



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, October 11, 2023 6:45 PM
Elementary School Library, 201 S 3rd St., Sharon, OK 73857

1. CALL MEETING TO ORDER

2. PLEDGE OF ALLEGIANCE

3. SALUTE TO THE OKLAHOMA FLAG

I salute the flag of the State of Oklahoma, Its symbols of peace unite all people.

4. INVOCATION

5. STANDING RESOLUTIONS

"Resolved upon the recommendation of the Superintendent of Schools, standing resolution 1 and 2 be approved as presented this date.

5.1. MINUTES OF PREVIOUS MEETING(S)

5.2. SCHEDULE OF BILLS AND REPORTS

- General Fund Encumbrances- (PO# 90-114) \$20,922.44
- General Fund Payment Register \$50,627.00
- Building Fund Encumbrances-(PO# 47-57) \$5,907.72
- Building Fund Payment Register \$21,201.58
- Child Nutrition Fund Encumbrances-(PO# 7-9) \$71.87
- Child Nutrition Payment Register \$12,031.07
- Activity Fund Encumbrances-(PO# 35-91) \$22,035.50
- Activity Fund Payment Register \$22,035.50

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 actions to be taken.

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

12. Proposed executive session to discuss Superintendent's contract with a resulting vote to be made. 25 O.S. 307(B)(1)

13. Vote to convene in to executive session.

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

15. Board to consider and take action on the Superintendent's contract and addendum(s).

16. Board to discuss future bond issues, and consider and take action on assigning a Bond Issue committee.

17. Board to consider and take action on quotes to repair windows and doors with School Resource Officer Program 367.

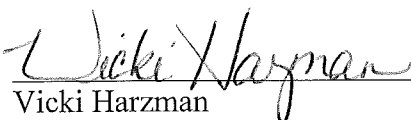
18. NEW BUSINESS

19. SIGN DOCUMENTS

20. SCHEDULE OF THE NEXT BOARD MEETING

21. ADJOURNMENT

This agenda was posted on October 10 2023 at 1:30 pm on the front door of the Cafeteria and Administration Building, 2110 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 District's Website at <https://www.smeps.k12.ok.us/>


Vicki Harzman

Superintendent Secretary

Board of Education Regular meeting

Wednesday, September 13, 2023 6:45pm

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

Attendance Taken at 6:46 PM.

Bill J. Clem: Absent
Daniel Lee: Present
Levi Spencer: Present
Neal Stephenson: Absent
Eddie White: Present

Present: 3, Absent: 2.

Others in attendance: Mr. Thompson, Superintendent, Mrs. Hopper, High School Principal, Mrs. Syms, Asst. Elementary Principal, Vicki Harzman, Minutes Clerk, Trisha Thompson, Mrs. Nail, Mrs. Robinson, Mrs. Pinnell, Lori Baggett, Christine Thornburg, Chisholm Sander, Sheriff Mitchell

Attendance Update Taken at 6:57 PM.

Neal Stephenson: Present

Present: 4, Absent: 1.

Others in attendance: Mr. Thompson, Superintendent, Mrs. Hopper, High School Principal, Mrs. Syms, Asst. Elementary Principal, Vicki Harzman, Minutes Clerk, Trisha Thompson, Mrs. Nail, Mrs. Robinson, Mrs. Pinnell, Lori Baggett, Christine Thornburg, Chisholm Sander, Sheriff Mitchell
6:57pm Monica Stephenson

1. CALL MEETING TO ORDER

Meeting was called to order at 6:46 pm by Mr. Thompson.

2. PLEDGE OF ALLEGIANCE

3. SALUTE TO THE OKLAHOMA FLAG

4. INVOCATION

5. STANDING RESOLUTIONS

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

Bill J. Clem: Absent
Daniel Lee: Yea
Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: 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 presented the Superintendent's report. He reported that Jay States is doing the Audit September 19th so there will be a special meeting called, before month end, to approve the budget. Federal Programs are complete, and this is our year for Federal Desktop Monitoring. It will be due December 1st, and training will be next week September 19th.

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

Mr. Thompson gave Elementary Report. Enrollment total is 135. Teacher Amazon Pages are still open and will be available all year. The school's "BIG FUNDRAISER" raised over \$4,000.00. Great job students and parents! September 18th is Elementary/JH Football at Shattuck, September 21st/22nd is Parent/Teacher Conferences 4 pm to 7 pm then 8 am to 1200 pm. September 23rd is the S-M Fair with a 10:00 am Show and Carnival to follow. October 2nd Elementary/JH Football vs Beaver, October 10th Elementary/JH Football vs Canton.

August Students of the Month:

PreK - Prezlee Parada

Kind.- Cleo Turner

1st - Lyla Pollard

2nd - Pax Parada

3rd - Nyla Gonzales

4th - Christopher Turner

5th - Jesse Hedges

6th - Ivory Gonzales

High School Principal Report was given by Mrs. Hopper.

Total enrollment is 88. Students have been involved in

Shooting Sports-FFA, Red Carpet Special Needs

Livestock Show, and Character Minutes. Academic

Standoff Fundraiser 9/18/23 10:10 am, Pre-ACT

(Soph) 9/20/23, State Fair OKC 9/21/23, S-M Fair

9/22 and 9/23/23, Chad Cargill ACT prep 9/25/23, FFA

Colt Conference 9/25/23, Volleyball "Pink-Out" 9/26/23,

HS Academic Meet at Mutual 9:00 am, Tulsa State Fair

9/29/23, Football Homecoming vs DCLA 9/29/23, FCCLA

District Conference 10/3/23, HPTC College Day 10/4/23,

Volleyball Regionals 10/05/23, and Academic Districts

10/9/23.

8. LEADERSHIP TEAM REPORT:

Nothing new to report

9. Board to discuss the districts CCRA election of the ACT for the coming year.

Mrs. Hopper addressed the board of the difference between the SAT and ACT. She states the ACT is more commonly used in this area. She sent out information to the parents for input on which one they would prefer their child or children to use and received no response. She recommends using the ACT.

. This motion, made by Eddie White and seconded by Levi Spencer, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

10. Board to consider and take action on School Resource Officer Program 367 for the 2023-2024 school year.

Mr. Thompson reported that Federal Program School Resource Officer Program 367 will allow us \$92,000.00 to use for hiring a security person for the school and to add security methods to the school. Mr. Thompson states he has spoken with Kevin Mitchell, Woodward County Sheriff regarding this issue and he is all for it and said the department would love to help. Sheriff Mitchell, in attendance, addressed the board and answered any questions. Board Member, Neal Stephenson, ask if the resource officer could also be used as a bus driver. Sheriif Mitchell stated that could not happen because the bus driver has to be a school employee and covered by the school, where the Resource Officer would be employed by the Sheriff's Dept. and they would be responsible for him. Mr. Thompson said that it has been discussed that Ft. Supply and S-M do this jointly costing each school \$30,000.00, and then the other \$62,000.00. can be used for items to make the school more secure. The question was brought up that what if both schools

have games the same night, and Sheriff Mitchell stated he has reserve officers he can pull from if needed. Sheriff Mitchell stated it was something they have been trying to do for a long time and believes it will be good for safety of the school and students.

. This motion, made by Levi Spencer and seconded by Eddie White, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

11. Board to consider and take action on use of a minimum of 1080 hours for the 2023-2024 school year.

. This motion, made by Daniel Lee and seconded by Eddie White, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

12. Proposed executive session to discuss Superintendent's contract with a resulting vote to be made. 25 O.S. 307(B)(1)

13. Vote to convene in to executive session. Convened into executive session at 7:18 pm.

. This motion, made by Levi Spencer and seconded by Eddie White, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

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

Vote to return to open session at 8:48pm with Executive Session Compliance Statement read by Clerk, Eddie White. This motion, made by Levi Spencer and seconded by Eddie White, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

15. Board to consider and take action on the Superintendent's contract and addendum(s).

Motion was made to table this item. This motion, made by Levi Spencer and seconded by Daniel Lee, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

16. Board to discuss Bond issue with no action to be taken.

It was decided by the majority of board members present

to discuss this more in depth at October board

meeting. Eddie White, Clerk, stated that the community

needs to be reached out to and ask to attend our meetings.

The community and voters need to be given board members

phone numbers so they can reach out with any questions and

give their opinion. If they choose not to support it or vote for

it there is no since wasting the time and money to have

a bond issue, and the school will shut its doors.

17. NEW BUSINESS

Mrs. Hopper brought up to the board about needing

to adopt the policy of allowing Indian Regalia for

graduation ceremonies.

A motion was made to adopt Policy to allow Tribal Regalia as part of graduation ceremonies.

This motion, made by Daniel Lee and seconded by Eddie White, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

18. SIGN DOCUMENTS

19. SCHEDULE OF THE NEXT BOARD MEETING

Wednesday October 11, 2023

20. ADJOURNMENT

Motion to adjourn at 8:55pm. This motion, made by Eddie White and seconded by Neal Stephenson, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Yea

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

Board of Education Special meeting

Wednesday, September 27, 2023 5:15 PM

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

Attendance Taken at 5:15 PM.

Bill J. Clem: Absent

Daniel Lee: Present

Levi Spencer: Present

Neal Stephenson: Absent

Eddie White: Present

Present: 3, Absent: 2.

Others in attendance: Mr. Thompson, Superintendent,
Vicki Harzman, Minutes Clerk.

1. CALL MEETING TO ORDER

Meeting called to order at 5:20 pm by Mr. Thompson, Superintendent.

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

. This motion, made by Eddie White and seconded by Levi Spencer, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 3, Nay: 0, Absent: 2

3. ADJOURNMENT

Motion to adjourn at 5:35 pm. This motion, made by Levi Spencer and seconded by Eddie White, Passed.

Bill J. Clem: Absent

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 3, Nay: 0, Absent: 2

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 90 - 9999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	90	09/05/2023	11141	AMAZON	ANNUAL PRIME MEMBERSHIP	349.00
11	91	09/05/2023	11141	AMAZON	CORRELL CLASSROOM HORSHOE SHAPED TABLE	475.00
11	92	09/07/2023	10018	CAPITAL ONE / WALMART	Curtain Rod	5.96
11	93	09/07/2023	10147	DEWEY COUNTY TREASURER	REVALUATION COST FOR 2023-2024 FY	17.23
11	94	09/08/2023	11141	AMAZON	parts	536.69
11	95	09/08/2023	80022	BELINDA BEERS	PER DIEM PROFESSIONAL DEVELOPMENT TRAININGS	175.00
11	96	09/10/2023	10018	CAPITAL ONE / WALMART	412- FCAS- fair project supplies	48.96
11	97	09/10/2023	10943	RICK PHILLIPS INSURANCE AGENCY	ENCUMBRANCE CLERK SURETY BOND	20.00
11	98	09/12/2023	10699	SEILING FOODS	412 FACS- CHARACTER MINUTES & FAIR PROJECTS	40.74
11	99	09/13/2023	11244	PROSPERITY BANK	412-BMITE-Canon Camera/Lens	4,025.00
11	100	09/14/2023	61563	BRAD COON	412-AG PER DIEM OKLAHOMA STATE FAIR	100.00
11	101	09/14/2023	19498	WOODWARD PLUMBING & ELECTRIC INC	HS BOYS LOCKERROOM	1,500.00
11	102	09/18/2023	61625	S & B CPA's & ASSOCIATES, PLLC	ESTIMATE OF NEEDS 23'-24	4,000.00
11	103	09/20/2023	11034	WOODWARD STEEL	412-AG- TUBING 20'	128.00
11	104	09/20/2023	11196	LASERWASH OF WOODWARD LLC	VEHICLE MAINTENANCE	18.00
11	105	09/28/2023	11244	PROSPERITY BANK	412- FCCLA- FY 24 FCCLA AFFILIATION DUES	500.00
11	106	09/28/2023	10204	ROACH BODY SHOP & WRECKER SERV	LOAD AND HAUL #1 BURB	135.00
11	107	10/01/2023	10592	OKLAHOMA FFA ASSOCIATION	412-AG- SY 24 AFFILIATION MEMBERSHIP	825.00
11	108	10/03/2023	80103	ELSIE YVONNE LONG	REIMBURSEMENT FOR FINGER PRINTS	58.25
11	109	10/01/2023	10010	JOHN DEERE FINANCIAL	VEHICLE MAINTENANCE	600.00
11	110	10/01/2023	11077	WEX BANK	FUEL	600.00
11	111	10/04/2023	11141	AMAZON	412-BMITE Ink Maint Tank	20.58
11	112	10/05/2023	11244	PROSPERITY BANK	Amazon Order for IT Parts	396.03
11	113	10/05/2023	61638	GRACE POWER LLC	REPAIR OLD GYM	6,000.00
11	114	10/05/2023	10520	OKLA DEPARTMENT OF HUMAN SERVICES	ANNUAL COMMODITY DISTRIBUTION ASSESSMENT FEE 23'	348.00

Non-Payroll Total: \$20,922.44

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$20,922.44

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 7 - 9999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	7	09/15/2023	10010	JOHN DEERE FINANCIAL	MATS FOR KITCHEN	47.94
22	8	09/15/2023	10018	CAPITAL ONE / WALMART	CLEANING SUPPLIES	3.94
22	9	09/25/2023	11141	AMAZON	VAMPIRE TEETH FOR DONUTS	19.99
Non-Payroll Total:						\$71.87
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$71.87

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/1/2023 - 9/30/2023, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	35	09/05/2023	19497	VENTURE FOODS	813-CONCESSION SUPPLIES	912.93
60	36	09/05/2023	20833	MARIE NOEL	813-JH/JV VOLLEYBALL OFFICIAL	175.00
60	37	09/05/2023	20897	CHAD THOMPSON	813-5/6, JH FOOTBALL OFFICIAL	75.00
60	38	09/05/2023	19855	BRUCE HINES	813-5/6, JH FOOTBALL OFFICIAL	75.00
60	39	09/05/2023	20749	GARRETT HINES	813-5/6, JH FOOTBALL OFFICIAL	75.00
60	40	09/05/2023	20383	BRAD LOGAN	813-5/6, JH FOOTBALL OFFICIAL	75.00
60	41	09/07/2023	19497	VENTURE FOODS	813-CONCESSION SUPPLIES	594.32
60	42	09/07/2023	11177	B-MART INC	803-PIZZA FOR CHEER PRACTICE	61.68
60	43	09/07/2023	10101	WOODWARD ACE HOME CENTER	813-TRASH CANS FOR FOOTBALL FIELD	210.52
60	44	09/07/2023	20337	COMPASS ATHLETICS LLC-P	814-DECALS; SHORTS, TOPS & GIRDLES	1,354.29
60	45	09/07/2023	20665	MIKE HERRING	813-JV/V VOLLEYBALL OFFICIAL	150.00
60	46	09/08/2023	19856	DARRIN DIERCKS	813-HS FOOTBALL OFFICIAL	125.00
60	47	09/08/2023	19855	BRUCE HINES	813-HS FOOTBALL OFFICIAL	125.00
60	48	09/08/2023	20383	BRAD LOGAN	813-HS FOOTBALL OFFICIAL	125.00
60	49	09/08/2023	20749	GARRETT HINES	813-HS FOOTBALL OFFICIAL	125.00
60	51	09/08/2023	19854	BILLY PARKER	813-HS FOOTBALL OFFICIAL	200.00
60	52	09/12/2023	19910	LAVERNE SCHOOLS	813-CROSS CO INVITATIONAL ENTRY FEES	45.00
60	53	09/12/2023	11244	PROSPERITY BANK	826/805/813/814-DINNER; ENTRIES; MUSIC; FOOTBALL	683.91
60	54	09/12/2023	11244	PROSPERITY BANK	813-HS FOOTBALL MEALS	276.93
60	55	09/13/2023	20932	OKLAHOMA BIBLE ACADEMY	813-HS VOLLEYBALL TOURNAMENT ENTRY	325.00
60	56	09/13/2023	20202	WEATHERFORD ATHLETICS	819-MIDDLE SCHOOL VOLLEYBALL TOURNAMENT	250.00
60	57	09/13/2023	61476	SHELLY PALACIOS	813-SUMMER PRIDE SHIRTS	210.00
60	58	09/13/2023	10078	OKLAHOMA SECONDARY SCHOOL	813-PARTICIPATION FEES	425.00
60	59	09/14/2023	19552	SCHOLASTIC INC	811-SCHOLASTIC NEWS	1,011.89
60	60	09/14/2023	20337	COMPASS ATHLETICS LLC-P	821-CHEER SHOES	65.00
60	61	09/14/2023	19877	OKLAHOMA BPA	826-FALL LEADERSHIP	175.00
60	62	09/14/2023	61428	CLAYTON PROPANE LLC	813-PROPANE FOR CONCESSION	48.00
60	63	09/14/2023	20154	OZARK DELIGHT CANDY COMPANY INC	818-LOLLIPOPS	294.00
60	64	09/18/2023	10018	CAPITAL ONE / WALMART	813-CONCESSION SUPPLIES	76.57
60	65	09/19/2023	20683	CDFUND LLC-CHERRYDALE FUNDRAISING	811-FUNDRAISER	3,140.60
60	66	09/19/2023	20337	COMPASS ATHLETICS LLC-P	814-HELMET RECONDITIONING	3,246.50
60	67	09/19/2023	11141	AMAZON	813/811/821-PAPER; FAIR PRIZES; SPEAKER; CLOCK	212.87
60	68	09/19/2023	20846	FT SUPPLY FFA	805-SHOOTING SPORTS	80.00
60	69	09/19/2023	20850	LAVERNE FFA	805-SHOOTING SPORTS	80.00
60	70	09/20/2023	20665	MIKE HERRING	813-VOLLEYBALL OFFICIAL	175.00
60	71	09/20/2023	61563	BRAD COON	805-REIMBURSE FOR HOTEL ROOM	407.91
60	72	09/20/2023	10018	CAPITAL ONE / WALMART	811-AR & STUDENT OF THE MONTH SNACKS	167.37

Encumbrance Register

Options: Year: 2023-2024, Date Range: 9/1/2023 - 9/30/2023, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	73	09/20/2023	10072	MOORELAND PUBLIC SCHOOLS	813-ELEM/JH/HS XC ENTRY FEES	60.00
60	74	09/20/2023	20388	WALSWORTH PUBLISHING COMPANY	801-FINAL BILL FOR 2023 YEARBOOKS	1,572.17
60	75	09/20/2023	20388	WALSWORTH PUBLISHING COMPANY	801-2024 YEARBOOK 1ST DEPOSIT	1,225.00
60	76	09/21/2023	61563	BRAD COON	813-REIMBURSE FOR CONCESSION SUPPLIES	527.23
60	77	09/21/2023	10571	FCCLA NORTH DISTRICT I	806-FCCLA DISTRICT DUES & MEETING REGISTRATIONS	184.00
60	78	09/22/2023	20933	S-M STUDENT BODY	820-P/T CONFERENCE MEAL	72.00
60	79	09/25/2023	10380	NATIONAL ASSOCIATION OF	813-NHS 23-24 RENEWAL	385.00
60	80	09/25/2023	11177	B-MART INC	822-PIZZAS	88.92
60	81	09/25/2023	19497	VENTURE FOODS	813-CONCESSION SUPPLIES	806.51
60	82	09/26/2023	20337	COMPASS ATHLETICS LLC-P	814-HELMET REWARD STICKERS	76.50
60	83	09/26/2023	61430	VIZAVANCE	811-PRE-K - 6TH VISION TEST	100.00
60	84	09/26/2023	10571	FCCLA NORTH DISTRICT I	806-FCCLA DISTRICT DUES & MEETING REGISTRATIONS	36.00
60	86	09/26/2023	20891	DEBBIE CARLISLE	813-VOLLEYBALL OFFICIAL	175.00
60	87	09/26/2023	20029	CHISHOLM HIGH SCHOOL	813-ELEM/JH/HS CROSS CO ENTRY FEE	50.00
60	88	09/26/2023	20934	DLC	806-FCCLA PENNY WAR DONATIONS	97.00
60	89	09/28/2023	61428	CLAYTON PROPANE LLC	813-PROPANE FOR CONCESSION	32.00
60	90	09/28/2023	10018	CAPITAL ONE / WALMART	802-CONCESSION FOR FAIR	450.88
60	91	09/28/2023	19866	FCCLA	806-FCCLA AFFILIATION DUES	242.00

Non-Payroll Total: \$22,035.50

Payroll Total: \$0.00

Balance Forward: \$15,720.75

Report Total: \$37,756.25

Sharon Mutual Public Schools

Payment Register

Options: Year: 2023-2024, Fund: ACTIVITY FUND, Date Range: 9/1/2023 - 9/30/2023, Payment Range: 35 - 91, Print Payroll Payments: True, Print Details: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	60	35	09/05/2023	VENTURE FOODS			9/30/2023	9/30/2023	3	\$912.93
2024	60	36	09/05/2023	MARIE NOEL			9/30/2023	9/30/2023	3	\$175.00
2024	60	37	09/05/2023	CHAD THOMPSON			9/30/2023	9/30/2023	3	\$75.00
2024	60	38	09/05/2023	BRUCE HINES			9/30/2023			\$75.00
2024	60	39	09/05/2023	GARRETT HINES			9/30/2023			\$75.00
2024	60	40	09/05/2023	BRAD LOGAN			9/30/2023	9/30/2023	3	\$75.00
2024	60	41	09/07/2023	VENTURE FOODS			9/30/2023	9/30/2023	3	\$594.32
2024	60	42	09/07/2023	B-MART INC			9/30/2023	9/30/2023	3	\$61.68
2024	60	43	09/07/2023	WOODWARD ACE HOME CENTER			9/30/2023	9/30/2023	3	\$210.52
2024	60	44	09/07/2023	COMPASS ATHLETICS LLC-P			9/30/2023	9/30/2023	3	\$1,354.29
2024	60	45	09/07/2023	MIKE HERRING			9/30/2023	9/30/2023	3	\$150.00
2024	60	46	09/08/2023	DARRIN DIERCKS			9/30/2023	9/30/2023	3	\$125.00
2024	60	47	09/08/2023	BRUCE HINES			9/30/2023			\$125.00
2024	60	48	09/08/2023	BRAD LOGAN			9/30/2023			\$125.00
2024	60	49	09/08/2023	GARRETT HINES			9/30/2023			\$125.00
2024	60	50	09/08/2023	BILLY PARKER		09/08/2023				\$0.00
2024	60	51	09/08/2023	BILLY PARKER			9/30/2023			\$200.00
2024	60	52	09/12/2023	LAVERNE SCHOOLS			9/30/2023	9/30/2023	3	\$45.00
2024	60	53	09/12/2023	PROSPERITY BANK			9/30/2023	9/30/2023	3	\$683.91
2024	60	54	09/12/2023	PROSPERITY BANK			9/30/2023	9/30/2023	3	\$276.93
2024	60	55	09/13/2023	OKLAHOMA BIBLE ACADEMY			9/30/2023			\$325.00
2024	60	56	09/13/2023	WEATHERFORD ATHLETICS			9/30/2023	9/30/2023	3	\$250.00
2024	60	57	09/13/2023	SHELLY PALACIOS			9/30/2023	9/30/2023	3	\$210.00
2024	60	58	09/13/2023	OKLAHOMA SECONDARY SCHOOL			9/30/2023	9/30/2023	3	\$425.00
2024	60	59	09/14/2023	SCHOLASTIC INC			9/30/2023	9/30/2023	3	\$1,011.89
2024	60	60	09/14/2023	COMPASS ATHLETICS LLC-P			9/30/2023	9/30/2023	3	\$65.00
2024	60	61	09/14/2023	OKLAHOMA BPA			9/30/2023	9/30/2023	3	\$175.00
2024	60	62	09/14/2023	CLAYTON PROPANE LLC			9/30/2023	9/30/2023	3	\$48.00
2024	60	63	09/14/2023	OZARK DELIGHT CANDY COMPANY IN			9/30/2023	9/30/2023	3	\$294.00
2024	60	64	09/18/2023	CAPITAL ONE / WALMART			9/30/2023	9/30/2023	3	\$76.57
2024	60	65	09/19/2023	CDFUND LLC-CHERRYDALE FUNDRAIS			9/30/2023	9/30/2023	3	\$3,140.60
2024	60	66	09/19/2023	COMPASS ATHLETICS LLC-P			9/30/2023	9/30/2023	3	\$3,246.50
2024	60	67	09/19/2023	AMAZON			9/30/2023	9/30/2023	3	\$212.87
2024	60	68	09/19/2023	FT SUPPLY FFA			9/30/2023	9/30/2023	3	\$80.00
2024	60	69	09/19/2023	LAVERNE FFA			9/30/2023	9/30/2023	3	\$80.00
2024	60	70	09/20/2023	MIKE HERRING			9/30/2023	9/30/2023	3	\$175.00
2024	60	71	09/20/2023	BRAD COON			9/30/2023	9/30/2023	3	\$407.91
2024	60	72	09/20/2023	CAPITAL ONE / WALMART			9/30/2023	9/30/2023	3	\$167.37
2024	60	73	09/20/2023	MOORELAND PUBLIC SCHOOLS			9/30/2023	9/30/2023	3	\$60.00
2024	60	74	09/20/2023	WALSWORTH PUBLISHING COMPANY			9/30/2023	9/30/2023	3	\$1,572.17
2024	60	75	09/20/2023	WALSWORTH PUBLISHING COMPANY			9/30/2023	9/30/2023	3	\$1,225.00
2024	60	76	09/21/2023	BRAD COON			9/30/2023	9/30/2023	3	\$527.23
2024	60	77	09/21/2023	FCCLA NORTH DISTRICT I			9/30/2023			\$184.00
2024	60	78	09/22/2023	S-M STUDENT BODY			9/30/2023	9/30/2023	3	\$72.00
2024	60	79	09/25/2023	NATIONAL ASSOCIATION OF			9/30/2023			\$385.00
2024	60	80	09/25/2023	B-MART INC			9/30/2023			\$88.92
2024	60	81	09/25/2023	VENTURE FOODS			9/30/2023			\$806.51
2024	60	82	09/26/2023	COMPASS ATHLETICS LLC-P			9/30/2023			\$76.50
2024	60	83	09/26/2023	VIZAVANCE			9/30/2023			\$100.00
2024	60	84	09/26/2023	FCCLA NORTH DISTRICT I			9/30/2023			\$36.00
2024	60	85	09/26/2023	MIKE HERRING		09/26/2023				\$0.00
2024	60	86	09/26/2023	DEBBIE CARLISLE			9/30/2023	9/30/2023	3	\$175.00

Receipt Analysis

Options: Date Range: 9/1/2023 - 9/30/2023

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1590 MISCELLANEOUS REIMBURSEMENTS				
806 FCCLA				
2024	24	9/7/2023	C FREE/VARIOUS SPONSORS	\$10.00
806 FCCLA Total				\$10.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total				\$10.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.				
811 S-M ELEMENTARY				
2024	36	9/25/2023	C FREE/VARIOUS SPONSORS	\$96.00
811 S-M ELEMENTARY Total				\$96.00
813 STUDENT BODY				
2024	34	9/22/2023	C FREE/VARIOUS SPONSORS	\$500.00
813 STUDENT BODY Total				\$500.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				\$596.00
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2024	18	9/1/2023	C FREE/VARIOUS SPONSORS	\$37.50
2024	27	9/12/2023	C FREE/VARIOUS SPONSORS	\$533.75
2024	29	9/13/2023	ELEM & HS LUNCHES/PAYPAL	\$824.13
2024	29	9/13/2023	ELEM & HS LUNCHES/PAYPAL	\$715.56
2024	31	9/18/2023	C FREE/VARIOUS SPONSORS	\$4.75
2024	32	9/20/2023	C FREE/VARIOUS SPONSORS	\$180.00
2024	40	9/28/2023	C FREE/VARIOUS SPONSORS	\$3.75
2024	40	9/28/2023	C FREE/VARIOUS SPONSORS	\$50.00
885 CHILD NUTRITION PROGRAM Total				\$2,349.44
Source - 1710 STUDENTS' LUNCHES Total				\$2,349.44
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)				
885 CHILD NUTRITION PROGRAM				
2024	36	9/25/2023	C FREE/VARIOUS SPONSORS	\$4.00
885 CHILD NUTRITION PROGRAM Total				\$4.00
Source - 1790 OTHER DIST.REVENUE (CHILD NUT) Total				\$4.00
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2024	19	9/1/2023	C FREE/VARIOUS SPONSORS	\$230.00
2024	22	9/6/2023	C FREE/VARIOUS SPONSORS	\$480.00
2024	25	9/8/2023	C FREE/VARIOUS SPONSORS	\$50.00
2024	28	9/12/2023	C FREE/VARIOUS SPONSORS	\$700.00
2024	33	9/22/2023	C FREE/VARIOUS SPONSORS	\$250.00
2024	37	9/27/2023	C FREE/VARIOUS SPONSORS	\$140.00
813 STUDENT BODY Total				\$1,850.00
Source - 1810 ADMISSIONS Total				\$1,850.00
Source - 1830 CONCESSIONS				
805 FFA				
2024	25	9/8/2023	C FREE/VARIOUS SPONSORS	\$95.45
2024	28	9/12/2023	C FREE/VARIOUS SPONSORS	\$270.60
2024	33	9/22/2023	C FREE/VARIOUS SPONSORS	\$184.15
2024	37	9/27/2023	C FREE/VARIOUS SPONSORS	\$162.40
805 FFA Total				\$712.60
813 STUDENT BODY				
2024	19	9/1/2023	C FREE/VARIOUS SPONSORS	\$759.00
2024	22	9/6/2023	C FREE/VARIOUS SPONSORS	\$1,025.00
2024	25	9/8/2023	C FREE/VARIOUS SPONSORS	\$381.80
2024	28	9/12/2023	C FREE/VARIOUS SPONSORS	\$1,082.40
2024	33	9/22/2023	C FREE/VARIOUS SPONSORS	\$736.66
2024	37	9/27/2023	C FREE/VARIOUS SPONSORS	\$649.60
813 STUDENT BODY Total				\$4,634.46
Source - 1830 CONCESSIONS Total				\$5,347.06
Source - 1890 OTHER ATHLETIC REVENUE				

Receipt Analysis

Options: Date Range: 9/1/2023 - 9/30/2023

Year	Receipt No	Date	Received From	Amount
814 FOOTBALL				
2024	18	9/1/2023	C FREE/VARIOUS SPONSORS	\$50.00
2024	30	9/14/2023	C FREE/VARIOUS SPONSORS	\$250.00
2024	34	9/22/2023	C FREE/VARIOUS SPONSORS	\$50.00
814 FOOTBALL Total				\$350.00
Source - 1890 OTHER ATHLETIC REVENUE Total				\$350.00
Source - 1920 CONCESSION SALES				
802 PROM				
2024	36	9/25/2023	C FREE/VARIOUS SPONSORS	\$807.00
802 PROM Total				\$807.00
Source - 1920 CONCESSION SALES Total				\$807.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
811 S-M ELEMENTARY				
2024	32	9/20/2023	C FREE/VARIOUS SPONSORS	\$260.00
811 S-M ELEMENTARY Total				\$260.00
818 MUSIC				
2024	18	9/1/2023	C FREE/VARIOUS SPONSORS	\$108.95
2024	20	9/1/2023	C FREE/VARIOUS SPONSORS	\$60.00
2024	26	9/12/2023	C FREE/VARIOUS SPONSORS	\$91.70
2024	31	9/18/2023	C FREE/VARIOUS SPONSORS	\$48.98
2024	34	9/22/2023	C FREE/VARIOUS SPONSORS	\$54.30
818 MUSIC Total				\$363.93
826 BUSINESS PROFESSIONALS OF AMER				
2024	31	9/18/2023	C FREE/VARIOUS SPONSORS	\$85.00
826 BUSINESS PROFESSIONALS OF AMER Total				\$85.00
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total				\$708.93
Source - 1970 STUDENT CLUBS & ORGANIZATIONS				
803 HIGH SCHOOL CHEERLEADERS				
2024	38	9/27/2023	C FREE/VARIOUS SPONSORS	\$590.00
803 HIGH SCHOOL CHEERLEADERS Total				\$590.00
806 FCCLA				
2024	27	9/12/2023	C FREE/VARIOUS SPONSORS	\$400.00
2024	31	9/18/2023	C FREE/VARIOUS SPONSORS	\$320.00
2024	35	9/22/2023	C FREE/VARIOUS SPONSORS	\$97.17
806 FCCLA Total				\$817.17
815 ACADEMIC TEAM				
2024	32	9/20/2023	C FREE/VARIOUS SPONSORS	\$20.00
2024	34	9/22/2023	C FREE/VARIOUS SPONSORS	\$40.00
815 ACADEMIC TEAM Total				\$60.00
818 MUSIC				
2024	31	9/18/2023	C FREE/VARIOUS SPONSORS	\$30.00
818 MUSIC Total				\$30.00
826 BUSINESS PROFESSIONALS OF AMER				
2024	31	9/18/2023	C FREE/VARIOUS SPONSORS	\$140.00
826 BUSINESS PROFESSIONALS OF AMER Total				\$140.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS Total				\$1,637.17
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
805 FFA				
2024	24	9/7/2023	C FREE/VARIOUS SPONSORS	\$6,597.00
2024	39	9/27/2023	C FREE/VARIOUS SPONSORS	\$3,654.00
805 FFA Total				\$10,251.00
811 S-M ELEMENTARY				
2024	23	9/6/2023	C FREE/VARIOUS SPONSORS	\$6,921.50
2024	27	9/12/2023	C FREE/VARIOUS SPONSORS	\$317.00
2024	34	9/22/2023	C FREE/VARIOUS SPONSORS	\$110.00
811 S-M ELEMENTARY Total				\$7,348.50
818 MUSIC				
2024	32	9/20/2023	C FREE/VARIOUS SPONSORS	\$60.00

Options: Date Range: 9/1/2023 - 9/30/2023

Year	Receipt No	Date	Received From	Amount
2024	40	9/28/2023	C FREE/VARIOUS SPONSORS	\$30.00
818 MUSIC Total				\$90.00
822 INTEREST ACCOUNT				
2024	47	9/30/2023	STOCK EXCHANGE BANK	\$77.95
822 INTEREST ACCOUNT Total				\$77.95
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$17,767.45
Fund - 60 ACTIVITY FUND Total				\$31,427.05
Receipts Total				\$31,427.05

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2023 - 9/30/2023

	Begin		Adjusting		Cash End		
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
801 YEARBOOK	\$9,053.63	\$0.00	\$0.00	\$2,797.17	\$6,256.46	\$0.00	\$6,256.46
802 PROM	\$712.03	\$807.00	\$0.00	\$450.88	\$1,068.15	\$0.00	\$1,068.15
803 HIGH SCHOOL CHEERLEADERS	\$3,885.40	\$590.00	\$0.00	\$61.68	\$4,413.72	\$0.00	\$4,413.72
805 FFA	\$845.58	\$10,963.60	\$0.00	\$962.91	\$10,846.27	\$0.00	\$10,846.27
806 FCCLA	\$2,007.70	\$827.17	\$0.00	\$559.00	\$2,275.87	\$0.00	\$2,275.87
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	\$76.27	\$7,704.50	\$0.00	\$4,523.71	\$3,257.06	\$0.00	\$3,257.06
812 S-M SENIOR 4-H	\$1,545.35	\$0.00	\$0.00	\$0.00	\$1,545.35	\$0.00	\$1,545.35
813 STUDENT BODY	\$2,626.32	\$6,984.46	\$0.00	\$6,827.04	\$2,783.74	\$0.00	\$2,783.74
814 FOOTBALL	\$4,979.17	\$350.00	\$0.00	\$4,687.28	\$641.89	\$0.00	\$641.89
815 ACADEMIC TEAM	\$42.44	\$60.00	\$0.00	\$0.00	\$102.44	\$0.00	\$102.44
816 GIRLS BASKETBALL	\$3,699.89	\$0.00	\$0.00	\$0.00	\$3,699.89	\$0.00	\$3,699.89
817 BASEBALL	\$447.77	\$0.00	\$0.00	\$0.00	\$447.77	\$0.00	\$447.77
818 MUSIC	\$1,292.20	\$483.93	\$0.00	\$294.00	\$1,482.13	\$0.00	\$1,482.13
819 VOLLEYBALL	\$2,215.72	\$0.00	\$0.00	\$250.00	\$1,965.72	\$0.00	\$1,965.72
820 TEACHERS ACCOUNT	\$350.65	\$0.00	\$0.00	\$72.00	\$278.65	\$0.00	\$278.65
821 JUNIOR HIGH CHEERLEADERS	\$1,708.42	\$0.00	\$0.00	\$144.99	\$1,563.43	\$0.00	\$1,563.43
822 INTEREST ACCOUNT	\$390.61	\$77.95	\$0.00	\$88.92	\$379.64	\$0.00	\$379.64
823 TRACK	\$271.28	\$0.00	\$0.00	\$0.00	\$271.28	\$0.00	\$271.28
824 SCIENCE	\$507.63	\$0.00	\$0.00	\$0.00	\$507.63	\$0.00	\$507.63
825 BOYS BASKETBALL	\$1,913.68	\$0.00	\$0.00	\$0.00	\$1,913.68	\$0.00	\$1,913.68
826 BUSINESS PROFESSIONALS OF AMER	\$3,357.34	\$225.00	\$0.00	\$315.92	\$3,266.42	\$0.00	\$3,266.42
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$4,311.93	\$0.00	\$0.00	\$0.00	\$4,311.93	\$0.00	\$4,311.93
885 CHILD NUTRITION PROGRAM	\$1,652.50	\$2,353.44	\$0.00	\$0.00	\$4,005.94	\$0.00	\$4,005.94
Total	\$48,671.07	\$31,427.05	\$0.00	\$22,035.50	\$58,062.62	\$0.00	\$58,062.62

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$0.00	\$0.00	\$9,053.63	\$2,797.17	\$6,256.46	\$0.00	\$6,256.46
802 PROM	\$0.00	\$807.00	\$712.03	\$450.88	\$1,068.15	\$0.00	\$1,068.15
803 HIGH SCHOOL CHEERLEADERS	\$0.00	\$1,215.00	\$3,885.40	\$73.62	\$5,026.78	\$0.00	\$5,026.78
805 FFA	\$0.00	\$11,248.82	\$897.52	\$1,014.85	\$11,131.49	\$0.00	\$11,131.49
806 FCCLA	\$0.00	\$867.17	\$2,137.70	\$718.61	\$2,286.26	\$0.00	\$2,286.26
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	\$10,704.50	\$2,171.09	\$9,667.40	\$3,208.19	\$0.00	\$3,208.19
812 S-M SENIOR 4-H	\$0.00	\$0.00	\$1,545.35	\$0.00	\$1,545.35	\$0.00	\$1,545.35
813 STUDENT BODY	\$0.00	\$13,639.34	\$5,268.09	\$16,083.08	\$2,824.35	\$0.00	\$2,824.35
814 FOOTBALL	\$0.00	\$1,500.00	\$4,647.17	\$5,405.28	\$741.89	\$0.00	\$741.89
815 ACADEMIC TEAM	\$0.00	\$60.00	\$167.44	\$125.00	\$102.44	\$0.00	\$102.44
816 GIRLS BASKETBALL	\$0.00	\$0.00	\$3,699.89	\$0.00	\$3,699.89	\$0.00	\$3,699.89
817 BASEBALL	\$0.00	\$0.00	\$447.77	\$0.00	\$447.77	\$0.00	\$447.77
818 MUSIC	\$0.00	\$714.62	\$1,347.48	\$495.67	\$1,566.43	\$0.00	\$1,566.43
819 VOLLEYBALL	\$0.00	\$0.00	\$2,215.72	\$250.00	\$1,965.72	\$0.00	\$1,965.72
820 TEACHERS ACCOUNT	\$0.00	\$0.00	\$1,335.71	\$1,057.06	\$278.65	\$0.00	\$278.65
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$2,108.42	\$544.99	\$1,563.43	\$0.00	\$1,563.43
822 INTEREST ACCOUNT	\$0.00	\$185.82	\$561.23	\$367.41	\$379.64	\$0.00	\$379.64
823 TRACK	\$0.00	\$0.00	\$271.28	\$0.00	\$271.28	\$0.00	\$271.28
824 SCIENCE	\$0.00	\$0.00	\$507.63	\$0.00	\$507.63	\$0.00	\$507.63
825 BOYS BASKETBALL	\$0.00	\$0.00	\$1,913.68	\$0.00	\$1,913.68	\$0.00	\$1,913.68
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$1,933.00	\$1,829.34	\$315.92	\$3,446.42	\$0.00	\$3,446.42
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	\$4,311.93	\$0.00	\$4,311.93	\$0.00	\$4,311.93
885 CHILD NUTRITION PROGRAM	\$0.00	\$4,402.24	\$0.00	\$0.00	\$4,402.24	\$0.00	\$4,402.24
Total	\$0.00	\$47,277.51	\$51,813.06	\$39,366.94	\$59,723.63	\$0.00	\$59,723.63

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2021 Oklahoma Public High School Gr

	Fall First-Time Degree Seeking Freshman Count	Science Developmnetal Student Count	Percent Science
District Name			
FARGO	5	.	.
FORT SUPPLY	2	.	.
MOORELAND	12	0	0.0%
SHARON-MUTUAL	5	.	.
Total (ALL)	14336	55	0.4%

* For high schools with five or fewer students, the freshman

Oklahoma State Regents for Higher Education
 Participation in Developmental Education in 2021-22
 Graduates as Fall 2021 College Freshmen in Public Higher Education by District

English Developmental Student Count	Percent English	Math Developmental Student Counts	Percent Math	Reading Developmental Student Count	Percent Reading
.
.
1	8.3%	1	8.3%	1	8.3%
.
803	5.6%	2075	14.5%	816	5.7%

headcount has been entered, but no additional information has been provided in order to protect student privacy.

Total Developmental Students	Percent Total
.	.
.	.
2	16.7%
.	.
2862	20.0%