.58
60	54	08/27/2020	11244	PROSPERITY BANK	803-CHEER CAMP/SAFETY CERTIFICATION	133.22
60	55	08/31/2020	19865	BOOSTERS INCORPORATED	803-GAME DAY RIBBONS	205.00
60	56	08/31/2020	19928	GANDY INK	819-VBALL T-SHIRTS	381.90

Non-Payroll Total:	\$14,842.16
Payroll Total:	\$0.00
Balance Forward:	\$455.00
Report Total:	\$15,297.16

Sharon Mutual Public Schools

Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 8/1/2020 - 8/31/2020, Payment Range: 2 - 56, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	60	2	08/07/2020	OFFICIALS VS CANCER INC.		8/31/2020	8/31/2020	2	\$100.00
2021	60	3	08/07/2020	SHELLY PALACIOS		8/31/2020	8/31/2020	2	\$1,669.00
2021	60	4	08/10/2020	CASH		8/31/2020	8/31/2020	2	\$1,000.00
2021	60	5	08/10/2020	SHERWIN-WILLIAMS		8/31/2020	8/31/2020	2	\$37.73
2021	60	6	08/10/2020	SYNCB/AMAZON		8/31/2020	8/31/2020	2	\$40.99
2021	60	7	08/10/2020	WALMART COMMUNITY		8/31/2020	8/31/2020	2	\$3,031.41
2021	60	8	08/11/2020	GREG NEWTON		8/31/2020	8/31/2020	2	\$175.00
2021	60	9	08/11/2020	WALMART COMMUNITY		8/31/2020	8/31/2020	2	\$89.38
2021	60	10	08/11/2020	WALMART COMMUNITY	08/11/2020				\$0.00
2021	60	11	08/13/2020	GREG NEWTON		8/31/2020	8/31/2020	2	\$175.00
2021	60	12	08/13/2020	BUFFALO PUBLIC SCHOOLS		8/31/2020	8/31/2020	2	\$30.00
2021	60	13	08/19/2020	HENNESSEY SCHOOLS		8/31/2020	8/31/2020	2	\$200.00
2021	60	14	08/19/2020	WALMART COMMUNITY		8/31/2020	8/31/2020	2	\$831.86
2021	60	15	08/19/2020	SYNCB/AMAZON		8/31/2020	8/31/2020	2	\$33.98
2021	60	16	08/19/2020	OKLAHOMA SECONDARY SCHOOL		8/31/2020	8/31/2020	2	\$305.00
2021	60	17	08/19/2020	BAKER PHOTO AND VIDEO		8/31/2020	8/31/2020	2	\$648.00
2021	60	18	08/19/2020	MID-AMERICA WHOLESALE INC		8/31/2020	8/31/2020	2	\$589.74
2021	60	19	08/20/2020	WALMART COMMUNITY		8/31/2020	8/31/2020	2	\$29.88
2021	60	20	08/20/2020	COMPASS ATHLETICS LLC		8/31/2020	8/31/2020	2	\$494.00
2021	60	21	08/24/2020	TIMBERLAKE HIGH SCHOOL		8/31/2020			\$53.00
2021	60	22	08/24/2020	MID-AMERICA WHOLESALE INC		8/31/2020	8/31/2020	2	\$358.68
2021	60	23	08/24/2020	B-MART INC		8/31/2020			\$242.72
2021	60	24	08/24/2020	GREG NEWTON		8/31/2020	8/31/2020	2	\$175.00
2021	60	25	08/24/2020	WALMART COMMUNITY		8/31/2020	8/31/2020	2	\$103.74
2021	60	26	08/24/2020	DAYLIGHT DONUTS		8/31/2020			\$23.00
2021	60	27	08/25/2020	JILL SYMS		8/31/2020			\$7.00
2021	60	28	08/25/2020	LADONNA ALLEN		8/31/2020			\$7.00
2021	60	29	08/25/2020	MISTY THOMPSON		8/31/2020			\$12.00
2021	60	30	08/25/2020	SHELLY PALACIOS		8/31/2020			\$7.00
2021	60	31	08/25/2020	DONNA ELAM		8/31/2020			\$12.00
2021	60	32	08/25/2020	HEATHER BELLOWS		8/31/2020	8/31/2020	2	\$12.00
2021	60	33	08/25/2020	AMANDA MABRA		8/31/2020			\$5.00
2021	60	34	08/25/2020	MANDY HEDGES		8/31/2020			\$12.00
2021	60	35	08/25/2020	DARCEY HERRING		8/31/2020			\$14.00
2021	60	36	08/26/2020	ASHLEIGH WRIGHT		8/31/2020			\$7.00
2021	60	37	08/26/2020	JOSH CHAPMAN		8/31/2020			\$7.00
2021	60	38	08/26/2020	BETSY KEENE	08/26/2020				\$0.00
2021	60	39	08/26/2020	TASHA SWALLOW		8/31/2020			\$5.00
2021	60	40	08/26/2020	MELANIE OAKES		8/31/2020			\$5.00
2021	60	41	08/26/2020	JENNIFER KIRKWOOD		8/31/2020			\$5.00
2021	60	42	08/26/2020	KATHY PURCELL		8/31/2020			\$5.00
2021	60	43	08/26/2020	CATHERINE MORRIS		8/31/2020			\$5.00
2021	60	44	08/27/2020	LELAND SEARCY		8/31/2020			\$225.00
2021	60	45	08/27/2020	BRYAN ALVAREZ		8/31/2020			\$150.00
2021	60	46	08/27/2020	BOB MITCHELL		8/31/2020			\$150.00
2021	60	47	08/27/2020	COREY MILLER		8/31/2020			\$150.00
2021	60	48	08/27/2020	BRETT BATES		8/31/2020			\$150.00
2021	60	49	08/27/2020	WALMART COMMUNITY		8/31/2020			\$19.40
2021	60	50	08/27/2020	JENN KAISER		8/31/2020			\$100.00
2021	60	51	08/27/2020	EDMENTUM		8/31/2020			\$1,470.00
2021	60	52	08/27/2020	SCHOLASTIC INC		8/31/2020			\$1,033.95
2021	60	53	08/27/2020	WALMART COMMUNITY		8/31/2020			\$109.58
2021	60	54	08/27/2020	PROSPERITY BANK		8/31/2020			\$133.22

Sharon Mutual Public Schools

Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 8/1/2020 - 8/31/2020, Payment Range: 2 - 56, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	60	55	08/31/2020	BOOSTERS INCORPORATED			8/31/2020			\$205.00
2021	60	56	08/31/2020	GANDY INK			8/31/2020			\$381.90
Non-Payroll Total:										\$14,842.16
Payroll Total:										\$0.00
Balance Foward:										\$455.00
Total:										\$15,297.16

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 8/1/2020 - 8/31/2020

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1460 COMMISSIONS				
801 YEARBOOK				
2021	3	8/11/2020	C FREE/VARIOUS SPONSORS	\$300.70
				801 YEARBOOK Total
				\$300.70
Source - 1460 COMMISSIONS Total				
				\$300.70
Source - 1590 MISCELLANEOUS REIMBURSEMENTS				
818 MUSIC				
2021	7	8/18/2020	C FREE/VARIOUS SPONSORS	\$139.00
				818 MUSIC Total
				\$139.00
826 BUSINESS PROFESSIONALS OF AMER				
2021	7	8/18/2020	C FREE/VARIOUS SPONSORS	\$35.00
				826 BUSINESS PROFESSIONALS OF AMER Total
				\$35.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total				
				\$174.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.				
811 S-M ELEMENTARY				
2021	13	8/25/2020	C FREE/VARIOUS SPONSORS	\$3,000.00
				811 S-M ELEMENTARY Total
				\$3,000.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				
				\$3,000.00
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2021	4	8/11/2020	C FREE/A MABRA - LUNCHES	\$496.98
2021	4	8/11/2020	C FREE/A MABRA - LUNCHES	\$1,642.00
2021	6	8/18/2020	C FREE/A MABRA - LUNCHES	\$40.00
2021	6	8/18/2020	C FREE/A MABRA - LUNCHES	\$405.00
2021	10	8/22/2020	C FREE/VARIOUS SPONSORS	\$10.00
2021	13	8/25/2020	C FREE/VARIOUS SPONSORS	\$181.00
2021	16	8/25/2020	C FREE/HS LUNCHES	\$300.00
				885 CHILD NUTRITION PROGRAM Total
				\$3,074.98
Source - 1710 STUDENTS' LUNCHES Total				
				\$3,074.98
Source - 1730 ADULT LUNCHES/BREAKFASTS				
885 CHILD NUTRITION PROGRAM				
2021	6	8/18/2020	C FREE/A MABRA - LUNCHES	\$3.00
				885 CHILD NUTRITION PROGRAM Total
				\$3.00
Source - 1730 ADULT LUNCHES/BREAKFASTS Total				
				\$3.00
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2021	5	8/18/2020	C FREE/VARIOUS SPONSORS	\$506.05
2021	17	8/27/2020	C FREE/VARIOUS SPONSORS	\$240.00
				813 STUDENT BODY Total
				\$746.05
Source - 1810 ADMISSIONS Total				
				\$746.05
Source - 1830 CONCESSIONS				
813 STUDENT BODY				
2021	5	8/18/2020	C FREE/VARIOUS SPONSORS	\$932.75
2021	12	8/25/2020	C FREE/VARIOUS SPONSORS	\$136.00
2021	17	8/27/2020	C FREE/VARIOUS SPONSORS	\$436.75
				813 STUDENT BODY Total
				\$1,505.50
Source - 1830 CONCESSIONS Total				
				\$1,505.50
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.				
825 BOYS BASKETBALL				
2021	9	8/18/2020	C FREE/VARIOUS SPONSORS	\$280.00
2021	11	8/22/2020	C FREE/VARIOUS SPONSORS	\$210.00
2021	15	8/25/2020	C FREE/VARIOUS SPONSORS	\$350.00
				825 BOYS BASKETBALL Total
				\$840.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD. Total				
				\$840.00
Source - 1890 OTHER ATHLETIC REVENUE				
814 FOOTBALL				
2021	3	8/11/2020	C FREE/VARIOUS SPONSORS	\$959.00

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 8/1/2020 - 8/31/2020

Year	Receipt No	Date	Received From	Amount
2021	9	8/18/2020	C FREE/VARIOUS SPONSORS	\$1,847.00
2021	11	8/22/2020	C FREE/VARIOUS SPONSORS	\$789.00
2021	14	8/25/2020	C FREE/VARIOUS SPONSORS	\$90.00
2021	15	8/25/2020	C FREE/VARIOUS SPONSORS	\$25.00
814 FOOTBALL Total				\$3,710.00
819 VOLLEYBALL				
2021	11	8/22/2020	C FREE/VARIOUS SPONSORS	\$665.00
819 VOLLEYBALL Total				\$665.00
Source - 1890 OTHER ATHLETIC REVENUE Total				\$4,375.00
Source - 1920 CONCESSION SALES				
802 PROM				
2021	14	8/25/2020	C FREE/VARIOUS SPONSORS	\$9.00
2021	15	8/25/2020	C FREE/VARIOUS SPONSORS	\$496.25
802 PROM Total				\$505.25
Source - 1920 CONCESSION SALES Total				\$505.25
Source - 1970 STUDENT CLUBS & ORGANIZATIONS				
803 HIGH SCHOOL CHEERLEADERS				
2021	3	8/11/2020	C FREE/VARIOUS SPONSORS	\$80.00
803 HIGH SCHOOL CHEERLEADERS Total				\$80.00
810 STUDENT COUNCIL				
2021	15	8/25/2020	C FREE/VARIOUS SPONSORS	\$37.00
810 STUDENT COUNCIL Total				\$37.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS Total				\$117.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
801 YEARBOOK				
2021	10	8/22/2020	C FREE/VARIOUS SPONSORS	\$25.00
2021	14	8/25/2020	C FREE/VARIOUS SPONSORS	\$140.00
801 YEARBOOK Total				\$165.00
805 FFA				
2021	14	8/25/2020	C FREE/VARIOUS SPONSORS	\$268.00
805 FFA Total				\$268.00
811 S-M ELEMENTARY				
2021	3	8/11/2020	C FREE/VARIOUS SPONSORS	\$816.50
2021	7	8/18/2020	C FREE/VARIOUS SPONSORS	\$39.49
2021	8	8/18/2020	C FREE/VARIOUS SPONSORS	\$40.00
2021	10	8/22/2020	C FREE/VARIOUS SPONSORS	\$126.91
2021	13	8/25/2020	C FREE/VARIOUS SPONSORS	\$25.00
811 S-M ELEMENTARY Total				\$1,047.90
822 INTEREST ACCOUNT				
2021	21	8/31/2020	STOCK EXCHANGE BANK	\$6.82
822 INTEREST ACCOUNT Total				\$6.82
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$1,487.72
Fund - 60 ACTIVITY FUND Total				\$16,129.20
Receipts Total				\$16,129.20

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 8/1/2020 - 8/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$10,815.79	\$465.70	\$0.00	\$648.00	\$10,633.49	\$0.00	\$10,633.49
802 PROM	\$1,214.59	\$505.25	\$0.00	\$264.42	\$1,455.42	\$0.00	\$1,455.42
803 HIGH SCHOOL CHEERLEADERS	\$1,050.12	\$80.00	\$0.00	\$500.22	\$629.90	\$0.00	\$629.90
805 FFA	\$2,865.74	\$268.00	\$0.00	\$100.00	\$3,033.74	\$0.00	\$3,033.74
806 FCCLA	\$5,839.18	\$0.00	\$0.00	\$0.00	\$5,839.18	\$0.00	\$5,839.18
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	\$114.23	\$37.00	\$0.00	\$0.00	\$151.23	\$0.00	\$151.23
811 S-M ELEMENTARY	\$4,800.35	\$4,047.90	\$0.00	\$7,368.58	\$1,479.67	\$0.00	\$1,479.67
812 S-M SENIOR 4-H	\$1,234.28	\$0.00	\$0.00	\$0.00	\$1,234.28	\$0.00	\$1,234.28
813 STUDENT BODY	\$5,601.13	\$2,251.55	\$0.00	\$4,830.50	\$3,022.18	\$0.00	\$3,022.18
814 FOOTBALL	\$2,159.80	\$3,710.00	\$0.00	\$517.98	\$5,351.82	\$0.00	\$5,351.82
815 ACADEMIC TEAM	\$147.33	\$0.00	\$0.00	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$2,378.73	\$0.00	\$0.00	\$0.00	\$2,378.73	\$0.00	\$2,378.73
817 BASEBALL	\$675.35	\$0.00	\$0.00	\$0.00	\$675.35	\$0.00	\$675.35
818 MUSIC	\$477.30	\$139.00	\$0.00	\$127.00	\$489.30	\$0.00	\$489.30
819 VOLLEYBALL	\$1,493.82	\$665.00	\$0.00	\$381.90	\$1,776.92	\$0.00	\$1,776.92
820 TEACHERS ACCOUNT	\$1,505.55	\$0.00	\$0.00	\$0.00	\$1,505.55	\$0.00	\$1,505.55
821 JUNIOR HIGH CHEERLEADERS	\$19.01	\$0.00	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$231.60	\$6.82	\$0.00	\$0.00	\$238.42	\$0.00	\$238.42
823 TRACK	\$178.28	\$0.00	\$0.00	\$0.00	\$178.28	\$0.00	\$178.28
824 SCIENCE	\$287.63	\$0.00	\$0.00	\$0.00	\$287.63	\$0.00	\$287.63
825 BOYS BASKETBALL	\$496.79	\$840.00	\$0.00	\$103.56	\$1,233.23	\$0.00	\$1,233.23
826 BUSINESS PROFESSIONALS OF AMER	\$1,473.99	\$35.00	\$0.00	\$0.00	\$1,508.99	\$0.00	\$1,508.99
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$3,416.02	\$0.00	\$0.00	\$0.00	\$3,416.02	\$0.00	\$3,416.02
885 CHILD NUTRITION PROGRAM	\$0.00	\$3,077.98	\$0.00	\$0.00	\$3,077.98	\$0.00	\$3,077.98
Total	\$49,102.94	\$16,129.20	\$0.00	\$14,842.16	\$50,389.98	\$0.00	\$50,389.98

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2020 - 6/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$465.70	\$10,815.79	\$648.00	\$10,633.49	\$0.00	\$10,633.49
802 PROM	\$0.00	\$505.25	\$1,214.59	\$264.42	\$1,455.42	\$0.00	\$1,455.42
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$530.00	\$600.12	\$500.22	\$629.90	\$0.00	\$629.90
805 FFA	\$0.00	\$268.00	\$2,865.74	\$100.00	\$3,033.74	\$0.00	\$3,033.74
806 FCCLA	\$0.00	\$0.00	\$5,839.18	\$0.00	\$5,839.18	\$0.00	\$5,839.18
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	\$37.00	\$114.23	\$0.00	\$151.23	\$0.00	\$151.23
811 S-M ELEMENTARY	\$0.00	\$4,047.90	\$4,800.35	\$7,582.79	\$1,265.46	\$0.00	\$1,265.46
812 S-M SENIOR 4-H	\$0.00	\$0.00	\$1,234.28	\$0.00	\$1,234.28	\$0.00	\$1,234.28
813 STUDENT BODY	\$0.00	\$4,062.65	\$6,056.13	\$5,946.50	\$4,172.28	\$0.00	\$4,172.28
814 FOOTBALL	\$0.00	\$4,100.00	\$1,959.80	\$2,197.98	\$3,861.82	\$0.00	\$3,861.82
815 ACADEMIC TEAM	\$0.00	\$0.00	\$147.33	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$0.00	\$0.00	\$2,378.73	\$0.00	\$2,378.73	\$0.00	\$2,378.73
817 BASEBALL	\$0.00	\$0.00	\$675.35	\$0.00	\$675.35	\$0.00	\$675.35
818 MUSIC	\$0.00	\$139.00	\$477.30	\$127.00	\$489.30	\$0.00	\$489.30
819 VOLLEYBALL	\$0.00	\$665.00	\$1,493.82	\$381.90	\$1,776.92	\$0.00	\$1,776.92
820 TEACHERS ACCOUNT	\$0.00	\$0.00	\$1,505.55	\$0.00	\$1,505.55	\$0.00	\$1,505.55
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$0.00	\$13.46	\$224.96	\$0.00	\$238.42	\$0.00	\$238.42
823 TRACK	\$0.00	\$0.00	\$178.28	\$0.00	\$178.28	\$0.00	\$178.28
824 SCIENCE	\$0.00	\$0.00	\$287.63	\$0.00	\$287.63	\$0.00	\$287.63
825 BOYS BASKETBALL	\$0.00	\$840.00	\$496.79	\$103.56	\$1,233.23	\$0.00	\$1,233.23
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$35.00	\$1,473.99	\$0.00	\$1,508.99	\$0.00	\$1,508.99
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	\$3,416.02	\$0.00	\$3,416.02	\$0.00	\$3,416.02
885 CHILD NUTRITION PROGRAM	\$0.00	\$3,842.33	\$0.00	\$3,407.33	\$435.00	\$0.00	\$435.00
Total	\$0.00	\$19,551.29	\$48,901.30	\$21,259.70	\$47,192.89	\$0.00	\$47,192.89

Sharon Mutual Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 32 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	32	07/09/2020	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES PAINTING SUPPLIES	14.21
21	34	07/22/2020	10101	WOODWARD ACE HOME CENTER	Fastners	11.42
21	36	07/08/2020	11179	THE HOME DEPOT PRO	refrige/freezer thermometer	23.60
21	37	07/14/2020	11179	THE HOME DEPOT PRO	VERSAMATICE PLUS VAC BAG	18.50
21	38	08/07/2020	11141	SYNCB/AMAZON	dogging keys	19.18
21	39	08/07/2020	10945	SHERWIN-WILLIAMS	PAINT FOR CAFETERIA	213.72
21	40	08/12/2020	11244	PROSPERITY BANK	CYLINDER FOR WATER FOUNTAIN IN HS BUILDING	83.85
21	41	08/13/2020	11179	THE HOME DEPOT PRO	Lifeguard Alcohol Wipes	179.64
21	42	08/14/2020	10994	KLINE MECHANICAL CONTRACTING	Sharon Kitchen freezer quit	620.00
21	43	08/18/2020	11141	SYNCB/AMAZON	water filling station filters	204.60
21	44	08/24/2020	10994	KLINE MECHANICAL CONTRACTING	cooler repair at Sharon Kitchen	230.00
21	46	08/27/2020	19498	WOODWARD PLUMBING & ELECTRIC	ac repair	304.88
21	47	08/31/2020	10994	KLINE MECHANICAL CONTRACTING	Sharon Kitchen	250.00
21	50	09/01/2020	10101	WOODWARD ACE HOME CENTER	keys and light balls	16.55
21	51	09/01/2020	20547	WOODWARD ACE HARDWARE	Keys,Cable TIE,InSECT KILLER,bUTANE LIGHTER	56.14
21	52	09/02/2020	20547	WOODWARD ACE HARDWARE	toilet repairs	51.35
21	53	08/09/2020	10118	LOCKE SUPPLY	MAINTENANCE SUPPLIES	55.93
21	54	08/11/2020	19498	WOODWARD PLUMBING & ELECTRIC	WORKED ON FAUCETS, WATER HEATER & A/C UNTI	478.02
21	55	08/12/2020	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	57.51
21	56	08/14/2020	10118	LOCKE SUPPLY	MAINTENANCE SUPPLIES	45.15
21	57	08/15/2020	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	109.73
21	58	08/17/2020	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	275.40
21	59	09/01/2020	11183	UNIFIRST HOLDINGS INC	MAINTENANCE SUPPLIES	47.60
21	60	09/01/2020	11224	ORKIN PEST CONTROL	PEST CONTROL	345.57
21	61	08/03/2020	10101	WOODWARD ACE HOME CENTER	KEYS	19.42
21	62	08/05/2020	19498	WOODWARD PLUMBING & ELECTRIC	CLEANED SEWER	198.50
21	63	08/07/2020	10118	LOCKE SUPPLY	MAINTENANCE SUPPLIES	29.77

Non-Payroll Total:	\$3,960.24
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$3,960.24
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Payment Register

Options: Year: 2020-2021, Fund: BUILDING FUND, Date Range: 9/10/2020 - 9/10/2020, Payment Range: 44 - 900, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
44	09/10/2020	11347	NORTHWESTERN ELECTRIC COOP				\$263.18
45	09/10/2020	10002	OKLAHOMA NATURAL GAS				\$606.65
46	09/10/2020	10001	O G & E				\$5,675.92
47	09/10/2020	11224	ORKIN PEST CONTROL				\$331.75
48	09/10/2020	10079	PIONEER TELEPHONE CO.				\$174.75
49	09/10/2020	10021	RURAL WATER DISTRICT NO. 3				\$424.50
50	09/10/2020	11179	THE HOME DEPOT PRO				\$42.10
51	09/10/2020	10020	SHARON UTILITIES				\$240.97
52	09/10/2020	11141	SYNCB/AMAZON				\$204.60
53	09/10/2020	10994	KLINE MECHANICAL CONTRACTI				\$1,100.00
54	09/10/2020	10118	LOCKE SUPPLY				\$130.85
55	09/10/2020	11224	ORKIN PEST CONTROL				\$345.57
56	09/10/2020	11244	PROSPERITY BANK				\$83.85
57	09/10/2020	10945	SHERWIN-WILLIAMS				\$213.72
58	09/10/2020	11179	THE HOME DEPOT PRO				\$179.64
59	09/10/2020	11183	UNIFIRST HOLDINGS INC				\$47.60
60	09/10/2020	20547	WOODWARD ACE HARDWARE				\$56.14
61	09/10/2020	10101	WOODWARD ACE HOME CENTER				\$368.88
62	09/10/2020	19498	WOODWARD PLUMBING & ELEC				\$503.38
Non-Payroll Total:							\$10,994.05
Payroll Total:							\$0.00
Balance Foward:							\$84,940.76
Total:							\$95,934.81

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 60 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	60	08/01/2020	11165	DEPT 51-7862366555	TEACHER CLASSROOM SUPPLIES	2,500.00
11	61	08/01/2020	11141	SYNCB/AMAZON	TEACHER CLASSROOM SUPPLIES	5,000.00
11	62	08/01/2020	10011	STANDLEY SYSTEMS	BLANKET- MAINTENANCE AND SUPPLIES ON COPIERS	6,500.00
11	63	07/16/2020	11165	DEPT 51-7862366555	office supplies	97.19
11	64	08/01/2020	10009	WEX BANK	Aug Statement	50.00
11	65	08/01/2020	19650	VERNON FLORENCE CONSULTING CO INC	NEWSLETTER FEE	120.00
11	66	08/04/2020	10701	CEV	ICEV FCS HS INSTR LIC 1 YR RENEWAL	950.00
11	67	08/04/2020	10018	WALMART COMMUNITY	In-service breakfast	52.38
11	68	08/04/2020	61569	INTEGRITY NETWORK SOLUTIONS, INC	IT SUBSCRIPTION LICENSES	3,694.60
11	69	08/05/2020	11034	WOODWARD STEEL	square tubing and sheet metal for shop projects	1,000.00
11	70	08/05/2020	10685	O'REILLY AUTOMOTIVE STORES INC	BUS MAINTENANCE	362.28
11	71	08/06/2020	11244	PROSPERITY BANK	fluharty 2 screening forms	53.50
11	72	08/07/2020	11244	PROSPERITY BANK	Lunch for in-service	88.00
11	73	08/03/2020	61572	INTERNATIONAL COMMUNICATION LEARN	PHONICS MATERIAL	296.41
11	74	08/07/2020	11141	SYNCB/AMAZON	thermometers	268.80
11	75	08/11/2020	11118	AG ED TOOLBOX.COM	Food Science Kit, Greenhand Quiz Question Bank	310.00
11	76	08/13/2020	11103	APPLE INC	Snap Core App for special education	99.98
11	77	08/13/2020	10039	SPC	5 cases of white copy paper	199.75
11	78	08/14/2020	11141	SYNCB/AMAZON	Chromebook screens, chargers, bulb, webcam, ups	723.67
11	79	08/14/2020	10353	JIM'S AUTO PARTS	VEHICLE MAINTENANCE	100.00
11	80	08/18/2020	61563	BRAD COON	OKLAHOMA ACTE; CONF REGISTRATION	75.00
11	81	08/18/2020	11141	SYNCB/AMAZON	OFFICE SUPPLIES	68.26
11	82	08/18/2020	10592	OKLAHOMA FFA ASSOCIATION	2020-2021 Affiliate Membership	705.00
11	83	08/19/2020	11244	PROSPERITY BANK	STUTTERING TERAPAY RESOURCES	106.43
11	84	08/20/2020	19699	PIONEER INTERNET	Mifi Hotspots	2,125.00
11	87	08/21/2020	10010	JOHN DEERE FINANCIAL	BUS MAINTENANCE	47.92
11	88	08/22/2020	10018	WALMART COMMUNITY	RENEWAL FOR SAM'S MEMBERSHIP	180.00
11	89	08/24/2020	11141	SYNCB/AMAZON	office supplies	230.51
11	90	08/24/2020	11290	LESA TUNE	TRAINING ASSISTANCE	396.90
11	91	08/24/2020	82009	OSSBA	WORKSHOP SCHOOL FINANCE BASICS	60.00
11	92	08/25/2020	11289	OKLAHOMA TEACHER & LEADERSHIP EFF	Principal Evaluation System	655.00
11	93	08/26/2020	20547	WOODWARD ACE HARDWARE	fuse for phone sys	4.87
11	94	08/27/2020	82009	OSSBA	Neil Stephenson - Board Training	180.00
11	96	08/31/2020	61570	TOBII DYNAVOX	Speech Case and software	878.00

Sharon Mutual Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 60 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	97	08/31/2020	11141	SYNCB/AMAZON	ipads for speech and other parts	620.93
11	98	09/02/2020	10427	Riverside Insights	Gifted talent testing	173.26
11	99	09/03/2020	11141	SYNCB/AMAZON	chromebook chargers	553.96
11	100	09/02/2020	10039	SPC	COPY PAPER	389.50
11	101	09/03/2020	11141	SYNCB/AMAZON	NEW FLAGS FOR OUTSIDE	337.75
11	102	09/03/2020	10200	K & S TIRE INC	TIRE REPAIR	249.44
Non-Payroll Total:						\$30,504.29
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$30,504.29

Payment Register

Options: Year: 2020-2021, Fund: GENERAL FUND, Date Range: 9/10/2020 - 6/30/2021, Payment Range: 134 - 162, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
136	09/10/2020	61465	AIMEE CARTER PHYSICAL THERA				\$1,236.50
137	09/10/2020	10701	CEV				\$950.00
138	09/10/2020	10009	WEX BANK				\$50.00
139	09/10/2020	61571	NICOLE MERCER				\$1,275.90
140	09/10/2020	10004	PIONEER TELEPHONE COOPERAT				\$618.52
141	09/10/2020	10842	PURCHASE POWER				\$301.47
142	09/10/2020	11244	PROSPERITY BANK				\$53.50
143	09/10/2020	10945	SHERWIN-WILLIAMS				\$174.58
144	09/10/2020	11165	DEPT 51-7862366555				\$97.19
145	09/10/2020	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
146	09/10/2020	61489	THOMPSON BOOK DEPOSITORY				\$44.39
147	09/10/2020	19650	VERNON FLORENCE CONSULTING				\$120.00
148	09/10/2020	10018	WALMART COMMUNITY				\$237.22
149	09/10/2020	11141	SYNCB/AMAZON				\$337.06
150	09/10/2020	61563	BRAD COON				\$75.00
151	09/10/2020	61572	INTERNATIONAL COMMUNICATI				\$296.41
152	09/10/2020	10353	JIM'S AUTO PARTS				\$100.00
153	09/10/2020	11289	OKLAHOMA TEACHER & LEADER				\$655.00
154	09/10/2020	82009	OSSBA				\$240.00
155	09/10/2020	11244	PROSPERITY BANK				\$193.75
156	09/10/2020	10039	SPC				\$199.75
157	09/10/2020	11290	LESA TUNE				\$396.90
158	09/10/2020	20547	WOODWARD ACE HARDWARE				\$24.67
159	09/10/2020	11141	SYNCB/AMAZON				\$2,778.23
160	09/10/2020	10795	DACOMA FARMERS COOP				\$5,730.44
161	09/10/2020	10685	O'REILLY AUTOMOTIVE STORES I				\$362.28
162	09/10/2020	10011	STANDLEY SYSTEMS				\$526.89
Non-Payroll Total:							\$17,082.65
Payroll Total:							\$0.00
Balance Foward:							\$301,456.98
Total:							\$318,539.63

**Oklahoma State Regents for Higher Education
Participation in Developmental Education
2012 Oklahoma High School Graduates as Fall 2012 College Freshmen in Public Higher Education**

High School Site	# Grads Attending OK Public Inst	Science N	Science %	English N	English %	Math. N	Math. %	Reading N	Reading %	Unduplicated N	Unduplicated %
Woodward Co.											
Fort Supply High School	7			2	28.6%	3	42.9%	2	28.6%	4	57.1%
Mooreland High School	16			4	25.0%	5	31.3%	4	25.0%	6	37.5%
Sharon-Mutual High School	9			1	11.1%	5	55.6%	2	22.2%	5	55.6%
Woodward High School	59	1	1.7%	11	18.6%	20	33.9%	5	8.5%	22	37.3%
	91	1	1.1%	18	19.8%	33	36.3%	13	14.3%	37	40.7%