



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, March 10, 2021 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

4. INVOCATION

5. Administer oath of office to new board member

I, _____, hereby declare under oath that I will faithfully perform the duties of Member of 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

7. STANDING RESOLUTIONS

7.1. MINUTES OF PREVIOUS MEETING(S)

7.2. SCHEDULE OF BILLS AND REPORTS

8. SUPERINTENDENT'S REPORT: JEFF THOMPSON

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

10. LEADERSHIP TEAM REPORT:

11. Board to consider and take action on contract to audit for FY 2021

12. Proposed executive session for board to discuss the employment of certified personnel with no action to be taken
25 O.S. Section 307(B)(1)

13. Vote to convene into executive session

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

15. Board to discuss future bond issue with no action to be taken

16. NEW BUSINESS

17. SIGN DOCUMENTS

18. SCHEDULE OF THE NEXT BOARD MEETING

19. ADJOURNMENT

This agenda was posted on _____ at _____ 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, Superintendent's Secretary

Board of Education Regular meeting

Wednesday, February 10, 2021 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, Jill Syms, Monica Stephenson, Mrs. Nail, Vicki Harzman, Trisha Thompson

1. CALL MEETING TO ORDER

Meeting was called to order at 6:45 p.m. by President Mandy Hedges

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

Mr. Thompson reported on the financials, which he monitors monthly. He reported on the financial sheet, comparison of the previous year (2019-2020) chargeables to current year which shows Gross Production Tax approximately \$20,000.00 less, County Mil and Motor

Vehicle Tax down a bit, R.E.A. Tax and School Land Earnings close to last year, and the cash flow (revenue and expense monthly) for each fund. All board members are compliant with the points they need to have at this time, and he went over the issues being brought up this legislative session: SB 210-Board Member Recall, SB 386-Voucher Program, State Funding Formula, Medicaid Expansion, and other issues. He ask that everyone look at these bills and contact your legislator.

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

Mr. Thompson reported that enrollment,at the elementary, is at 147 which is up 8 students since the beginning of the school year. A pizza fundraiser is being done by the elementary students. Orders are due March 15th. Please contact the school or a student if you are interested in making a purchase.

Mrs. Hopper reported that the high school has 44 students total.Their upcoming activities include-BPA Reality Check scheduled for May 18th, District Vocal March 2nd and 6th, Seniors will take ACT March 2nd, OBI will hold a blood drive at Mutual February 16th at noon, and the FFA stock show scheduled for this Saturday, Februray13th, will be rescheduled due to weather.

8. LEADERSHIP TEAM REPORT:

Mrs. Nail reported that her 7th and 8th grade students have been researching and studying about the Holocaust. Students made displays having to due with the Holocaust and the displays were displayed in the hallway for all to see. Mrs. Nail took the board members, Mrs. Hopper, and Mr. Thompson out into the hallway to show them the displays and report to them about it.

9. Proposed executive session to evaluate High School Principal's contract and certified personnel for 2021-2022 school year

Exhibit A. O.S. 307 (B)(1)

10. Vote to convene into executive session

7:32 pm. 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. Vote to return to open session, and executive session compliance statement read

7:42 pm. 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

12. Board to consider and take action on High School Principal's contract for 2021-2022 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

13. Board to discuss future bond issue with no action to be taken

A future transportation bond issue was discussed. Mr. Thompson presented a list of dates, from the Election Board, that a special election may be held, estimate of property taxes, and estimates of what each vehicle needed would cost. He stated it takes approximately six months to get bond stuff ready, and costs approximately \$400.00 per precinct open. Questions like getting gas or diesel, air conditioning or no air conditioning, handicap accessible, were ask from board members. Mr. Thompson said he could have Carl, the gentleman who can answer all of their questions, come and speak to the board.

14. SIGN DOCUMENTS

15. SCHEDULE OF THE NEXT BOARD MEETING

The next board meeting is scheduled for Wednesday March 10th at 6:45 pm

16. ADJOURNMENT

Motion to adjourn at 9:00 pm. This motion, made by Neal Stephenson 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: 7/1/2020 - 6/30/2021, PO Range: 218 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	218	01/21/2021	11334	ACT	REPORTS	117.00
11	219	02/09/2021	11248	BANCFIRST	RENTAL PAYMENT BONDHOLDERS	1,500.00
11	220	02/11/2021	61581	N2Y, LLC	NEWS-2 YOU	199.68
11	221	02/26/2021	11196	LASERWASH OF WOODWARD	CLEANING BURB	12.00
11	222	03/04/2021	11141	SYNCB/AMAZON	OFFICE SUPPLIES	8.99
11	223	03/05/2021	10080	PITNEY BOWES INC	POSTAGE MACHINE LEASE PAYMENT	153.00
11	224	02/28/2021	10018	WALMART COMMUNITY	412- FACS FOOD LAB AND SEWING LAB	66.25
11	225	03/05/2021	10004	PIONEER TELEPHONE COOPERATIVE	BLANKET PO TELEPHONE SVC	2,100.00
11	226	03/05/2021	10685	O'REILLY AUTOMOTIVE STORES INC	VEHICLE MAINTENANCE	500.00
Non-Payroll Total:						\$4,656.92
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,656.92

Payment Register

Options: Year: 2020-2021, Fund: GENERAL FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 632 - 999, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
693	02/22/2021	10035	PIONEER LONG DISTANCE INC				\$112.15
694	02/22/2021	19670	PIONEER CELLULAR				\$45.31
695	02/22/2021	19699	PIONEER INTERNET				\$795.87
696	02/24/2021	10011	STANDLEY SYSTEMS				\$374.39
697	03/08/2021	11334	ACT				\$117.00
698	03/08/2021	11141	SYNCB/AMAZON				\$10.27
699	03/08/2021	11248	BANCFIRST				\$1,500.00
700	03/08/2021	11340	DANIELLE MADDOX				\$923.20
701	03/08/2021	11196	LASERWASH OF WOODWARD				\$12.00
702	03/08/2021	61581	N2Y, LLC				\$199.68
703	03/08/2021	10004	PIONEER TELEPHONE COOPERAT				\$620.78
704	03/08/2021	10080	PITNEY BOWES INC				\$153.00
705	03/08/2021	10842	PURCHASE POWER				\$262.84
706	03/08/2021	11020	QUALITY QUICK LUBE				\$110.50
707	03/08/2021	10039	SPC				\$389.50
708	03/08/2021	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
709	03/08/2021	61465	AIMEE CARTER PHYSICAL THERA				\$745.00
710	03/08/2021	10035	PIONEER LONG DISTANCE INC				\$112.15
711	03/08/2021	19670	PIONEER CELLULAR				\$45.31
712	03/08/2021	19699	PIONEER INTERNET				\$1,439.37
Non-Payroll Total:							\$7,975.32
Payroll Total:							\$188,797.38
Balance Foward:							\$1,350,582.88
Total:							\$1,547,355.58

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 135 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	135	02/11/2021	11224	ORKIN PEST CONTROL	PEST CONTROL	345.57
21	136	02/18/2021	61559	LAWN AND ORDER LAWN CARE	spraying	1,000.00
21	137	03/08/2021	11347	NORTHWESTERN ELECTRIC COOP	BLANKET PO- AG FARM ELECTRIC	2,400.00
21	138	02/08/2021	61428	CLAYTON PROPANE LLC	BLANKET PO PROPANE FOR AG BARN	5,000.00
Non-Payroll Total:						\$8,745.57
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$8,745.57

Payment Register

Options: Year: 2020-2021, Fund: BUILDING FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 188 - 999, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
188	02/17/2021	11058	CLEARWATER ENTERPRISES LLC				\$2,895.39
189	02/22/2021	11179	THE HOME DEPOT PRO				\$455.50
190	02/24/2021	61428	CLAYTON PROPANE LLC				\$1,471.21
191	03/08/2021	61428	CLAYTON PROPANE LLC				\$4,140.13
192	03/08/2021	11347	NORTHWESTERN ELECTRIC COOP				\$545.53
193	03/08/2021	10002	OKLAHOMA NATURAL GAS				\$2,338.65
194	03/08/2021	10001	O G & E				\$1,931.12
195	03/08/2021	11224	ORKIN PEST CONTROL				\$345.57
196	03/08/2021	10079	PIONEER TELEPHONE CO.				\$174.75
197	03/08/2021	10021	RURAL WATER DISTRICT NO. 3				\$569.46
198	03/08/2021	11179	THE HOME DEPOT PRO				\$220.00
199	03/08/2021	11183	UNIFIRST HOLDINGS INC				\$95.20
200	03/08/2021	10020	SHARON UTILITIES				\$153.12
201	03/08/2021	10101	WOODWARD ACE HOME CENTER				\$51.24
Non-Payroll Total:							\$15,386.87
Payroll Total:							\$0.00
Balance Foward:							\$196,708.63
Total:							\$212,095.50

Sharon Mutual Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 2/1/2021 - 2/28/2021, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	241	02/02/2021	10018	WALMART COMMUNITY	813-CONCESSION SUPPLIES	110.54
60	242	02/04/2021	20697	WCF-JR. LIVESTOCK	805-ENTRIES	1,030.00
60	243	02/23/2021	20698	SNYDER FOOTBALL	813-HS POWERLIFTING ENTRY FEE	150.00
60	244	02/24/2021	20460	JOSTENS	813-HONOR CORDS; VAL & SAL STOLES	75.00
60	245	02/24/2021	10182	JOSTENS INC	813-VAL & SAL TROPHY; HONOR MEDALS	128.85
60	246	02/24/2021	20819	PATTY MCBEE	818-ACCOMPANIMENT FOR DISTRICTS	115.00
60	247	02/24/2021	10700	COUNTRY MEATS	811-BEEF STICKS FUNDRAISER	89.00
60	248	02/24/2021	20337	COMPASS ATHLETICS LLC	813/814-BASEBALL SHIRTS; FOOTBALL SOFTPACK	925.30
60	249	02/25/2021	20120	OKLAHOMA ASSN OF FCCLA	806-OK STATE CONVENTION	375.00
60	250	02/25/2021	61476	SHELLY PALACIOS	811-T-SHIRTS	16.00
Non-Payroll Total:						\$3,014.69
Payroll Total:						\$0.00
Balance Forward:						\$77,856.78
Report Total:						\$80,871.47

Sharon Mutual Public Schools

Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 2/1/2021 - 2/28/2021, Payment Range: 241 - 250, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	60	241	02/02/2021	WALMART COMMUNITY			2/28/2021	2/28/2021	8	\$110.54
2021	60	242	02/04/2021	WCF-JR. LIVESTOCK			2/28/2021	2/28/2021	8	\$1,030.00
2021	60	243	02/23/2021	SNYDER FOOTBALL			2/28/2021			\$150.00
2021	60	244	02/24/2021	JOSTENS			2/28/2021			\$75.00
2021	60	245	02/24/2021	JOSTENS INC			2/28/2021			\$128.85
2021	60	246	02/24/2021	PATTY MCBEE			2/28/2021			\$115.00
2021	60	247	02/24/2021	COUNTRY MEATS			2/28/2021			\$89.00
2021	60	248	02/24/2021	COMPASS ATHLETICS LLC			2/28/2021			\$925.30
2021	60	249	02/25/2021	OKLAHOMA ASSN OF FCCLA			2/28/2021			\$375.00
2021	60	250	02/25/2021	SHELLY PALACIOS			2/28/2021			\$16.00
Non-Payroll Total:										\$3,014.69
Payroll Total:										\$0.00
Balance Forward:										\$77,856.78
Total:										\$80,871.47

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 2/1/2021 - 2/28/2021

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1730 ADULT LUNCHES/BREAKFASTS				
885 CHILD NUTRITION PROGRAM				
2021	91	2/4/2021	C FREE/VARIOUS SPONSORS	\$20.00
				885 CHILD NUTRITION PROGRAM Total
				Source - 1730 ADULT LUNCHES/BREAKFASTS Total
\$20.00				
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2021	88	2/1/2021	C FREE/VARIOUS SPONSORS	\$360.00
2021	89	2/1/2021	C FREE/VARIOUS SPONSORS	\$550.00
				813 STUDENT BODY Total
				Source - 1810 ADMISSIONS Total
\$910.00				
Source - 1830 CONCESSIONS				
813 STUDENT BODY				
2021	88	2/1/2021	C FREE/VARIOUS SPONSORS	\$571.00
2021	89	2/1/2021	C FREE/VARIOUS SPONSORS	\$792.50
				813 STUDENT BODY Total
				Source - 1830 CONCESSIONS Total
\$1,363.50				
Source - 1890 OTHER ATHLETIC REVENUE				
816 GIRLS BASKETBALL				
2021	95	2/25/2021	C FREE/VARIOUS SPONSORS	\$227.00
				816 GIRLS BASKETBALL Total
				Source - 1890 OTHER ATHLETIC REVENUE Total
\$227.00				
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
806 FCCLA				
2021	94	2/22/2021	C FREE/VARIOUS SPONSORS	\$22.00
				806 FCCLA Total
\$22.00				
811 S-M ELEMENTARY				
2021	91	2/4/2021	C FREE/VARIOUS SPONSORS	\$89.00
				811 S-M ELEMENTARY Total
				Source - 1950 RESALE MERCH.(NOT STU. STORE) Total
\$111.00				
Source - 1970 STUDENT CLUBS & ORGANIZATIONS				
805 FFA				
2021	92	2/4/2021	C FREE/VARIOUS SPONSORS	\$615.00
2021	93	2/18/2021	C FREE/VARIOUS SPONSORS	\$625.00
				805 FFA Total
				Source - 1970 STUDENT CLUBS & ORGANIZATIONS Total
\$1,240.00				
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
801 YEARBOOK				
2021	91	2/4/2021	C FREE/VARIOUS SPONSORS	\$100.00
				801 YEARBOOK Total
\$100.00				
806 FCCLA				
2021	93	2/18/2021	C FREE/VARIOUS SPONSORS	\$173.00
2021	94	2/22/2021	C FREE/VARIOUS SPONSORS	\$12,122.00
				806 FCCLA Total
\$12,295.00				
822 INTEREST ACCOUNT				
2021	97	2/28/2021	STOCK EXCHANGE BANK	\$7.23
				822 INTEREST ACCOUNT Total
				Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total
\$12,402.23				
				Fund - 60 ACTIVITY FUND Total
\$16,273.73				
				Receipts Total
\$16,273.73				

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2021 - 2/28/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$12,017.01	\$100.00	\$0.00	\$0.00	\$12,117.01	\$0.00	\$12,117.01
802 PROM	\$1,588.92	\$0.00	\$0.00	\$0.00	\$1,588.92	\$0.00	\$1,588.92
803 HIGH SCHOOL CHEERLEADERS	\$1,263.68	\$0.00	\$0.00	\$0.00	\$1,263.68	\$0.00	\$1,263.68
805 FFA	\$2,136.26	\$1,240.00	\$0.00	\$1,030.00	\$2,346.26	\$0.00	\$2,346.26
806 FCCLA	\$4,608.50	\$12,317.00	\$0.00	\$375.00	\$16,550.50	\$0.00	\$16,550.50
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	\$468.43	\$89.00	\$0.00	\$124.40	\$433.03	\$0.00	\$433.03
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	\$9,037.81	\$2,273.50	\$0.00	\$1,314.29	\$9,997.02	\$0.00	\$9,997.02
814 FOOTBALL	\$3,854.67	\$0.00	\$0.00	\$56.00	\$3,798.67	\$0.00	\$3,798.67
815 ACADEMIC TEAM	\$147.33	\$0.00	\$0.00	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$2,874.81	\$227.00	\$0.00	\$0.00	\$3,101.81	\$0.00	\$3,101.81
817 BASEBALL	\$675.35	\$0.00	\$0.00	\$0.00	\$675.35	\$0.00	\$675.35
818 MUSIC	\$851.12	\$0.00	\$0.00	\$115.00	\$736.12	\$0.00	\$736.12
819 VOLLEYBALL	\$1,896.92	\$0.00	\$0.00	\$0.00	\$1,896.92	\$0.00	\$1,896.92
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	\$248.76	\$7.23	\$0.00	\$0.00	\$255.99	\$0.00	\$255.99
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	\$1,706.49	\$0.00	\$0.00	\$0.00	\$1,706.49	\$0.00	\$1,706.49
826 BUSINESS PROFESSIONALS OF AMER	\$1,373.99	\$0.00	\$0.00	\$0.00	\$1,373.99	\$0.00	\$1,373.99
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$4,432.84	\$0.00	\$0.00	\$0.00	\$4,432.84	\$0.00	\$4,432.84
885 CHILD NUTRITION PROGRAM	\$1,280.58	\$20.00	\$0.00	\$0.00	\$1,300.58	\$0.00	\$1,300.58
Total	\$54,465.78	\$16,273.73	\$0.00	\$3,014.69	\$67,724.82	\$0.00	\$67,724.82

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	\$1,949.22	\$10,815.79	\$648.00	\$12,117.01	\$0.00	\$12,117.01
802 PROM	\$0.00	\$638.75	\$1,214.59	\$264.42	\$1,588.92	\$0.00	\$1,588.92
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$2,307.91	\$600.12	\$1,644.35	\$1,263.68	\$0.00	\$1,263.68
805 FFA	\$0.00	\$16,314.40	\$2,865.74	\$16,833.88	\$2,346.26	\$0.00	\$2,346.26
806 FCCLA	\$0.00	\$12,661.10	\$5,839.18	\$1,949.78	\$16,550.50	\$0.00	\$16,550.50
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	\$14,059.60	\$4,800.35	\$18,426.92	\$433.03	\$0.00	\$433.03
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	\$31,053.99	\$6,056.13	\$27,154.94	\$9,955.18	\$0.00	\$9,955.18
814 FOOTBALL	\$0.00	\$5,548.50	\$1,959.80	\$3,709.63	\$3,798.67	\$0.00	\$3,798.67
815 ACADEMIC TEAM	\$0.00	\$0.00	\$147.33	\$0.00	\$147.33	\$0.00	\$147.33
816 GIRLS BASKETBALL	\$0.00	\$2,717.76	\$2,378.73	\$1,994.68	\$3,101.81	\$0.00	\$3,101.81
817 BASEBALL	\$0.00	\$0.00	\$675.35	\$0.00	\$675.35	\$0.00	\$675.35
818 MUSIC	\$0.00	\$2,940.75	\$477.30	\$2,723.42	\$694.63	\$0.00	\$694.63
819 VOLLEYBALL	\$0.00	\$865.00	\$1,493.82	\$461.90	\$1,896.92	\$0.00	\$1,896.92
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	\$31.03	\$224.96	\$0.00	\$255.99	\$0.00	\$255.99
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	\$1,590.00	\$496.79	\$380.30	\$1,706.49	\$0.00	\$1,706.49
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$35.00	\$1,473.99	\$135.00	\$1,373.99	\$0.00	\$1,373.99
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	\$2,237.07	\$3,416.02	\$1,220.25	\$4,432.84	\$0.00	\$4,432.84
885 CHILD NUTRITION PROGRAM	\$0.00	\$4,756.16	\$0.00	\$3,407.33	\$1,348.83	\$0.00	\$1,348.83
Total	\$0.00	\$99,743.24	\$48,901.30	\$80,954.80	\$67,689.74	\$0.00	\$67,689.74

Payment Register

Options: Year: 2020-2021, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 5 - 999,
Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
5	02/22/2021	61496	KEystone FOOD SERVICE				\$12,969.60
Non-Payroll Total:							\$12,969.60
Payroll Total:							\$0.00
Balance Foward:							\$43,909.69
Total:							\$56,879.29

HS PRINCIPAL'S REPORT

Enrollment

Seniors	15
Juniors	10
Soph	10
Fr	8
TOTAL	43

Testing

Baseball

Slow Pitch Softball

FCCLA State Convention

State Powerlifting

FFA OYE