



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, May 11, 2022 6:45 PM
Elementary School, 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-Mr. Thompson and Mrs. Hopper

8. LEADERSHIP TEAM REPORT:

9. NEW BUSINESS

10. SIGN DOCUMENTS

11. SCHEDULE OF THE NEXT BOARD MEETING

12. ADJOURNMENT

This agenda was posted _____ at _____ on the front door of the cafeteria and administration building, 210 S. Maple, 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/>

Superintendent Secretary

Board of Education Regular meeting

Wednesday, April 13, 2022 6:45 PM

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

Attendance Taken at 6:51 PM.

Bill Clem: Present
Mandy Hedges: Present
Levi Spencer: Present
Neal Stephenson: Present
Eddie White: Present

Present: 5.

Others in attendance : Mr. Thompson, Superintendent, Mrs. Hopper, HS Principal, Jill Syms, Elementary Asst.Principal, Vicki Harzman, Minutes Clerk, Trisha Thompson, Cindy Spencer, Mrs. Nail, Mrs. Coffey, Alyssa Lee, Kallie Harris, Dusty Harris and guest, Ms. Robinson, Lexi Robinson, Marna White, Monica Stephenson, Kashlynn Spencer, Angela Clem, Brad and Dustie Shryock, Tecia, Megan, Kaden, and Luke Spray, Brett Wheelright and guest.

1. CALL MEETING TO ORDER

The meeting was called to order at 6:51 p.m. by Mandy Hedges, Board President.

2. PLEDGE OF ALLEGIANCE

3. SALUTE TO THE OKLAHOMA FLAG

4. INVOCATION

5. Board to consider and take action to appoint a new member to Board Seat #1.

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

No action taken since board member, Eddie White, was elected, not appointed. Mr. Thompson, Superintendent, recommended to allow Eddie White to read his oath and be seated, by election, as a board member.

**6. Board to consider and take action to re-organize the Board of Education
Re-organization of the board as follows: Bill J. Clem, President, Neal Stephenson, Vice President, Eddie White, Clerk, Mandy Hedges, Member, Levi Spencer, Member**

. This motion, made by Mandy Hedges and seconded by Levi Spencer, Passed.

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

7. STANDING RESOLUTIONS

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

Bill Clem: Yea

Mandy Hedges: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 5, Nay: 0

1. MINUTES OF PREVIOUS MEETING(S)

2. SCHEDULE OF BILLS AND REPORTS

8. SUPERINTENDENT'S REPORT: JEFF THOMPSON

The superintendent 's report was given by Mr. Thompson. He reminded everyone that the Legislatiave issues are winding down and to keep an on eye on the issues: Election Dates, Board Member Recall, and Voucher Bills. April 21, 2022 is the board members Region 2 meeting at Mooreland. It will count for 3 hours of credit. April 29, 2022 is Board President Training from 9:00 a.m. to 4:00 p.m., and April 30, 2022 is a New Board Member Training. Mr. Thompson encouraged all to attend if possible, but if unable to, the training can be done online. He ask the board members to please let him know as soon as possible if they were interested in going. He will attend it with them. On May 11, 2022, at 6:35 p.m., prior to regular board meeting at 6:45 p.m., we will have a special board meeting to set a date and time for the selling of the bonds. It was in agreement that the meeting will be held June 7, 2022, at 12:00 P.M. Banks will have had the opportunity to bid on the selling of the bonds, and whichever wins the bid, sets the interest rate.

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

Mr. Thompson reported on the elementary stating they have 149 total students from Pre-K thru 8th grade. The month of May will be busy with the following activities: May 2nd-5th Book Fair, May 2nd 1st/2nd grade field trip, May 4th Pre-K-Kindergarten Field Trip, May 5th Spring Concert, May 8th Big 4 Track Meet, May 12th Elementary Graduation at 7:00 p.m., May 12th Special Olympics, May 16th Elementary Awards Assembly.

Mrs. Hooper reported on the high school stating they have 49 total students. Testing is complete, April 20th Softball Districts at Arnett, April 19th-20th Baseball Districts at Hammon. April 21st State Vocal, April 28th FCCLA Sr. farewell and installation at 6:00 p.m., Ag Interscholastics, April 30th Track Regionals, May 2nd HPTC Awards Assembly, May 2nd, 3rd, 4th FAA Convention in Tulsa, May 5th-8th BPA National Convention with Lexi Robinson attending to represent our school, Spring Concert May 5th at 7:00 on the football field if weather allows, May 6th-7th State Track, May 9th is Big Four, and May 10th is FFA Banquet at 6:30 p.m.

10. LEADERSHIP TEAM REPORT:

Report was given by Alyssa Lee. The Easter party will be tomorrow and the Easter Bunny may be making an appearance. A Book Fair will be held the first week of May with BOGO, many field trips will be taken the next couple of weeks, and March Students of the Month were announced. Alyssa then turned the meeting over to Trisha Thompson who reported the following on 4-H. Two teams were taken to Judging Contest. The first team of 5th and 6th graders received 7th out of 40 teams, and the 2nd team received 22nd out of 41 teams. Mrs. Thompson stated they all represented the school very well. May 6th at 6:00 p.m. is the FFA Banquet, the members are working on the outdoor garden, and will be taking a hiking trip in June.

11. Board to consider and take action on contract with Britton, Kuykendall, and Miller, to perform audit for FY 2022.

It was voted that Sharon-Mutual school will use Brittain, Kuykendall, and Miller for the 2022 audit, then will change auditors.

- . This motion, made by Neal Stephenson and seconded by Bill Clem, Passed.
- Bill Clem: Yea
- Mandy Hedges: Yea
- Levi Spencer: Yea
- Neal Stephenson: Yea
- Eddie White: Yea
- Yea: 5, Nay: 0

12. Board to consider and take action on the contract with Woodward County

- . This motion, made by Neal Stephenson and seconded by Eddie White, Passed.
- Bill Clem: Yea
- Mandy Hedges: Yea
- Levi Spencer: Yea
- Neal Stephenson: Yea

Eddie White: Yea
Yea: 5, Nay: 0

13. Board to consider and take action on the FY 2022-2023 School Calendar

. This motion, made by Eddie White and seconded by Bill Clem, Passed.

Bill Clem: Yea
Mandy Hedges: Yea
Levi Spencer: Yea
Neal Stephenson: Yea
Eddie White: Yea
Yea: 5, Nay: 0

**14. Board to consider and take action on Summer School
Stacia Cole and Leslie Robinson will teach the summer school
June 6th-30th, 4 day school weeks.**

. This motion, made by Levi Spencer and seconded by Mandy Hedges, Passed.

Bill Clem: Yea
Mandy Hedges: Yea
Levi Spencer: Yea
Neal Stephenson: Yea
Eddie White: Yea
Yea: 5, Nay: 0

15. NEW BUSINESS

16. SIGN DOCUMENTS

17. SCHEDULE OF THE NEXT BOARD MEETING

May 11, 2022 - Special Board Meeting at 6:35 p.m., and Regular Board Meeting to follow at 6:45 p.m.

18. ADJOURNMENT

Motion to adjourn at 7:47 p.m. This motion, made by Mandy Hedges and seconded by Eddie White, Passed.

Bill Clem: Yea
Mandy Hedges: Yea
Levi Spencer: Yea
Neal Stephenson: Yea
Eddie White: Yea
Yea: 5, Nay: 0

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 246 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	246	04/01/2022	10167	WOODWARD COUNTY ELECTION BOARD	FINAL RECORD OF EXPENSE FOR APRIL ELECTION	597.14
11	247	04/08/2022	10200	K & S TIRE INC	BUS MAINTENANCE	954.64
11	248	04/12/2022	11141	SYNCB/AMAZON	Classroom Microphone, lcd tester	377.28
11	249	04/12/2022	10039	SPC	OFFICE SUPPLIES	157.87
11	250	04/12/2022	61591	MANDARIN LIBRARY AUTOMATION	MS HOSTING ANNUAL SUBSCRIPTION - LIBRARY TECH	750.00
11	251	04/14/2022	61580	SEVERIN INTERMEDIATE HOLDINGS, LLC	TEACHER PRINCIPAL EVALUATION SOFTWARE	600.00
11	252	04/18/2022	10200	K & S TIRE INC	2 NEW TIRES FOR BURB 3	409.12
11	253	04/18/2022	10699	SEILING FOODS	412-FAC COOKING SUPPLIES	29.61
11	254	04/19/2022	11141	SYNCB/AMAZON	PAPER SHREDDER	109.99
11	255	04/19/2022	10010	JOHN DEERE FINANCIAL	2 4-d and pump to hand sprayer	234.98
11	256	04/20/2022	10968	MCKAY FORD	VEHICLE PARTS	91.50
11	257	04/21/2022	11244	PROSPERITY BANK	Splashtop remote software	99.00
11	258	04/21/2022	82009	OSSBA	REGION 2 MEETING	150.00
11	259	04/21/2022	10010	JOHN DEERE FINANCIAL	12v dc pump for sparyer	164.99
11	260	04/21/2022	10010	JOHN DEERE FINANCIAL	hex key	5.00
11	261	04/22/2022	10101	WOODWARD ACE HOME CENTER	KEYS	16.32
11	262	04/24/2022	10010	JOHN DEERE FINANCIAL	spray for football Field	164.97
11	263	04/25/2022	10200	K & S TIRE INC	TIRE SERVICE TRUCK	322.02
11	264	04/27/2022	10010	JOHN DEERE FINANCIAL	BUS MAINTENANCE	100.00
11	265	04/28/2022	10101	WOODWARD ACE HOME CENTER	Weed Killer	62.38
11	266	04/28/2022	11244	PROSPERITY BANK	412-AG-HOTEL STATE FFA CONVENTION	1,200.00
11	267	05/02/2022	10039	SPC	Ream of paper for graduation programs 2022	23.00
11	268	05/02/2022	11141	SYNCB/AMAZON	parts needed	292.97
11	269	05/03/2022	11196	LASERWASH OF WOODWARD	VEHICLE MAINTENANCE	15.00
11	270	05/04/2022	11141	SYNCB/AMAZON	OFFICE SUPPLIES	54.12

Non-Payroll Total:	\$6,981.90
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$6,981.90
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Payment Register

Options: Year: 2021-2022, Fund: GENERAL FUND, Date Range: 7/1/2021 - 6/30/2022, Payment Range: 815 - 999, Print
Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
873	04/15/2022	61596	HARRIS AUTOMOTIVE & DIESEL S				\$2,556.90
880	04/18/2022	11141	SYNCB/AMAZON				\$120.07
888	04/27/2022	10011	STANDLEY SYSTEMS				\$129.01
889	04/27/2022	61604	WINSOR LEARNING, INC				\$1,513.50
890	05/03/2022	11132	COUNTY LINE SUPPLY				\$49.00
891	05/03/2022	11340	DANIELLE MADDOX				\$2,171.40
892	05/03/2022	61584	MONICA FRANS				\$714.90
893	05/03/2022	11020	QUALITY QUICK LUBE				\$65.50
894	05/03/2022	10018	CAPITAL ONE / WALMART				\$75.62
895	05/09/2022	11077	WEX BANK				\$58.64
896	05/09/2022	10079	PIONEER				\$534.60
897	05/09/2022	10004	PIONEER TELEPHONE COOPERAT				\$486.41
898	05/09/2022	10842	PURCHASE POWER				\$40.49
899	05/09/2022	10018	CAPITAL ONE / WALMART				\$338.70
900	05/12/2022	11141	SYNCB/AMAZON				\$164.11
901	05/12/2022	10200	K & S TIRE INC				\$1,685.78
902	05/12/2022	61496	KEYSTONE FOOD SERVICE				\$11,712.67
903	05/12/2022	61591	MANDARIN LIBRARY AUTOMATI				\$750.00
904	05/12/2022	61580	SEVERIN INTERMEDIATE HOLDIN				\$587.73
905	05/12/2022	10039	SPC				\$180.87
906	05/12/2022	10167	WOODWARD COUNTY ELECTION				\$597.14
907	05/12/2022	10101	WOODWARD ACE HOME CENTER				\$16.32
						Non-Payroll Total:	\$24,549.36
						Payroll Total:	\$205,286.60
						Balance Foward:	\$1,918,816.44
						Total:	\$2,148,652.40

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 170 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	171	03/03/2022	11245	UNITED RENTALS	A/C RENTAL EAST GYM IN MUTUAL	4,634.68
21	172	04/10/2022	10002	OKLAHOMA NATURAL GAS	NEW BLANKET FOR NATURAL GAS	5,000.00
21	173	04/13/2022	10101	WOODWARD ACE HOME CENTER	Bathroom in the gym	18.07
21	174	04/14/2022	10101	WOODWARD ACE HOME CENTER	plumbing supplies	14.61
21	175	04/14/2022	10101	WOODWARD ACE HOME CENTER	plumbing supplies	21.42
21	176	04/14/2022	10101	WOODWARD ACE HOME CENTER	plumbing parts	3.50
21	177	04/15/2022	11183	UNIFIRST HOLDINGS INC	NEW BLANKET PO FOR MOPS	100.00
21	178	04/18/2022	10101	WOODWARD ACE HOME CENTER	plumbing part	4.87
21	179	04/18/2022	10010	JOHN DEERE FINANCIAL	to spray football field	128.96
21	180	04/20/2022	19498	WOODWARD PLUMBING & ELECTRIC INC	WATER LEAK	1,754.95
21	181	05/01/2022	10001	O G & E	NEW BLANKET FOR ELECTRICITY	5,000.00
21	182	05/03/2022	10101	WOODWARD ACE HOME CENTER	vegetation killer	54.58
21	183	03/29/2022	10101	WOODWARD ACE HOME CENTER	DOWEL FSC	40.89
Non-Payroll Total:						\$16,776.53
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$16,776.53

Payment Register

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 7/1/2021 - 6/30/2022, Payment Range: 221 - 999, Print
Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
230	04/18/2022	10010	JOHN DEERE FINANCIAL				\$77.46
231	04/18/2022	11141	SYNCB/AMAZON				\$69.08
232	04/26/2022	11245	UNITED RENTALS				\$15,252.08
233	04/26/2022	19498	WOODWARD PLUMBING & ELEC				\$49,285.00
234	04/27/2022	11058	CLEARWATER ENTERPRISES LLC				\$2,311.78
235	05/03/2022	10079	PIONEER				\$2,555.00
236	05/09/2022	11347	NORTHWESTERN ELECTRIC COOP				\$507.51
237	05/09/2022	10001	O G & E				\$2,914.97
238	05/09/2022	10079	PIONEER				\$174.75
239	05/09/2022	10021	RURAL WATER DISTRICT NO. 3				\$100.00
240	05/09/2022	11345	TECHSICO ENTERPRISE SOLUTIO				\$180.00
241	05/09/2022	10020	SHARON UTILITIES				\$144.97
242	05/09/2022	10101	WOODWARD ACE HOME CENTER				\$64.37
243	05/09/2022	19498	WOODWARD PLUMBING & ELEC				\$1,131.58
244	05/12/2022	10002	OKLAHOMA NATURAL GAS				\$2,456.03
245	05/12/2022	10001	O G & E				\$33.35
246	05/12/2022	11183	UNIFIRST HOLDINGS INC				\$31.05
247	05/12/2022	11245	UNITED RENTALS				\$5,086.80
248	05/12/2022	10101	WOODWARD ACE HOME CENTER				\$374.91
249	05/12/2022	19498	WOODWARD PLUMBING & ELEC				\$1,754.95
Non-Payroll Total:							\$84,505.64
Payroll Total:							\$4,907.28
Balance Foward:							\$231,337.91
Total:							\$320,750.83

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
7	05/03/2022	61496	KEYSTONE FOOD SERVICE				\$10,801.79
Non-Payroll Total:							\$10,801.79
Payroll Total:							\$0.00
Balance Foward:							\$71,842.14
Total:							\$82,643.93

Encumbrance Register

Options: Year: 2021-2022, Date Range: 4/1/2022 - 4/30/2022, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	290	04/04/2022	10223	PENDER'S MUSIC COMPANY	818-CONTEST MUSIC	10.25
60	291	04/04/2022	20879	WOODWARD CO EVENT CENTER	812-LIVESTOCK JUDGING CONTEST	45.00
60	293	04/06/2022	10721	RINGWOOD PUBLIC SCHOOLS	813-JH SOFTBALL TOURNAMENT ENTRY FEE	125.00
60	296	04/06/2022	10786	ESKIMO JOE'S	829-SPECIAL OLYMPICS T-SHIRTS	106.75
60	297	04/06/2022	20104	KYAL JOHNSTON	813-HS BASEBALL OFFICIAL	195.00
60	298	04/06/2022	20021	MARLON SPARKS	813-HS BASEBALL OFFICIAL	130.00
60	299	04/06/2022	20880	KOBY SWANSON	813-HS BASEBALL OFFICIAL	325.00
60	300	04/07/2022	19822	BEAVER HIGH SCHOOL	813-HS TRACK ENTRY FEE	90.00
60	301	04/07/2022	19910	LAVERNE SCHOOLS	813-JH/ELEM TRACK ENTRY FEE	180.00
60	302	04/07/2022	10223	PENDER'S MUSIC COMPANY	818-CONTEST MUSIC	29.71
60	303	04/07/2022	20881	DAVID PARADA	802-DJ FOR PROM	250.00
60	304	04/07/2022	10212	OKLAHOMA COACHES ASSOCIATION	813-COACHES DUES	165.00
60	305	04/11/2022	20882	MUSEUM OF OSTEOLOGY	811- G/T ADMISSION TO MUSEUM	72.00
60	306	04/11/2022	20883	RED DOOR ESCAPE ROOM	811-G/T TRIP	98.64
60	307	04/11/2022	61595	JAMES DALE EVANS	813- PREP REHEARSAL	26.91
60	308	04/11/2022	80191	KELLI HICKMAN	813-ACCOMPANIST	216.45
60	309	04/11/2022	11271	SPECIAL OLYMPICS OKLAHOMA	829-REGISTRATION FOR SUMMER GAMES	25.00
60	310	04/11/2022	10018	CAPITAL ONE / WALMART	802/811/813-PROM & OFFICE ITEMS; STUDENT OF THE MO	222.44
60	311	04/11/2022	11244	PROSPERITY BANK	806-ROOMS FOR FCCLA STATE CONV	912.00
60	312	04/12/2022	20884	JORDAN VILLALVA	803-CHEER TRYOUTS/ JUDGE/TRAVEL	100.00
60	313	04/12/2022	10018	CAPITAL ONE / WALMART	811-FOLDERS; PLATES FOR ART	20.44
60	314	04/12/2022	10182	JOSTENS INC	813-GRADUATION TROPHIES	75.29
60	315	04/12/2022	20021	MARLON SPARKS	813-JH/HS BASEBALL OFFICIAL	130.00
60	317	04/12/2022	19910	LAVERNE SCHOOLS	813-HS TRACK ENTRY FEE	80.00
60	318	04/14/2022	19729	SAM NOBLE OKLA MUSEUM	811-3/4 FIELD TRIP	160.00
60	319	04/14/2022	10694	OKLAHOMA FFA ALUMNI ASSOC.	805-ALUMNI CAMP TICKETS	460.00
60	321	04/14/2022	20069	TURPIN PUBLIC SCHOOLS	813-5TH-8TH TRACK ENTRY FEE	200.00
60	322	04/14/2022	10618	OKLAHOMA BASEBALL COACHES ASSOC	813-COACHES DUES	75.00
60	323	04/18/2022	20021	MARLON SPARKS	813-HS BASEBALL OFFICIAL	20.00
60	324	04/19/2022	20337	COMPASS ATHLETICS LLC	813-ALL STATE PLAQUE	29.50
60	325	04/19/2022	11141	SYNCB/AMAZON	802/803-CARDSTOCK; BLACK LIGHTS & GLOW PAINT	103.97
60	326	04/20/2022	20873	TORIN SCOTT	813-MR IRRESISTIBLE SCHOLARSHIP	200.00
60	327	04/21/2022	19911	COVINGTON-DOUGLAS SCHOOLS	813-HS TRACK ENTRY FEE	80.00
60	328	04/21/2022	10018	CAPITAL ONE / WALMART	812-OUTSIDE CLASSROOM GARDEN SUPPLIES	182.36
60	329	04/21/2022	80191	KELLI HICKMAN	813-ACCOMPANIST FOR STATE	494.40

Sharon Mutual Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 4/1/2022 - 4/30/2022, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	330	04/25/2022	20885	HAMPTON INN & SUITES TULSA NORTH	826-BPA CONVENTION	623.70
60	331	04/26/2022	10018	CAPITAL ONE / WALMART	806/813-TRACK MEAL & FCCLA SUPPLIES	152.81
60	332	04/26/2022	80039	VICKIE D. SCHMIDT	806-REIMBURSE FOR FCCLA INSTALLATION SUPPLIES	80.00
60	333	04/26/2022	20886	JERIKA GREEN	802-CAKES FOR PROM	50.00
60	334	04/27/2022	19827	CASH	806-FCCLA MEALS	480.00
60	335	04/28/2022	19737	LEONARDO'S CHILDREN'S MUSEUM	811-PRE-K & K FIELD TRIP	135.00
60	336	04/28/2022	80368	TRISHA THOMPSON	812-REIMB FOR 4-H BANQUET MEDALS & PINS	172.33
60	337	04/28/2022	10101	WOODWARD ACE HOME CENTER	813-SOFTBALL FIELD SUPPLIES	21.90
60	338	04/28/2022	80433	TAMARA DAY	885-REFUND LUNCH ACCOUNT	53.50
Non-Payroll Total:						\$7,405.35
Payroll Total:						\$0.00
Balance Forward:						\$114,671.39
Report Total:						\$122,076.74

Sharon Mutual Public Schools

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 4/1/2022 - 4/30/2022, Payment Range: 290 - 338, Print Payroll Payments: True, Print Details: True

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2022	60	290	04/04/2022	WOODWARD CO EVENT CENTER		4/30/2022	4/30/2022	10	\$45.00
2022	60	291	04/05/2022	SAM NOBLE OKLA MUSEUM	04/05/2022				\$0.00
2022	60	292	04/06/2022	RINGWOOD PUBLIC SCHOOLS		4/30/2022	4/30/2022	10	\$125.00
2022	60	293	04/06/2022	MARLON SPARKS	04/06/2022				\$0.00
2022	60	294	04/06/2022	DAKOTAH LOGAN	04/06/2022				\$0.00
2022	60	295	04/06/2022	ESKIMO JOE'S		4/30/2022	4/30/2022	10	\$106.75
2022	60	296	04/06/2022	KYAL JOHNSTON		4/30/2022	4/30/2022	10	\$195.00
2022	60	297	04/06/2022	MARLON SPARKS		4/30/2022	4/30/2022	10	\$130.00
2022	60	298	04/06/2022	KOBY SWANSON		4/30/2022	4/30/2022	10	\$325.00
2022	60	299	04/07/2022	BEAVER HIGH SCHOOL		4/30/2022	4/30/2022	10	\$90.00
2022	60	300	04/07/2022	LAVERNE SCHOOLS		4/30/2022	4/30/2022	10	\$180.00
2022	60	301	04/07/2022	PENDER'S MUSIC COMPANY		4/30/2022	4/30/2022	10	\$29.71
2022	60	302	04/07/2022	DAVID PARADA		4/30/2022	4/30/2022	10	\$250.00
2022	60	303	04/07/2022	OKLAHOMA COACHES ASSOCIATION		4/30/2022			\$165.00
2022	60	304	04/11/2022	MUSEUM OF OSTEOLOGY		4/30/2022	4/30/2022	10	\$72.00
2022	60	305	04/11/2022	RED DOOR ESCAPE ROOM		4/30/2022			\$98.64
2022	60	306	04/11/2022	JAMES DALE EVANS		4/30/2022	4/30/2022	10	\$26.91
2022	60	307	04/11/2022	KELLI HICKMAN		4/30/2022			\$216.45
2022	60	308	04/11/2022	SPECIAL OLYMPICS OKLAHOMA		4/30/2022	4/30/2022	10	\$25.00
2022	60	309	04/11/2022	CAPITAL ONE / WALMART		4/30/2022	4/30/2022	10	\$222.44
2022	60	310	04/11/2022	PROSPERITY BANK		4/30/2022	4/30/2022	10	\$912.00
2022	60	311	04/12/2022	JORDAN VILLALVA		4/30/2022	4/30/2022	10	\$100.00
2022	60	312	04/12/2022	CAPITAL ONE / WALMART		4/30/2022	4/30/2022	10	\$20.44
2022	60	313	04/12/2022	JOSTENS INC		4/30/2022	4/30/2022	10	\$75.29
2022	60	314	04/12/2022	MARLON SPARKS		4/30/2022	4/30/2022	10	\$130.00
2022	60	315	04/12/2022	TONY HELLAR	04/12/2022				\$0.00
2022	60	316	04/12/2022	LAVERNE SCHOOLS		4/30/2022	4/30/2022	10	\$80.00
2022	60	317	04/14/2022	SAM NOBLE OKLA MUSEUM		4/30/2022	4/30/2022	10	\$160.00
2022	60	318	04/14/2022	OKLAHOMA FFA ALUMNI ASSOC.		4/30/2022	4/30/2022	10	\$460.00
2022	60	319	04/14/2022	TURPIN HIGH SCHOOL	04/14/2022				\$0.00
2022	60	320	04/14/2022	TURPIN PUBLIC SCHOOLS		4/30/2022			\$200.00
2022	60	321	04/14/2022	OKLAHOMA BASEBALL COACHES ASS		4/30/2022	4/30/2022	10	\$75.00
2022	60	322	04/18/2022	MARLON SPARKS		4/30/2022			\$20.00
2022	60	323	04/19/2022	COMPASS ATHLETICS LLC		4/30/2022	4/30/2022	10	\$29.50
2022	60	324	04/19/2022	SYNCB/AMAZON		4/30/2022			\$103.97
2022	60	325	04/20/2022	TORIN SCOTT		4/30/2022			\$200.00
2022	60	326	04/21/2022	COVINGTON-DOUGLAS SCHOOLS		4/30/2022	4/30/2022	10	\$80.00
2022	60	327	04/21/2022	CAPITAL ONE / WALMART		4/30/2022			\$182.36
2022	60	328	04/21/2022	KELLI HICKMAN		4/30/2022			\$494.40
2022	60	329	04/25/2022	HAMPTON INN & SUITES TULSA NOR		4/30/2022			\$623.70
2022	60	330	04/26/2022	CAPITAL ONE / WALMART		4/30/2022			\$152.81
2022	60	331	04/26/2022	VICKIE D. SCHMIDT		4/30/2022			\$80.00
2022	60	332	04/26/2022	JERIKA GREEN		4/30/2022			\$50.00
2022	60	333	04/27/2022	CASH		4/30/2022	4/30/2022	10	\$480.00
2022	60	334	04/28/2022	LEONARDO'S CHILDREN'S MUSEUM		4/30/2022			\$135.00
2022	60	335	04/28/2022	TRISHA THOMPSON		4/30/2022			\$172.33
2022	60	336	04/28/2022	WOODWARD ACE HOME CENTER		4/30/2022			\$21.90
2022	60	337	04/28/2022	TAMARA DAY		4/30/2022			\$53.50
Non-Payroll Total:									\$7,395.10
Payroll Total:									\$0.00
Balance Forward:									\$114,681.64
Total:									\$122,076.74

Sharon Mutual Public Schools

Receipt Analysis

Options: Date Range: 4/1/2022 - 4/30/2022

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)				
885 CHILD NUTRITION PROGRAM				
2022	123	4/21/2022	C FREE/VARIOUS SPONSORS	\$12.50
885 CHILD NUTRITION PROGRAM Total				\$12.50
Source - 1790 OTHER DIST.REVENUE (CHILD NUT) Total				\$12.50
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2022	120	4/12/2022	C FREE/VARIOUS SPONSORS	\$440.00
2022	121	4/19/2022	C FREE/VARIOUS SPONSORS	\$305.00
813 STUDENT BODY Total				\$745.00
Source - 1810 ADMISSIONS Total				\$745.00
Source - 1890 OTHER ATHLETIC REVENUE				
813 STUDENT BODY				
2022	120	4/12/2022	C FREE/VARIOUS SPONSORS	\$200.00
2022	121	4/19/2022	C FREE/VARIOUS SPONSORS	\$100.00
813 STUDENT BODY Total				\$300.00
814 FOOTBALL				
2022	123	4/21/2022	C FREE/VARIOUS SPONSORS	\$50.00
814 FOOTBALL Total				\$50.00
Source - 1890 OTHER ATHLETIC REVENUE Total				\$350.00
Source - 1920 CONCESSION SALES				
813 STUDENT BODY				
2022	121	4/19/2022	C FREE/VARIOUS SPONSORS	\$48.00
813 STUDENT BODY Total				\$48.00
Source - 1920 CONCESSION SALES Total				\$48.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
818 MUSIC				
2022	119	4/12/2022	C FREE/VARIOUS SPONSORS	\$69.99
2022	122	4/19/2022	C FREE/VARIOUS SPONSORS	\$60.75
818 MUSIC Total				\$130.74
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total				\$130.74
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
803 HIGH SCHOOL CHEERLEADERS				
2022	124	4/28/2022	C FREE/VARIOUS SPONSORS	\$687.30
803 HIGH SCHOOL CHEERLEADERS Total				\$687.30
811 S-M ELEMENTARY				
2022	121	4/19/2022	C FREE/VARIOUS SPONSORS	\$34.00
811 S-M ELEMENTARY Total				\$34.00
822 INTEREST ACCOUNT				
2022	127	4/28/2022	STOCK EXCHANGE BANK-DEPOSIT SLIPS	(\$33.90)
2022	128	4/30/2022	STOCK EXCHANGE BANK	\$8.42
822 INTEREST ACCOUNT Total				(\$25.48)
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$695.82
Fund - 60 ACTIVITY FUND Total				\$1,982.06
Receipts Total				\$1,982.06

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$9,817.44	\$0.00	\$0.00	\$0.00	\$9,817.44	\$0.00	\$9,817.44
802 PROM	\$1,370.82	\$0.00	\$0.00	\$381.27	\$989.55	\$0.00	\$989.55
803 HIGH SCHOOL CHEERLEADERS	\$3,884.11	\$687.30	\$0.00	\$183.98	\$4,387.43	\$0.00	\$4,387.43
805 FFA	\$1,723.64	\$0.00	\$0.00	\$460.00	\$1,263.64	\$0.00	\$1,263.64
806 FCCLA	\$3,521.12	\$0.00	\$0.00	\$1,582.42	\$1,938.70	\$0.00	\$1,938.70
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	\$6,364.86	\$34.00	\$0.00	\$571.21	\$5,827.65	\$0.00	\$5,827.65
812 S-M SENIOR 4-H	\$2,012.93	\$0.00	\$0.00	\$399.69	\$1,613.24	\$0.00	\$1,613.24
813 STUDENT BODY	\$13,634.46	\$1,093.00	\$0.00	\$2,977.87	\$11,749.59	\$0.00	\$11,749.59
814 FOOTBALL	\$6,234.74	\$50.00	\$0.00	\$0.00	\$6,284.74	\$0.00	\$6,284.74
815 ACADEMIC TEAM	\$474.91	\$0.00	\$0.00	\$0.00	\$474.91	\$0.00	\$474.91
816 GIRLS BASKETBALL	\$3,094.37	\$0.00	\$0.00	\$0.00	\$3,094.37	\$0.00	\$3,094.37
817 BASEBALL	\$614.94	\$0.00	\$0.00	\$0.00	\$614.94	\$0.00	\$614.94
818 MUSIC	\$1,236.29	\$130.74	\$0.00	\$39.96	\$1,327.07	\$0.00	\$1,327.07
819 VOLLEYBALL	\$2,440.75	\$0.00	\$0.00	\$0.00	\$2,440.75	\$0.00	\$2,440.75
820 TEACHERS ACCOUNT	\$335.71	\$0.00	\$0.00	\$0.00	\$335.71	\$0.00	\$335.71
821 JUNIOR HIGH CHEERLEADERS	\$19.01	\$0.00	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$363.60	(\$25.48)	\$0.00	\$0.00	\$338.12	\$0.00	\$338.12
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	\$1,150.13	\$0.00	\$0.00	\$0.00	\$1,150.13	\$0.00	\$1,150.13
826 BUSINESS PROFESSIONALS OF AMER	\$1,752.63	\$0.00	\$0.00	\$623.70	\$1,128.93	\$0.00	\$1,128.93
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$5,111.64	\$0.00	\$0.00	\$131.75	\$4,979.89	\$0.00	\$4,979.89
885 CHILD NUTRITION PROGRAM	\$122.88	\$12.50	\$0.00	\$53.50	\$81.88	\$0.00	\$81.88
Total	\$66,524.45	\$1,982.06	\$0.00	\$7,405.35	\$61,101.16	\$0.00	\$61,101.16

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	\$1,606.00	\$11,713.64	\$3,502.20	\$9,817.44	\$0.00	\$9,817.44
802 PROM	\$0.00	\$788.10	\$799.44	\$618.97	\$968.57	\$0.00	\$968.57
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$5,918.05	\$3,695.48	\$5,226.10	\$4,387.43	\$0.00	\$4,387.43
805 FFA	\$0.00	\$19,543.08	\$1,995.92	\$20,275.36	\$1,263.64	\$0.00	\$1,263.64
806 FCCLA	\$0.00	\$16,702.80	\$4,546.39	\$19,310.49	\$1,938.70	\$0.00	\$1,938.70
808 ENGLISH	\$0.00	\$0.00	\$54.95	\$0.00	\$54.95	\$0.00	\$54.95
809 LIBRARY	\$0.00	\$0.00	\$557.29	\$0.00	\$557.29	\$0.00	\$557.29
810 STUDENT COUNCIL	\$0.00	\$0.00	\$151.23	\$0.00	\$151.23	\$0.00	\$151.23
811 S-M ELEMENTARY	\$0.00	\$24,894.85	\$3,085.60	\$22,935.53	\$5,044.92	\$0.00	\$5,044.92
812 S-M SENIOR 4-H	\$0.00	\$0.00	\$2,235.28	\$622.04	\$1,613.24	\$0.00	\$1,613.24
813 STUDENT BODY	\$0.00	\$47,855.11	\$1,304.54	\$37,227.76	\$11,931.89	\$0.00	\$11,931.89
814 FOOTBALL	\$0.00	\$6,530.00	\$143.52	\$308.78	\$6,364.74	\$0.00	\$6,364.74
815 ACADEMIC TEAM	\$0.00	\$580.00	\$22.33	\$127.42	\$474.91	\$0.00	\$474.91
816 GIRLS BASKETBALL	\$0.00	\$2,526.00	\$4,173.31	\$3,604.94	\$3,094.37	\$0.00	\$3,094.37
817 BASEBALL	\$0.00	\$0.00	\$1,439.37	\$824.43	\$614.94	\$0.00	\$614.94
818 MUSIC	\$0.00	\$3,012.05	\$621.60	\$2,306.58	\$1,327.07	\$0.00	\$1,327.07
819 VOLLEYBALL	\$0.00	\$1,860.00	\$2,095.36	\$1,514.61	\$2,440.75	\$0.00	\$2,440.75
820 TEACHERS ACCOUNT	\$0.00	\$75.00	\$1,356.09	\$1,095.38	\$335.71	\$0.00	\$335.71
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$19.01	\$0.00	\$19.01	\$0.00	\$19.01
822 INTEREST ACCOUNT	\$0.00	\$51.47	\$286.65	\$0.00	\$338.12	\$0.00	\$338.12
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	\$685.00	\$1,330.49	\$865.36	\$1,150.13	\$0.00	\$1,150.13
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$1,337.04	\$1,373.99	\$1,582.10	\$1,128.93	\$0.00	\$1,128.93
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	\$1,628.65	\$4,432.84	\$1,081.60	\$4,979.89	\$0.00	\$4,979.89
885 CHILD NUTRITION PROGRAM	\$0.00	\$206.38	\$0.00	\$124.50	\$81.88	\$0.00	\$81.88
Total	\$0.00	\$135,799.58	\$47,914.32	\$123,154.15	\$60,559.75	\$0.00	\$60,559.75