



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, August 11, 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. STANDING RESOLUTIONS

5.1. MINUTES OF PREVIOUS MEETING(S)

5.2. SCHEDULE OF BILLS AND REPORTS

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 Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for school year 2021-2022

10. Board to consider and take action on Alternative Education Agreement with Woodward Public Schools for the 2021-2022 school year

11. Board to consider and take action on Adjunct Teacher, Vickie Schmidt, for Economics

12. Board to consider and take action on Procurement Plan for the 2021-2022 school year

13. NEW BUSINESS

14. SIGN DOCUMENTS

15. SCHEDULE OF THE NEXT BOARD MEETING

16. 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.smeps.k12.ok.us/>

Vicki Harzman, Superintendent Secretary

Board of Education Regular meeting

Wednesday, July 14, 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: Mr.Thompson,Superintendent, Mrs.Hopper, Principal, Vicki Harzman,
Minutes Clerk, Monica Stephenson

1. CALL MEETING TO ORDER

Meeting called to order by Mandy Hedges, President, at 6:45 pm

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 Brandon Spray and seconded by Mandy Hedges, 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 schools financials. Board member points were given for each member and when their total points were due by. They are as listed: Mandy Hedges, President- 9 points by December 2022

Levi Spencer, Vice-President-14 points by December 2023
Brandon Spray, Clerk-complete until file in December 2021
Bill J.Clem, Member-15 points by July 2022
Neal Stephenson, Member-15 points by December 2024

August 26th-29th is the Annual Conference with cost of \$375.00 per person. Mr. Thompson stated it is a good conference and points can be earned by attending, but with the financial cuts this year no one will be attending. He stated there will be free trainings given in the fall that can be attended by all. An update on the AC units for the gym was given. It will be 14 weeks to get new units in. Mr. Thompson has spoken with OG&E and they are working to see if can get units sooner. Units can be rented, but for a 35 ton unit, it will cost approximately \$35,000.00. Board member Bill Clem said he would check with his employer to see if they would lend us one. Mr. Thompson then reminded all that August 9th is Inservice for the staff with August 12th being the first day of school.

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

Mr. Thompson gave the elementary report. Pre-K through 6th grade enrollment will be August 2nd 4:00 pm to 7:00 pm, and August 3rd 9:00 am to 12:00 pm. Every student will be given a water bottle and t-shirts will be available to purchase. The PTO and school will purchase school supplies. They will be paid for out of the elementary account (out of activity fund). August 3rd has been chosen as the date for teachers to purchase supplies. Mrs. Hopper gave the high school report. An area volleyball camp is coming up. Students 7th through 12th grade will have enrollment and meet the teacher August 10th, August 13th is BBQ and ice cream social with all donations going to the Sharon-Mutual fair which will be held August 19th.

8. LEADERSHIP TEAM REPORT:

Nothing new to report

9. Board to consider and take action on OSSBA membership for 2021-2022 school year

OSSBA membership was approved for the 2021-2022 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

10. Board to consider and take action on renewing food service management contract for 2021-2022 school year

Mr. Thompson reported there is no change on meal prices from last year.

Renewal of food service management company contract with Keystone Food Service was approved. This motion, made by Levi Spencer and seconded by Mandy Hedges, 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 all activity fund sub-accounts and approved expenditures for the sub-accounts for the 2021-2022 school year

All Activity Fund sub-accounts and approved expenditures for the sub-accounts were approved for the 2021-2022 school year. This motion, made by Brandon Spray 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

12. Board to consider and take action on use of a minimum of 1080 hours for the 2021-2022 school year

Mr. Thompson reported the school is at 1099 hours, and 3 snow days are built in.

The use of a minimum of 1080 hours for the 2021-2022 school year was approved. 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. Board to consider and take action to approve or not approve the CORE Math Credit through High Plains Technology Center's Industry Certification Programs

The CORE Math Credit through HPTC's Industry Certification programs was approved for the 2021-2022 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

14. Board to consider and take action on approving graduation credit in Algebra II, Anatomy, and Physiology for the course work taken through the Health and Careers Certification Program at High Plains Technology Center for the 2021-2022 school year

Graduation credit in Algebra II, Anatomy, and Physiology for the course work taken through the Health and Careers Certification Program at HPTC for the 2021-2022 school year was approved. This motion, made by Brandon Spray and seconded by Mandy Hedges, Passed.

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

15. Board to consider and take action on approving High Plains Technology Center's use of academic software NovaNET and Odyssey Ware to provide credit recovery in Mathematics, English, Social Studies, and Science for the 2021-2022 school year

HPTC's use of academic software Novanet and Odyssey Ware to provide credit recovery in Math, English, Social Studies, and Science for the 2021-2022 school year was approved. This motion, made by Levi Spencer and seconded by Mandy Hedges, Passed.

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

16. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated September 1, 2013 between the District and Woodward County Educational Facilities Authority for the fiscal year ending June 30, 2022 as required under the provisions of the agreement

. 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

17. Proposed Executive session to discuss the employment of support and certified employees. 25 O.S. Section 307 (B)(1)

18. Vote to convene into Executive session

Approval to enter into executive session was made at 7:36 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

**19. Vote to return to open session and executive compliance statement to be read
Jill Syms entered into meeting at 7:52 p.m.**

Reconvening into open session was approved at 7:57 p.m., and Executive Compliance statement was read. 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

20. Board to consider and take action on the following appointments for the 2021-2022 school year:

a) Jeff Thompson-Director of Federal Programs, Co-Activity Fund Custodian, Designated Certified Authority for Child Nutrition Programs, School Purchasing Agent, and School Receiving Agent

b) Cindy Free, Vicki Harzman, Trisha Thompson, and Amanda Mabra-School Receiving Agents

c) Jarred Barnes-Technology Director

d) Donna Shockey-Special Ed. Director

All appointments made for the 2021-2022 school year were approved. 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

21. Board to consider and take action on Extra Duty Assignments for the 2021-2022 school year

Extra Duty assignments for the 2021-2022 school year was approved. 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

22. Board to consider and take action on Support Staff Extra Duty Pay Scale for the 2021-2022 school year

Support Staff Extra Duty pay scale for the 2021-2022 school year was approved. This motion, made by Brandon Spray 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

23. Board to consider and take action on Employee Contracts

. This motion, made by Brandon Spray 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

24. Board to consider and take action on Resolution to pay staff lunches from the General Fund for the 2021-2022 school year

Resolution to pay staff lunches from the General Fund for the 2021-2022 school year was approved. 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

25. Board to consider and take action on Extra Service Stipends for the 2021-2022 school year

Extra Service Stipends for the 2021-2022 school year approved. \$1,000.00 annually to all teachers. 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

26. NEW BUSINESS

Payment for the AC units was discussed and the board was in total agreement that OG&E and the sub-contractor need to pay for the units.

27. SIGN DOCUMENTS

28. SCHEDULE OF THE NEXT BOARD MEETING

The next scheduled Board Meeting will be held August 11, 2021

29. ADJOURNMENT

Motion to adjourn at 8:05 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

Payment Register

Options: Year: 2020-2021, Fund: GENERAL FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 1123 - 9999, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1123	06/30/2021	61587	BEST BUY STORES, L.P., INC				\$2,230.50
1124	06/30/2021	11077	WEX BANK				\$56.76
Non-Payroll Total:							\$2,287.26
Payroll Total:							\$0.00
Balance Foward:							\$2,589,329.60
Total:							\$2,591,616.86

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 41 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	41	07/01/2021	61593	SAVVAS LEARNING COMPANY	SCIENCE BOOKS	11,256.78
11	42	07/07/2021	11178	THE CENTER FOR EDUCATION LAW INC	YEARLY LEGAL SERVICE FEE	500.00
11	43	07/08/2021	19660	UMB BANK N.A.	PAYING AGENT & ACCEPTANCE FEES BUILDING BONDS	600.00
11	44	07/12/2021	11141	SYNCB/AMAZON	FLAGS	168.67
11	45	07/14/2021	10007	MUNICIPAL ACCOUNTING SYSTEMS INC	WARRANTS	420.25
11	46	07/15/2021	11141	SYNCB/AMAZON	parts needed	1,091.56
11	47	07/15/2021	11244	PROSPERITY BANK	CHROMEBOOK FROM NEGG	599.95
11	48	07/16/2021	10034	MANN'S RENTAL	MOWER BLADE	36.21
11	49	07/16/2021	61406	IRWIN AUTO CO	BUS #3 KEY STEERING COLUMN	14.47
11	50	07/19/2021	61573	SHI INTERNATIONAL CORP	LIGHTSPEED FILTER YEARLY SUBSCRIPTION LICENSE	3,224.80
11	51	07/19/2021	61573	SHI INTERNATIONAL CORP	SEAGATE SATA HARDWARE	832.00
11	52	07/20/2021	61567	SEESAW LEARNING, INC	SEESAW FOR SCHOOLS: 08/01/2021-07/31/2022	660.00
11	53	07/23/2021	11290	LESA TUNE	TRAINING	600.75
11	54	07/23/2021	19660	UMB BANK N.A.	SHARON -MUTUAL BOE ISD#3 BB 2021	300.00
11	55	07/23/2021	10018	CAPITAL ONE / WALMART	COPY PAPER	1,185.20
11	56	07/26/2021	10018	CAPITAL ONE / WALMART	412-FAC - SUPPLIES FOR FAIR	236.01
11	57	07/25/2021	11244	PROSPERITY BANK	ROOMS FOR COACHES CLINIC	693.24
11	58	07/27/2021	61563	BRAD COON	412 AG MEAL PER DIEM SUMMIT CONFERENCE	75.00
11	59	07/25/2021	61565	MEGAN NICOLE GILCHRIST	PER DIEM FOR COACHES CLINIC	75.00
11	60	07/25/2021	80093	AARON MARLATT	PER DIEM COACHES CLINIC	75.00
11	61	08/09/2021	10968	MCKAY FORD	COMPLETE OIL CHANGE AND SERVICE ON AG PICKUP	500.00
11	62	07/27/2021	11244	PROSPERITY BANK	412-AG- ROOMS FOR SUMMIT CONFERENCE	180.32
11	63	07/27/2021	61563	BRAD COON	412-AG- REIMBURSEMENT REGISTRATION FEE SUMMIT CONF	120.00
11	64	08/09/2021	10701	CEV	412- AG- ICEV AG LICENSE RENEWAL	1,725.00
11	65	07/27/2021	10073	OKLA DEPT OF CAREER AND TECH ED	412-AG- STUDENT CURRICULMN	2,104.50
11	66	07/27/2021	10365	HIGH PLAINS JOURNAL	412 - AG - SUBSCRIPTION HIGH PLAINS JOURNAL	114.00
11	67	07/28/2021	10024	WOODWARD NEWS	PROCLAMATION 3X8.5	348.83
11	68	07/28/2021	80093	AARON MARLATT	FUEL REIMBURSEMENT TO COACHES CLINIC	45.97
11	69	08/09/2021	11244	PROSPERITY BANK	software	90.00
11	70	07/30/2021	19650	VERNON FLORENCE CONSULTING CO INC	FINANCIAL CONSULTING FEE	120.00
11	71	07/30/2021	11289	OKLAHOMA TEACHER & LEADERSHIP EFF	TEACHER EVALUATION SYSTEM	655.00
11	72	08/01/2021	11141	SYNCB/AMAZON	TEACHER SUPPLIES	2,000.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 41 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	73	08/04/2021	11165	DEPT 51-7862366555	COLORED PAPER	106.79
11	74	08/04/2021	11077	WEX BANK	FUEL	200.00
11	75	08/04/2021	10685	O'REILLY AUTOMOTIVE STORES INC	VEHICLE MAINTENANCE	250.00
Non-Payroll Total:						\$31,205.30
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$31,205.30

Payment Register

Options: Year: 2021-2022, Fund: GENERAL FUND, Date Range: 7/1/2021 - 6/30/2022, Payment Range: 15 - 999, Print
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
41	08/09/2021	10038	AIRGAS USA LLC				\$337.50
42	08/09/2021	11141	SYNCB/AMAZON				\$125.72
43	08/09/2021	11131	ARCHWAY TEXTBOOK DEPOSITO				\$1,442.65
44	08/09/2021	10795	DACOMA FARMERS COOP				\$2,613.45
45	08/09/2021	11077	WEX BANK				\$179.44
46	08/09/2021	10026	OKLAHOMA EMPLOYMENT SECU				\$3,568.17
47	08/09/2021	10073	OKLA DEPT OF CAREER AND TEC				\$1,355.50
48	08/09/2021	10004	PIONEER TELEPHONE COOPERAT				\$617.34
49	08/09/2021	10011	STANDLEY SYSTEMS				\$33.79
50	08/09/2021	82999	STOCK EXCHANGE BANK-DIRECT				\$7.00
51	08/09/2021	11244	PROSPERITY BANK				\$150.00
52	08/12/2021	11141	SYNCB/AMAZON				\$316.61
53	08/12/2021	61563	BRAD COON				\$195.00
54	08/12/2021	61565	MEGAN NICOLE GILCHRIST				\$75.00
55	08/12/2021	10365	HIGH PLAINS JOURNAL				\$114.00
56	08/12/2021	61406	IRWIN AUTO CO				\$14.47
57	08/12/2021	10034	MANN'S RENTAL				\$36.21
58	08/12/2021	80093	AARON MARLATT				\$120.97
59	08/12/2021	10007	MUNICIPAL ACCOUNTING SYSTE				\$420.25
60	08/12/2021	10024	WOODWARD NEWS				\$348.83
61	08/12/2021	11289	OKLAHOMA TEACHER & LEADER				\$655.00
62	08/12/2021	11244	PROSPERITY BANK				\$693.24
63	08/12/2021	61567	SEESAW LEARNING, INC				\$660.00
64	08/12/2021	61573	SHI INTERNATIONAL CORP				\$4,056.80
65	08/12/2021	11290	LESA TUNE				\$600.75
66	08/12/2021	19660	UMB BANK N.A.				\$900.00
67	08/12/2021	19650	VERNON FLORENCE CONSULTIN				\$120.00
Non-Payroll Total:							\$19,757.69
Payroll Total:							\$65,214.66
Balance Foward:							\$115,932.76
Total:							\$200,905.11

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 18 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	18	07/06/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	29.23
21	19	07/01/2021	11370	J&P SUPPLY, INC	MAINTENANCE SUPPLIES	455.05
21	20	07/06/2021	10010	JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	226.70
21	21	07/06/2021	10010	JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	49.98
21	22	07/19/2021	10118	LOCKE SUPPLY	timer for football field	99.37
21	23	08/08/2021	10101	WOODWARD ACE HOME CENTER	weed killer for Sharon infield	121.21
21	24	07/19/2021	11141	SYNCB/AMAZON	MAINTENANCE SUPPLIES	251.18
21	25	07/20/2021	11224	ORKIN PEST CONTROL	TERMITE BAITING SERVICE RENEWAL	412.50
21	26	08/09/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	26.63
21	27	08/02/2021	10101	WOODWARD ACE HOME CENTER	WEED KILLER	113.04
21	28	08/03/2021	10010	JOHN DEERE FINANCIAL	spray paint for kitchen	32.94
21	29	08/03/2021	10101	WOODWARD ACE HOME CENTER	Gloss Spray paint	18.68
21	30	08/04/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	33.14
21	31	08/04/2021	10101	WOODWARD ACE HOME CENTER	LAWN SUPPLIES	58.48
Non-Payroll Total:						\$1,928.13
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,928.13

Payment Register

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 7/1/2021 - 6/30/2022, Payment Range: 5 - 999, Print
 Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
5	08/09/2021	11347	NORTHWESTERN ELECTRIC COOP				\$352.75
6	08/09/2021	10002	OKLAHOMA NATURAL GAS				\$546.48
7	08/09/2021	10001	O G & E				\$3,387.90
8	08/09/2021	10021	RURAL WATER DISTRICT NO. 3				\$469.79
9	08/09/2021	10020	SHARON UTILITIES				\$105.00
10	08/12/2021	11370	J&P SUPPLY, INC				\$332.27
11	08/12/2021	11224	ORKIN PEST CONTROL				\$412.50
12	08/12/2021	10101	WOODWARD ACE HOME CENTER				\$147.84
13	08/09/2021	10079	PIONEER				\$174.75
Non-Payroll Total:							\$5,929.28
Payroll Total:							\$0.00
Balance Foward:							\$1,414.27
Total:							\$7,343.55

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2021 - 7/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$0.00	\$11,713.64	\$0.00	\$11,713.64	\$0.00	\$11,713.64
802 PROM	\$0.00	\$0.00	\$799.44	\$0.00	\$799.44	\$0.00	\$799.44
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$0.00	\$3,695.48	\$0.00	\$3,695.48	\$0.00	\$3,695.48
805 FFA	\$0.00	\$0.00	\$1,995.92	\$0.00	\$1,995.92	\$0.00	\$1,995.92
806 FCCLA	\$0.00	\$0.00	\$4,546.39	\$0.00	\$4,546.39	\$0.00	\$4,546.39
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	\$3,085.60	\$0.00	\$3,085.60	\$0.00	\$3,085.60
812 S-M SENIOR 4-H	\$0.00	\$0.00	\$2,235.28	\$0.00	\$2,235.28	\$0.00	\$2,235.28
813 STUDENT BODY	\$0.00	\$0.00	\$1,304.54	\$0.00	\$1,304.54	\$0.00	\$1,304.54
814 FOOTBALL	\$0.00	\$0.00	\$143.52	\$0.00	\$143.52	\$0.00	\$143.52
815 ACADEMIC TEAM	\$0.00	\$0.00	\$22.33	\$0.00	\$22.33	\$0.00	\$22.33
816 GIRLS BASKETBALL	\$0.00	\$0.00	\$4,173.31	\$0.00	\$4,173.31	\$0.00	\$4,173.31
817 BASEBALL	\$0.00	\$0.00	\$1,439.37	\$0.00	\$1,439.37	\$0.00	\$1,439.37
818 MUSIC	\$0.00	\$0.00	\$621.60	\$0.00	\$621.60	\$0.00	\$621.60
819 VOLLEYBALL	\$0.00	\$0.00	\$2,095.36	\$0.00	\$2,095.36	\$0.00	\$2,095.36
820 TEACHERS ACCOUNT	\$0.00	\$0.00	\$1,356.09	\$0.00	\$1,356.09	\$0.00	\$1,356.09
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$0.00	\$6.39	\$286.65	\$0.00	\$293.04	\$0.00	\$293.04
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	\$0.00	\$1,330.49	\$0.00	\$1,330.49	\$0.00	\$1,330.49
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$0.00	\$1,373.99	\$0.00	\$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	\$0.00	\$4,432.84	\$0.00	\$4,432.84	\$0.00	\$4,432.84
Total	\$0.00	\$6.39	\$47,914.32	\$0.00	\$47,920.71	\$0.00	\$47,920.71

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2021 - 6/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$0.00	\$11,713.64	\$0.00	\$11,713.64	\$0.00	\$11,713.64
802 PROM	\$0.00	\$0.00	\$799.44	\$24.44	\$775.00	\$0.00	\$775.00
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$0.00	\$3,695.48	\$372.00	\$3,323.48	\$0.00	\$3,323.48
805 FFA	\$0.00	\$0.00	\$1,995.92	\$0.00	\$1,995.92	\$0.00	\$1,995.92
806 FCCLA	\$0.00	\$0.00	\$4,546.39	\$0.00	\$4,546.39	\$0.00	\$4,546.39
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	\$3,085.60	\$1,426.29	\$1,659.31	\$0.00	\$1,659.31
812 S-M SENIOR 4-H	\$0.00	\$0.00	\$2,235.28	\$0.00	\$2,235.28	\$0.00	\$2,235.28
813 STUDENT BODY	\$0.00	\$0.00	\$1,304.54	\$139.22	\$1,165.32	\$0.00	\$1,165.32
814 FOOTBALL	\$0.00	\$0.00	\$143.52	\$0.00	\$143.52	\$0.00	\$143.52
815 ACADEMIC TEAM	\$0.00	\$0.00	\$22.33	\$0.00	\$22.33	\$0.00	\$22.33
816 GIRLS BASKETBALL	\$0.00	\$0.00	\$4,173.31	\$0.00	\$4,173.31	\$0.00	\$4,173.31
817 BASEBALL	\$0.00	\$0.00	\$1,439.37	\$0.00	\$1,439.37	\$0.00	\$1,439.37
818 MUSIC	\$0.00	\$0.00	\$621.60	\$0.00	\$621.60	\$0.00	\$621.60
819 VOLLEYBALL	\$0.00	\$0.00	\$2,095.36	\$47.03	\$2,048.33	\$0.00	\$2,048.33
820 TEACHERS ACCOUNT	\$0.00	\$0.00	\$1,356.09	\$1,036.39	\$319.70	\$0.00	\$319.70
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$0.00	\$6.39	\$286.65	\$0.00	\$293.04	\$0.00	\$293.04
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	\$0.00	\$1,330.49	\$0.00	\$1,330.49	\$0.00	\$1,330.49
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$0.00	\$1,373.99	\$0.00	\$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	\$0.00	\$4,432.84	\$0.00	\$4,432.84	\$0.00	\$4,432.84
Total	\$0.00	\$6.39	\$47,914.32	\$3,045.37	\$44,875.34	\$0.00	\$44,875.34