



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, October 13, 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. INNVOICATION

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 Call for Annual Election and Resolution to close precinct polling places for the annual school board election

10. Board to discuss Annual Dropout Report with no action to be taken

11. Board to discuss Student College Remediation Report with no action to be taken

12. NEW BUSINESS

13. SIGN DOCUMENTS

14. SCHEDULE OF THE NEXT BOARD MEETING

15. ADJOURNMENT

This agenda was posted _____ at _____ on the front door of the cafeteria and administration building, 201 S. Maple Street, Mutual, Ok; and on the front doors of the elementary school, 210 S. 3rd Street, Sharon, Ok. It can also be found on the school districts website at <https://www.smps.k12.ok.us/>

Board of Education Regular meeting

Wednesday, September 15, 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: Absent
Brandon Spray: Present
Neal Stephenson: Present

Present: 4, Absent: 1.

Others in attendance: Mr. Thompson, Superintendent/Elementary Principal, Mrs. Hopper, HS Principal, Jill Syms, Assistant Elementary Principal, Vicki Harzman, Minutes Clerk, Trisha Thompson, Monica Stephenson, Mrs. Shryock, Mr. Brad Shryock, Alyssa Lee, Mrs. Nail, Christine Thornburg

1. CALL MEETING TO ORDER

Meeting was called to order at 6:45 p.m. by Amanda Hedges, Board President.

2. PLEDGE OF ALLEGIANCE

3. SALUTE TO THE OKLAHOMA FLAG

4. INNOCATION

5. STANDING RESOLUTIONS

Mr. Thompson reported that the PTO donated \$3,000.00 for school supplies. Please tell them thank you if you see them. He also stated the school will not pay any bill on the new AC units until it has received a check from the insurance covering that amount.

Motion to approve standing resolutions 1 and 2. This motion, made by Neal Stephenson and seconded by Brandon Spray, Passed.

Bill Clem: Yea
Mandy Hedges: Yea
Levi Spencer: Absent
Brandon Spray: Yea
Neal Stephenson: Yea
Yea: 4, Nay: 0, Absent: 1

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

Mr. Thompson reported on the AC situation. He again stressed that the school will not pay any invoices for repairs until a check from the insurance company has been received for that amount. The new units are tentatively scheduled to be here the first week of October.

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

Mr. Thompson reported that elementary enrollment as of today is 158 students. The Cookie Dough Fundraiser made approximately \$7,500.00 in sales and the school will prophet \$3,000.00 to \$3,500.00 from it. Thank you to everyone for their support. The Anti-Bulling Program will be September 22nd at 9:30 a.m. for grades 5th thru 8th, Fire Safety Program will be October 4th at 8:30 a.m. for grades Pre-K thru 2nd, and the Fall Festival will be held October 7th on the football field.

Mrs. Hopper reported that the high school enrollment is 45 students. September 16th will be volleyball at Hardesty, and Mr. Coon will be taking FFA/4H members to participate in Land Judging at the Oklahoma State Fair. September 17th home football game against Okeene recognizing Childhood Cancer Awareness, September 22nd will be Student Assembly-Consent, September 27th will be Chad Cargill ACT prep with \$35.00 due by September 24th, and October 5th Mrs. Shryock will give ACT test to 10th thru 12th grade.

8. LEADERSHIP TEAM REPORT:

Alyssa Lee, Librarian reported the Scholastic Book Fair raised \$1,400.00, and she purchased bean bags, floor pillows, little stools, and books for the library. There will be another Book Fair held October 18th thru the 22nd. Mrs. Syms reported on the online store where family members or anyone interested can go online and donate money, to a classroom of choice, for needed things to be purchased by the teacher. There will be a Mini Cheer Camp held September 25th from 1:00 p.m. to 4:00 p.m., and a Mini Trojan Volleyball Camp October 9th from 9:00 a.m. to 11:00 a.m. for grades 1st thru 6th. Melanie Oakes and Kailtyn James will be holding Mini Dribblers on Tuesdays. Trisha Thompson reported that there were 37 students at the last 4-H meeting. Lily Cole had a picture which received grand prize and will be sent on to the Oklahoma City State Fair. Mr. Brad Shryock announced that the volleyball girls are ranked 16th and doing a great job, the Academic Team went 3 and 1 in recent competition, and 2 elementary and 2 JH football games played with students from Taloga playing with our students. He stated he appreciates the approach the school is using with the Corona Virus, he appreciated the stats Levi Spencer presented last meeting and recommended the teachers and board members get together to figure out what is needed to be done for the school to survive. He said the staff will work with the board. Neal Stephenson, Board Member, stated he thought putting a committee together would be a good idea. Mrs. Shryock reported that the shuttle bus she drives is full, and Mr. Brad Shryock reported that the bus he drives to take JH students to Mutual is full also.

9. Board to discuss the districts CCRA election of the ACT for the coming school year. Mrs. Hopper reported that the State gave an option for SAT or ACT, and the choice was put out on an app, but received no feedback. It was decided to go with ACT since it is the one used most in this area.

10. Board to consider and take action on COOPs with Taloga Public Schools for 2021-2022 school year.

Sharon-Mutual Public School will COOP with Taloga for the following sports: Football, Volleyball, Basketball, Baseball, and Softball. Mrs. Hopper reported that she has discussed things that need to be done with Taloga's Administration to make the schedules work. Aaron Marlatt, Athletic Director, will be the main communicator between the schools. Taloga feels it's unfair that our staff holds the position of all head coaches. Taloga would like for their girls basketball coach to act as assistant this year and then take over as head coach next year. Board members agreed that they do not want to commit to that at this time. They want to wait and see what this year brings and if the Taloga coach shows commitment.

. This motion, made by Brandon Spray and seconded by Neal Stephenson, Passed.

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Absent

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 4, Nay: 0, Absent: 1

11. NEW BUSINESS

12. SIGN DOCUMENTS

13. SCHEDULE OF THE NEXT BOARD MEETING

The next scheduled Board Meeting will be October 13th, 2021, at 6:45 p.m.

14. ADJOURNMENT

Motion to adjourn at 8:15 p.m. This motion, made by Brandon Spray and seconded by Neal Stephenson, Passed.

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Absent

Brandon Spray: Yea

Neal Stephenson: Yea

Yea: 4, Nay: 0, Absent: 1

Board of Education Special meeting

Thursday, September 30, 2021 7:30 PM

High School Office
210 S Maple
Mutual, OK 73853

Attendance Taken at 7:30 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, HS Principal, Mrs. Syms, Assistant Elementary Principal, Vicki Harzman, Minutes Clerk, Monica Stephenson, Coach Gilchrist, Coach Marlatt

1. CALL MEETING TO ORDER

Meeting was called to order at 7:30 p.m. by President Mandy Hedges

2. Board to consider and take action on Estimate of Needs and Financial Statement

. 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

3. Board to consider and take action on COOP with Taloga for basketball

The COOP with Taloga for basketball was discussed between present administration, school board, and present coaches. It was decided, due to finances, logistics, staffing, and vehicles, that Taloga will need to come here for all home games, furnish their own transportation, sign contract presented to them by S-M coaches, and our coaches continue to be the head coaches and their coaches can assist. Mr. Thompson will talk with Taloga administration regarding the changes that are being made and report back on what they decide.

. 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

4. ADJOURNMENT

Motion to adjourn at 8:05 p.m. 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

Sharon Mutual Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 111 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	111	09/01/2021	82009	OSSBA	OSSBA TRAINING	120.00
11	112	09/02/2021	10039	SPC	LETTERHEAD	220.00
11	113	09/04/2021	11077	WEX BANK	FUEL	250.00
11	114	09/07/2021	10360	HIGH PLAINS TIRE CO., INC.	412-AG- FLAT FIX	18.50
11	115	09/09/2021	80120	JILL SYMS	GAS REINBURSMENT FOR TLE TRAINING	43.64
11	116	09/09/2021	61477	CONDE SYSTEMS	412-BMITE-SG1000 printer	1,764.48
11	117	09/08/2021	80120	JILL SYMS	TLE TRAINING PER DIEM	50.00
11	118	09/13/2021	10427	Riverside Insights	COGAT TESTING	220.94
11	119	09/13/2021	11244	PROSPERITY BANK	412- AG - PROSPERITY	250.00
11	120	09/13/2021	11141	SYNCB/AMAZON	cables	140.61
11	121	10/11/2021	61563	BRAD COON	412- AG - PER DIEM STATE FAIR OKLAHOMA	75.00
11	122	09/09/2021	61597	OKLAHOMA TURNPIKE AUTHORITY	TOLLS	2.65
11	123	09/15/2021	10018	CAPITAL ONE / WALMART	412 - FAC- SEWING SUPPLIES	102.06
11	124	09/17/2021	11020	QUALITY QUICK LUBE	Oil change	65.50
11	125	09/20/2021	19597	COMPLIANCE RESOURCE GROUP INC	DRUG TESTING	265.00
11	126	09/23/2021	10147	DEWEY COUNTY TREASURER	REVALUATION COST FOR 2021-2022 FY	18.78
11	127	09/27/2021	10018	CAPITAL ONE / WALMART	412-FAC - LAUNDRY SUPPLIES	31.91
11	128	09/24/2021	61406	IRWIN AUTO CO	VEHICLE REPAIRS	986.33
11	129	09/27/2021	10733	VICKIE SCHMIDT, SPONSOR	412- FAC summer conf regist fee	75.00
11	130	09/27/2021	10101	WOODWARD ACE HOME CENTER	TAPE FOR LIBRARY	17.53
11	131	09/29/2021	20429	FAMILY, CAREER & COMMUNITY	412 - FCA - FCCLA MEMBERSHIP DUES	500.00
11	132	09/29/2021	11141	SYNCB/AMAZON	ANNUAL MEMBERSHIP	249.00
11	133	09/30/2021	11141	SYNCB/AMAZON	OFFICE SUPPLIES	28.99
11	134	09/30/2021	11141	SYNCB/AMAZON	chromebooks	364.09
11	135	10/01/2021	11244	PROSPERITY BANK	412-AG- PROSPERITY	250.00
11	136	10/01/2021	61563	BRAD COON	412-AG- PER DIEM TULSA STATE FAIR	100.00
11	137	10/01/2021	10068	NORTHWEST GLASS CO.	VEHICLE REPAIRS	313.00

Non-Payroll Total:	\$6,523.01
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$6,523.01

Payment Register

Options: Year: 2021-2022, Fund: GENERAL FUND, Date Range: 7/1/2021 - 6/30/2022, Payment Range: 174 - 999, Print
Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
232	09/30/2021	10701	CEV				\$2,650.00
233	10/11/2021	61539	OATECA				\$3,300.00
234	10/11/2021	10079	PIONEER				\$174.75
235	10/11/2021	10004	PIONEER TELEPHONE COOPERAT				\$625.91
236	10/11/2021	11020	QUALITY QUICK LUBE				\$118.25
237	10/11/2021	10479	RENAISSANCE LEARNING INC				\$334.50
297	10/14/2021	11141	SYNCB/AMAZON				\$249.00
298	10/14/2021	61563	BRAD COON				\$175.00
299	10/14/2021	19597	COMPLIANCE RESOURCE GROUP				\$265.00
300	10/14/2021	10147	DEWEY COUNTY TREASURER				\$18.78
301	10/14/2021	20429	FAMILY, CAREER & COMMUNITY				\$500.00
302	10/14/2021	10360	HIGH PLAINS TIRE CO., INC.				\$18.50
303	10/14/2021	61406	IRWIN AUTO CO				\$986.33
304	10/14/2021	82009	OSSBA				\$120.00
305	10/14/2021	61597	OKLAHOMA TURNPIKE AUTHORI				\$2.65
306	10/14/2021	10427	Riverside Insights				\$220.94
307	10/14/2021	10039	SPC				\$220.00
308	10/14/2021	80120	JILL SYMS				\$93.64
309	10/14/2021	10733	VICKIE SCHMIDT, SPONSOR				\$75.00
Non-Payroll Total:							\$10,148.25
Payroll Total:							\$378,732.27
Balance Foward:							\$408,100.11
Total:							\$796,980.63

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 55 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	55	09/09/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	91.59
21	56	09/13/2021	10010	JOHN DEERE FINANCIAL	fly ribbon for concession stand and bug stop	8.98
21	57	09/14/2021	10101	WOODWARD ACE HOME CENTER	fix Bus Barn	16.42
21	58	09/14/2021	10101	WOODWARD ACE HOME CENTER	KEYS	19.82
21	59	09/14/2021	10101	WOODWARD ACE HOME CENTER	REPAIRS TO BUS BARN	19.93
21	60	09/14/2021	10101	WOODWARD ACE HOME CENTER	REPAIRS TO BUS BARN	50.50
21	61	09/15/2021	11361	APS FIRECO	ANNUAL FIRE ALARM INSPECTION	4,000.00
21	62	09/15/2021	10101	WOODWARD ACE HOME CENTER	REPAIRS TO BUS BARN	41.11
21	63	09/16/2021	10101	WOODWARD ACE HOME CENTER	Keys & tools	54.74
21	64	09/16/2021	11236	SCOVIL & SIDES HARDWARE CO	keys	125.00
21	65	09/17/2021	10101	WOODWARD ACE HOME CENTER	fix the step by Rod room	12.67
21	66	09/20/2021	11370	J&P SUPPLY, INC	MAINTENANCE SUPPLIES	227.36
21	67	09/17/2021	19498	WOODWARD PLUMBING & ELECTRIC INC	FIX WATER LEAK AT HS	229.16
21	68	09/22/2021	10101	WOODWARD ACE HOME CENTER	fix the girls bathroom football field	15.58
21	69	09/23/2021	10118	LOCKE SUPPLY	toilet repair	11.27
21	70	09/27/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	175.45
21	71	09/28/2021	10101	WOODWARD ACE HOME CENTER	toilet repair	55.34
21	72	09/30/2021	11356	MOYER ELECTRIC	LOOK AT LOWER ELEMENTART	200.00
21	73	10/04/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	75.16
21	74	10/04/2021	19498	WOODWARD PLUMBING & ELECTRIC INC	PK EMERGENCY LIGHT	750.00
21	75	10/05/2021	19498	WOODWARD PLUMBING & ELECTRIC INC	light around east gym	700.00
21	76	10/05/2021	10010	JOHN DEERE FINANCIAL	scoop for ice machine in the east gym	7.98
21	77	10/06/2021	10101	WOODWARD ACE HOME CENTER	MAINTENANCE SUPPLIES	7.39
21	78	10/07/2021	10118	LOCKE SUPPLY	valve box cover	6.74

Non-Payroll Total:	\$6,902.19
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$6,902.19

Sharon Mutual Public Schools

Payment Register

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 7/1/2021 - 6/30/2022, Payment Range: 32 - 999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
32	10/01/2021	10101	WOODWARD ACE HOME CENTER				\$223.34
33	10/04/2021	11361	APS FIRECO				\$9,221.30
43	10/14/2021	11370	J&P SUPPLY, INC				\$227.36
44	10/14/2021	10118	LOCKE SUPPLY				\$18.01
45	10/14/2021	10068	NORTHWEST GLASS CO.				\$630.00
46	10/14/2021	11347	NORTHWESTERN ELECTRIC COOP				\$1,237.23
47	10/14/2021	10021	RURAL WATER DISTRICT NO. 3				\$464.84
48	10/14/2021	11183	UNIFIRST HOLDINGS INC				\$90.00
49	10/14/2021	10101	WOODWARD ACE HOME CENTER				\$391.71
50	10/14/2021	19498	WOODWARD PLUMBING & ELEC				\$229.16
Non-Payroll Total:							\$12,732.95
Payroll Total:							\$4,837.04
Balance Foward:							\$39,586.40
Total:							\$57,156.39

Sharon Mutual Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 3 - 999, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	3	07/20/2021	10010	JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES FOR AG & FIELDHOUSE	431.16
Non-Payroll Total:						\$431.16
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$431.16

Sharon Mutual Public Schools

Payment Register

Options: Year: 2021-2022, Fund: BUILDING BOND FUND 2013, Date Range: 7/1/2021 - 6/30/2022, Payment Range: 3 - 999,
Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3	10/14/2021	10010	JOHN DEERE FINANCIAL				\$431.16
Non-Payroll Total:							\$431.16
Payroll Total:							\$0.00
Balance Foward:							\$800,000.00
Total:							\$800,431.16

Payment Register

Options: Year: 2021-2022, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2021 - 6/30/2022, Payment Range: 1 - 999,
Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	10/12/2021	61496	KEYSTONE FOOD SERVICE				\$11,802.75
Non-Payroll Total:							\$11,802.75
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$11,802.75

Encumbrance Register

Options: Year: 2021-2022, Date Range: 9/1/2021 - 9/30/2021, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	26	09/01/2021	10560	OkMEA	818-ACCOM ALL STATE	40.00
60	27	09/01/2021	20827	BROOKLYN'S BREATH LIFE SCENTS	803-CAR FRESH SCENTS	816.00
60	28	09/01/2021	19928	GANDY INK	819-VOLLEYBALL T-SHIRTS	636.75
60	29	09/01/2021	10018	CAPITAL ONE / WALMART	813/811/814-CONCESS; FB; LIBRARY; CLASS SUPPLIES	90.48
60	30	09/01/2021	20818	K & T CATERING	813-CONCESSION SUPPLIES	331.66
60	31	09/01/2021	10101	WOODWARD ACE HOME CENTER	805-SUPPLIES FOR SR BANNER DISPLAY	283.91
60	32	09/02/2021	20835	TOM DENKER	813-HS FOOTBALL OFFICIAL	200.00
60	33	09/02/2021	20834	RODNEY HESS	813-HS FOOTBALL OFFICIAL	125.00
60	34	09/02/2021	20836	TIM NUGEN	813-HS FOOTBALL OFFICIAL	125.00
60	35	09/02/2021	20837	TYLER PHIPPS	813-HS FOOTBALL OFFICIAL	125.00
60	36	09/02/2021	20838	BOBBY KING	813-HS FOOTBALL OFFICIAL	125.00
60	37	09/03/2021	10078	OKLAHOMA SECONDARY SCHOOL	813-ATHLETIC PARTICIPATION	565.00
60	38	09/03/2021	11141	SYNCB/AMAZON	803-LAUNDRY BAG FOR POM POMS	14.90
60	39	09/03/2021	10039	SPC	811-LAMINATE	204.72
60	40	09/03/2021	20765	DOMINOS FOOD STORE	825-PIZZA FOR MEAL	75.00
60	41	09/03/2021	10018	CAPITAL ONE / WALMART	813-CONCESSION SUPPLIES	111.93
60	42	09/03/2021	20839	OKLAHOMA VOLLEYBALL COACHES ASSOC	813-OVCA MEMBERSHIP DUES	25.00
60	43	09/03/2021	19819	BRETT BATES	813-ELEM/JH FB OFFICIAL	100.00
60	44	09/03/2021	19950	TYLER BATES	813-ELEM/JH FB OFFICIAL	100.00
60	45	09/03/2021	20370	BRYAN ALVAREZ	813-ELEM/JH FB OFFICIAL	100.00
60	46	09/03/2021	61441	PATRICK ALAN SHIVE	813-VOLLEYBALL OFFICIAL	100.00
60	47	09/09/2021	20202	WEATHERFORD ATHLETICS	813-TOURNAMENT ENTRY FEE	200.00
60	48	09/14/2021	80093	AARON MARLATT	813-REIMB FOR TEAM MEAL	230.00
60	49	09/14/2021	11244	PROSPERITY BANK	813-HUDL FOR FOOTBALL	1,099.00
60	50	09/14/2021	10223	PENDER'S MUSIC COMPANY	818-ALL STATE JH/HS MUSIC; CIRCLE THE STATE	43.96
60	51	09/14/2021	10223	PENDER'S MUSIC COMPANY	818-CIRCLE THE STATE W/ SONG	214.67
60	52	09/14/2021	19883	WOCDA	818-JH ALL STATE AUDITION	40.00
60	53	09/14/2021	61476	SHELLY PALACIOS	826-T-SHIRTS/VINYL	163.00
60	54	09/14/2021	19953	TALOGA SCHOOLS	819-VOLLEYBALLS	380.65
60	55	09/14/2021	10018	CAPITAL ONE / WALMART	813-CONCESSION SUPPLIES	534.85
60	56	09/16/2021	20840	WILLIE DILWORTH	813-HS FOOTBALL OFFICIAL	200.00
60	57	09/16/2021	20841	KEN TIEMANN	813-HS FOOTBALL OFFICIAL	125.00
60	58	09/16/2021	20842	DERRICK JORDAN	813-HS FOOTBALL OFFICIAL	125.00
60	59	09/16/2021	20843	BENNIE GOLDWIRE	813-HS FOOTBALL OFFICIAL	125.00
60	60	09/16/2021	20844	HAROLD HARPER	813-HS FOOTBALL OFFICIAL	125.00
60	61	09/16/2021	10697	TIMBERLAKE HIGH SCHOOL	813-ELEM/HS CROSS CO ENTRY FEE	60.00
60	63	09/16/2021	20154	OZARK DELIGHT CANDY COMPANY INC	818-LOLLIPOP FUNDRAISER	232.75
60	64	09/16/2021	20095	OKLAHOMA CHORAL DIRECTORS ASSN	818-1 ALL STATE	15.00
60	65	09/16/2021	20845	ACDA	818-JH ALL STATE TRYOUTS	15.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 9/1/2021 - 9/30/2021, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	66	09/16/2021	10010	JOHN DEERE FINANCIAL	813-PELLETS FOR CONCESSION GRILL	17.98
60	67	09/17/2021	19822	BEAVER HIGH SCHOOL	813-JH/HS CROSS CO ENTRY FEES	44.00
60	68	09/17/2021	20846	FT SUPPLY FFA	805-SHOOTING SPORTS	80.00
60	69	09/20/2021	10027	WOODWARD FFA	805-SHOOTING SPORTS	80.00
60	70	09/20/2021	10018	CAPITAL ONE / WALMART	813-CONCESSION SUPPLIES	71.95
60	71	09/20/2021	61563	BRAD COON	805-REIMBURSE FOR LIVESTOCK JUDGING CONTEST	20.00
60	72	09/20/2021	19877	OKLAHOMA BPA	826-FLC REGISTRATION	105.00
60	73	09/20/2021	20683	CDFUND LLC-CHERRYDALE FUNDRAISING	811-ELEMENTARY FUNDRAISER	5,090.50
60	74	09/27/2021	10376	MID-AMERICA WHOLESALE INC	813-CONCESSION SUPPLIES	79.52
60	75	09/27/2021	10018	CAPITAL ONE / WALMART	813/811/803- PAINT; OFFICE, CHEER & ART SUPPLIES	133.16
60	76	09/27/2021	61476	SHELLY PALACIOS	803-FLYING DISCS; MINI CHEER SHIRTS	932.00
60	77	09/27/2021	10039	SPC	811-CONSTRUCTION PAPER	9.63
60	78	09/28/2021	20029	CHISHOLM HIGH SCHOOL	813-CROSS CO ENTRY FEE	70.00
60	79	09/28/2021	20765	DOMINOS FOOD STORE	813-PIZZA	105.00
60	80	09/28/2021	20337	COMPASS ATHLETICS LLC	814-MOUTHPIECES	17.80
60	81	09/28/2021	20021	MARLON SPARKS	813-HS FOOTBALL OFFICIAL	200.00
60	82	09/28/2021	20630	SHANE SLOVER	813-HS FOOTBALL OFFICIAL	125.00
60	83	09/28/2021	20847	RANDY STAVIG	813-HS FOOTBALL OFFICIAL	125.00
60	84	09/28/2021	20848	KOLBY STEPHENS	813-HS FOOTBALL OFFICIAL	125.00
60	85	09/28/2021	20849	DAKOTAH LOGAN	813-HS FOOTBALL OFFICIAL	125.00
60	86	09/29/2021	20850	LAVERNE FFA	805-TEAMS FOR TRAP SHOOT	80.00
60	87	09/30/2021	20383	BRAD LOGAN	813-5/6, JH FOOTBALL OFFICIAL	100.00
60	88	09/30/2021	20370	BRYAN ALVAREZ	813-5/6, JH FOOTBALL OFFICIAL	100.00
60	89	09/30/2021	20156	BOB MITCHELL	813-5/6, JH FOOTBALL OFFICIAL	100.00

Non-Payroll Total:	\$16,160.77
Payroll Total:	\$0.00
Balance Forward:	\$9,049.51
Report Total:	\$25,210.28

Sharon Mutual Public Schools

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 9/1/2021 - 9/30/2021, Payment Range: 26 - 89, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type Voided	Date Registered	Clearing Date	Clearing No	Amount
2022	60	26	09/01/2021	OkMEA		9/30/2021	9/30/2021	3	\$40.00
2022	60	27	09/01/2021	BROOKLYN'S BREATH LIFE SCENTS		9/30/2021	9/30/2021	3	\$816.00
2022	60	28	09/01/2021	GANDY INK		9/30/2021	9/30/2021	3	\$636.75
2022	60	29	09/01/2021	CAPITAL ONE / WALMART		9/30/2021	9/30/2021	3	\$90.48
2022	60	30	09/01/2021	K & T CATERING		9/30/2021	9/30/2021	3	\$331.66
2022	60	31	09/01/2021	WOODWARD ACE HOME CENTER		9/30/2021	9/30/2021	3	\$283.91
2022	60	32	09/02/2021	TOM DENKER		9/30/2021			\$200.00
2022	60	33	09/02/2021	RODNEY HESS		9/30/2021			\$125.00
2022	60	34	09/02/2021	TIM NUGEN		9/30/2021			\$125.00
2022	60	35	09/02/2021	TYLER PHIPPS		9/30/2021	9/30/2021	3	\$125.00
2022	60	36	09/02/2021	BOBBY KING		9/30/2021	9/30/2021	3	\$125.00
2022	60	37	09/03/2021	OKLAHOMA SECONDARY SCHOOL		9/30/2021	9/30/2021	3	\$565.00
2022	60	38	09/03/2021	SYNCB/AMAZON		9/30/2021	9/30/2021	3	\$14.90
2022	60	39	09/03/2021	SPC		9/30/2021	9/30/2021	3	\$204.72
2022	60	40	09/03/2021	DOMINOS FOOD STORE		9/30/2021	9/30/2021	3	\$75.00
2022	60	41	09/03/2021	CAPITAL ONE / WALMART		9/30/2021	9/30/2021	3	\$111.93
2022	60	42	09/03/2021	OKLAHOMA VOLLEYBALL COACHES A		9/30/2021			\$25.00
2022	60	43	09/03/2021	BRETT BATES		9/30/2021	9/30/2021	3	\$100.00
2022	60	44	09/03/2021	TYLER BATES		9/30/2021	9/30/2021	3	\$100.00
2022	60	45	09/03/2021	BRYAN ALVAREZ		9/30/2021	9/30/2021	3	\$100.00
2022	60	46	09/03/2021	PATRICK ALAN SHIVE		9/30/2021	9/30/2021	3	\$100.00
2022	60	47	09/09/2021	WEATHERFORD ATHLETICS		9/30/2021	9/30/2021	3	\$200.00
2022	60	48	09/14/2021	AARON MARLATT		9/30/2021	9/30/2021	3	\$230.00
2022	60	49	09/14/2021	PROSPERITY BANK		9/30/2021	9/30/2021	3	\$1,099.00
2022	60	50	09/14/2021	PENDER'S MUSIC COMPANY		9/30/2021	9/30/2021	3	\$43.96
2022	60	51	09/14/2021	PENDER'S MUSIC COMPANY		9/30/2021	9/30/2021	3	\$214.67
2022	60	52	09/14/2021	WOCDA		9/30/2021			\$40.00
2022	60	53	09/14/2021	SHELLY PALACIOS		9/30/2021	9/30/2021	3	\$163.00
2022	60	54	09/14/2021	TALOGA SCHOOLS		9/30/2021			\$380.65
2022	60	55	09/14/2021	CAPITAL ONE / WALMART		9/30/2021	9/30/2021	3	\$534.85
2022	60	56	09/16/2021	WILLIE DILWORTH		9/30/2021	9/30/2021	3	\$200.00
2022	60	57	09/16/2021	KEN TIEMANN		9/30/2021	9/30/2021	3	\$125.00
2022	60	58	09/16/2021	DERRICK JORDAN		9/30/2021	9/30/2021	3	\$125.00
2022	60	59	09/16/2021	BENNIE GOLDWIRE		9/30/2021	9/30/2021	3	\$125.00
2022	60	60	09/16/2021	HAROLD HARPER		9/30/2021	9/30/2021	3	\$125.00
2022	60	61	09/16/2021	TIMBERLAKE HIGH SCHOOL		9/30/2021	9/30/2021	3	\$60.00
2022	60	62	09/16/2021	BEAVER HIGH SCHOOL	09/16/2021				\$0.00
2022	60	63	09/16/2021	OZARK DELIGHT CANDY COMPANY IN		9/30/2021			\$232.75
2022	60	64	09/16/2021	OKLAHOMA CHORAL DIRECTORS ASS		9/30/2021			\$15.00
2022	60	65	09/16/2021	ACDA		9/30/2021			\$15.00
2022	60	66	09/16/2021	JOHN DEERE FINANCIAL		9/30/2021			\$17.98
2022	60	67	09/17/2021	BEAVER HIGH SCHOOL		9/30/2021	9/30/2021	3	\$44.00
2022	60	68	09/17/2021	FT SUPPLY FFA		9/30/2021	9/30/2021	3	\$80.00
2022	60	69	09/20/2021	WOODWARD FFA		9/30/2021			\$80.00
2022	60	70	09/20/2021	CAPITAL ONE / WALMART		9/30/2021			\$71.95
2022	60	71	09/20/2021	BRAD COON		9/30/2021	9/30/2021	3	\$20.00
2022	60	72	09/20/2021	OKLAHOMA BPA		9/30/2021			\$105.00
2022	60	73	09/20/2021	CDFUND LLC-CHERRYDALE FUNDRAIS		9/30/2021			\$5,090.50
2022	60	74	09/27/2021	MID-AMERICA WHOLESALE INC		9/30/2021			\$79.52
2022	60	75	09/27/2021	CAPITAL ONE / WALMART		9/30/2021			\$133.16
2022	60	76	09/27/2021	SHELLY PALACIOS		9/30/2021			\$932.00
2022	60	77	09/27/2021	SPC		9/30/2021			\$9.63

Sharon Mutual Public Schools

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 9/1/2021 - 9/30/2021, Payment Range: 26 - 89, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2022	60	78	09/28/2021	CHISHOLM HIGH SCHOOL		9/30/2021			\$70.00
2022	60	79	09/28/2021	DOMINOS FOOD STORE		9/30/2021			\$105.00
2022	60	80	09/28/2021	COMPASS ATHLETICS LLC		9/30/2021			\$17.80
2022	60	81	09/28/2021	MARLON SPARKS		9/30/2021			\$200.00
2022	60	82	09/28/2021	SHANE SLOVER		9/30/2021			\$125.00
2022	60	83	09/28/2021	RANDY STAVIG		9/30/2021			\$125.00
2022	60	84	09/28/2021	KOLBY STEPHENS		9/30/2021			\$125.00
2022	60	85	09/28/2021	DAKOTAH LOGAN		9/30/2021			\$125.00
2022	60	86	09/29/2021	LAVERNE FFA		9/30/2021			\$80.00
2022	60	87	09/30/2021	BRAD LOGAN		9/30/2021			\$100.00
2022	60	88	09/30/2021	BRYAN ALVAREZ		9/30/2021			\$100.00
2022	60	89	09/30/2021	BOB MITCHELL		9/30/2021			\$100.00
Non-Payroll Total:									\$16,160.77
Payroll Total:									\$0.00
Balance Foward:									\$9,049.51
Total:									\$25,210.28

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 9/1/2021 - 9/30/2021

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.				
814 FOOTBALL				
2022	29	9/23/2021	C FREE/VARIOUS SPONSORS	\$15.00
814 FOOTBALL Total				\$15.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				\$15.00
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2022	33	9/29/2021	PAY PAL - HS LUNCHES	\$110.88
885 CHILD NUTRITION PROGRAM Total				\$110.88
Source - 1710 STUDENTS' LUNCHES Total				\$110.88
Source - 1730 ADULT LUNCHES/BREAKFASTS				
885 CHILD NUTRITION PROGRAM				
2022	28	9/23/2021	C FREE/HS LUNCHES	\$1.50
885 CHILD NUTRITION PROGRAM Total				\$1.50
Source - 1730 ADULT LUNCHES/BREAKFASTS Total				\$1.50
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)				
885 CHILD NUTRITION PROGRAM				
2022	28	9/23/2021	C FREE/HS LUNCHES	\$2.50
2022	31	9/23/2021	C FREE/VARIOUS SPONSORS	\$11.00
885 CHILD NUTRITION PROGRAM Total				\$13.50
Source - 1790 OTHER DIST.REVENUE (CHILD NUT) Total				\$13.50
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2022	18	9/2/2021	C FREE/VARIOUS SPONSORS	\$230.00
2022	21	9/7/2021	C FREE/VARIOUS SPONSORS	\$1,385.00
2022	24	9/10/2021	C FREE/VARIOUS SPONSORS	\$865.00
2022	30	9/23/2021	C FREE/VARIOUS SPONSORS	\$1,140.00
813 STUDENT BODY Total				\$3,620.00
Source - 1810 ADMISSIONS Total				\$3,620.00
Source - 1830 CONCESSIONS				
813 STUDENT BODY				
2022	18	9/2/2021	C FREE/VARIOUS SPONSORS	\$397.25
2022	21	9/7/2021	C FREE/VARIOUS SPONSORS	\$1,508.50
2022	24	9/10/2021	C FREE/VARIOUS SPONSORS	\$585.75
2022	30	9/23/2021	C FREE/VARIOUS SPONSORS	\$1,222.55
813 STUDENT BODY Total				\$3,714.05
Source - 1830 CONCESSIONS Total				\$3,714.05
Source - 1890 OTHER ATHLETIC REVENUE				
814 FOOTBALL				
2022	22	9/7/2021	C FREE/VARIOUS SPONSORS	\$200.00
2022	31	9/23/2021	C FREE/VARIOUS SPONSORS	\$520.00
814 FOOTBALL Total				\$720.00
819 VOLLEYBALL				
2022	19	9/7/2021	C FREE/VARIOUS SPONSORS	\$15.00
2022	20	9/7/2021	C FREE/VARIOUS SPONSORS	\$180.00
2022	23	9/10/2021	C FREE/VARIOUS SPONSORS	\$90.00
2022	26	9/14/2021	C FREE/VARIOUS SPONSORS	\$30.00
2022	30	9/23/2021	C FREE/VARIOUS SPONSORS	\$30.00
2022	32	9/28/2021	C FREE/VARIOUS SPONSORS	\$90.00
819 VOLLEYBALL Total				\$435.00
Source - 1890 OTHER ATHLETIC REVENUE Total				\$1,155.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
803 HIGH SCHOOL CHEERLEADERS				
2022	34	9/30/2021	C FREE/VARIOUS SPONSORS	\$558.00
803 HIGH SCHOOL CHEERLEADERS Total				\$558.00
818 MUSIC				
2022	21	9/7/2021	C FREE/VARIOUS SPONSORS	\$159.75

Sharon Mutual Public Schools Receipt Analysis

Options: Date Range: 9/1/2021 - 9/30/2021

Year	Receipt No	Date	Received From	Amount
2022	23	9/10/2021	C FREE/VARIOUS SPONSORS	\$80.25
2022	26	9/14/2021	C FREE/VARIOUS SPONSORS	\$77.05
2022	27	9/16/2021	C FREE/VARIOUS SPONSORS	\$86.00
2022	31	9/23/2021	C FREE/VARIOUS SPONSORS	\$186.00
2022	34	9/30/2021	C FREE/VARIOUS SPONSORS	\$84.06
818 MUSIC Total				\$673.11
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total				\$1,231.11
Source - 1970 STUDENT CLUBS & ORGANIZATIONS				
806 FCCLA				
2022	27	9/16/2021	C FREE/VARIOUS SPONSORS	\$480.00
2022	34	9/30/2021	C FREE/VARIOUS SPONSORS	\$120.00
806 FCCLA Total				\$600.00
826 BUSINESS PROFESSIONALS OF AMER				
2022	32	9/28/2021	C FREE/VARIOUS SPONSORS	\$80.00
826 BUSINESS PROFESSIONALS OF AMER Total				\$80.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS Total				\$680.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
803 HIGH SCHOOL CHEERLEADERS				
2022	34	9/30/2021	C FREE/VARIOUS SPONSORS	\$1,332.00
803 HIGH SCHOOL CHEERLEADERS Total				\$1,332.00
811 S-M ELEMENTARY				
2022	19	9/7/2021	C FREE/VARIOUS SPONSORS	\$481.25
2022	23	9/10/2021	C FREE/VARIOUS SPONSORS	\$8,185.50
2022	26	9/14/2021	C FREE/VARIOUS SPONSORS	\$78.00
2022	31	9/23/2021	C FREE/VARIOUS SPONSORS	\$400.29
811 S-M ELEMENTARY Total				\$9,145.04
822 INTEREST ACCOUNT				
2022	35	9/30/2021	STOCK EXCHANGE BANK	\$7.73
822 INTEREST ACCOUNT Total				\$7.73
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$10,484.77
Fund - 60 ACTIVITY FUND Total				\$21,025.81
Receipts Total				\$21,025.81

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2021 - 9/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$11,713.64	\$0.00	\$0.00	\$0.00	\$11,713.64	\$0.00	\$11,713.64
802 PROM	\$1,132.32	\$0.00	\$0.00	\$0.00	\$1,132.32	\$0.00	\$1,132.32
803 HIGH SCHOOL CHEERLEADERS	\$3,491.48	\$1,890.00	\$0.00	\$1,785.80	\$3,595.68	\$0.00	\$3,595.68
805 FFA	\$1,745.92	\$0.00	\$0.00	\$543.91	\$1,202.01	\$0.00	\$1,202.01
806 FCCLA	\$4,646.39	\$600.00	\$0.00	\$0.00	\$5,246.39	\$0.00	\$5,246.39
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	\$2,958.50	\$9,145.04	\$0.00	\$5,425.70	\$6,677.84	\$0.00	\$6,677.84
812 S-M SENIOR 4-H	\$2,235.28	\$0.00	\$0.00	\$0.00	\$2,235.28	\$0.00	\$2,235.28
813 STUDENT BODY	\$5,102.51	\$7,334.05	\$0.00	\$6,415.80	\$6,020.76	\$0.00	\$6,020.76
814 FOOTBALL	\$1,975.02	\$735.00	\$0.00	\$27.78	\$2,682.24	\$0.00	\$2,682.24
815 ACADEMIC TEAM	\$22.33	\$0.00	\$0.00	\$0.00	\$22.33	\$0.00	\$22.33
816 GIRLS BASKETBALL	\$4,173.31	\$0.00	\$0.00	\$0.00	\$4,173.31	\$0.00	\$4,173.31
817 BASEBALL	\$1,439.37	\$0.00	\$0.00	\$0.00	\$1,439.37	\$0.00	\$1,439.37
818 MUSIC	\$571.60	\$673.11	\$0.00	\$601.38	\$643.33	\$0.00	\$643.33
819 VOLLEYBALL	\$3,218.33	\$435.00	\$0.00	\$1,017.40	\$2,635.93	\$0.00	\$2,635.93
820 TEACHERS ACCOUNT	\$260.71	\$0.00	\$0.00	\$0.00	\$260.71	\$0.00	\$260.71
821 JUNIOR HIGH CHEERLEADERS	\$19.01	\$0.00	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$299.54	\$7.73	\$0.00	\$0.00	\$307.27	\$0.00	\$307.27
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	\$1,330.49	\$0.00	\$0.00	\$75.00	\$1,255.49	\$0.00	\$1,255.49
826 BUSINESS PROFESSIONALS OF AMER	\$1,373.99	\$80.00	\$0.00	\$268.00	\$1,185.99	\$0.00	\$1,185.99
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	\$40.00	\$125.88	\$0.00	\$0.00	\$165.88	\$0.00	\$165.88
Total	\$53,426.05	\$21,025.81	\$0.00	\$16,160.77	\$58,291.09	\$0.00	\$58,291.09

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	\$549.60	\$799.44	\$216.72	\$1,132.32	\$0.00	\$1,132.32
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$2,058.00	\$3,695.48	\$2,157.80	\$3,595.68	\$0.00	\$3,595.68
805 FFA	\$0.00	\$0.00	\$1,995.92	\$793.91	\$1,202.01	\$0.00	\$1,202.01
806 FCCLA	\$0.00	\$700.00	\$4,546.39	\$0.00	\$5,246.39	\$0.00	\$5,246.39
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	\$14,019.64	\$3,085.60	\$10,427.40	\$6,677.84	\$0.00	\$6,677.84
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	\$12,880.20	\$1,304.54	\$8,463.98	\$5,720.76	\$0.00	\$5,720.76
814 FOOTBALL	\$0.00	\$2,610.00	\$143.52	\$71.28	\$2,682.24	\$0.00	\$2,682.24
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	\$673.11	\$621.60	\$651.38	\$643.33	\$0.00	\$643.33
819 VOLLEYBALL	\$0.00	\$1,830.00	\$2,095.36	\$1,289.43	\$2,635.93	\$0.00	\$2,635.93
820 TEACHERS ACCOUNT	\$0.00	\$0.00	\$1,356.09	\$1,095.38	\$260.71	\$0.00	\$260.71
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$0.00	\$20.62	\$286.65	\$0.00	\$307.27	\$0.00	\$307.27
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	\$75.00	\$1,255.49	\$0.00	\$1,255.49
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$80.00	\$1,373.99	\$268.00	\$1,185.99	\$0.00	\$1,185.99
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
885 CHILD NUTRITION PROGRAM	\$0.00	\$165.88	\$0.00	\$0.00	\$165.88	\$0.00	\$165.88
Total	\$0.00	\$35,587.05	\$47,914.32	\$25,510.28	\$57,991.09	\$0.00	\$57,991.09

