



Sharon-Mutual Public Schools
Board of Education Regular meeting
Wednesday, January 10, 2024 6:45pm
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#171-187)\$49,161.47
- General Fund Payment Register-\$18,019.72
- Building Fund Encumbrances-(PO#58)\$15,014.59
- Building Fund Payment Register-\$2,786.69
- Child Nutrition Fund Encumbrances-\$0.00
- Child Nutrition Fund Payment Register-\$121.90
- Building Bond Fund Encumbrances-(PO#2-3)\$30,000.00
- Building Bond Fund Payment Register-\$0.00
- Activity Fund Encumbrances-(PO#152-167)\$7,940.16
- Activity Fund Payment Register-\$7,940.16

6. SUPERINTENDENT'S REPORT: JEFF THOMPSON

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

8. LEADERSHIP TEAM REPORT:

9. Board to discuss and take action on approving Resolution regarding a lease agreement with Stock Exchange Bank of Woodward for the purpose of purchasing land.

10. Board to consider and take action on Operations Agreement for School Resource Officer with Woodward County Sheriff's Office.

11. Proposed executive session to discuss Certified Personnel with no action to be taken.

12. Vote to convene in to executive session.

13. Vote to return to open session, and Executive Session Compliance Statement read.

14. Board to consider and take action on approving or disapproving absences in excess of ten days.

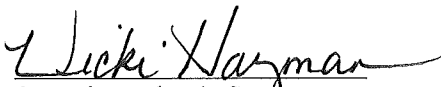
15. NEW BUSINESS

16. SIGN DOCUMENTS

17. SCHEDULE OF THE NEXT BOARD MEETING

18. ADJOURNMENT

This agenda was posted on January 9, 2024 at 3:30 pm on the front door of the cafeteria and administration building, 210 S. Maple Street, Mutual, Ok; and on the front doors of the elementary school, 201 S. 3rd Street, Sharon, Ok. It can also be found on the school districts website at <https://www.smps.k12.ok.us/>


Superintendent's Secretary

Board of Education Regular meeting

Wednesday, December 13, 2023 6:45 PM

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

Attendance Taken at 6:46 PM.

Bill J. Clem: Present

Daniel Lee: Present

Levi Spencer: Present

Neal Stephenson: Absent

Eddie White: Present

Present: 4, Absent: 1.

Others in attendance: Dusty and Brad Shryock,
Mrs. Hopper, HS Principal, Vicki Harzman,
Minutes Clerk, Mrs. Nail, Mrs. Pinnell,
Tecia Spray, Trisha Thompson, Matt Reichert
with Stephen H. McDonald & Associates.

1. CALL MEETING TO ORDER

Meeting called to order at 6:46 p.m. by Board
President, Bill J Clem

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 Bill J. Clem, Passed.

Bill J. Clem: Yea

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

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

Nothing to report on.

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

Mr. Thompson gave the elementary report. Enrollment is 134. The Teacher Amazon Pages are still open and will be available all year. The Christmas Store was a huge success. Thank you to Ms Bri and our Elementary parents who volunteered. Santa Claus and the Santa Claus pics went well and everyone had a lot of fun.

December 14th is Movie Day, and school will be released early at 1:00 p.m., December 18th thru January 1st is Christmas Break, January 2nd is Professional Development Day - No School, January 15th 5th and 6th grade basketball at Mooreland 4:30 p.m., and January 25th 5th and 6th grade basketball at Buffalo 4:30 p.m.

Students of the Month for November-

Pre-K	Kash Wilson
Pre-K	Treagan Knapp
Kind.	Everst White
1st	Ridge Spray
2nd	Bexley Thompson
3rd	Laykn Marlatt
4th	Emma Brechlin
5th	Prince Prada
6th	Allison Garcia

Mrs. Hopper gave the high school report. Enrollment is 86. Semester tests will be completed tomorrow, Basketball Homecoming is January 2nd at 6: p.m., and HPTC Sophomore Tour will be January 10th, 2024.

8. LEADERSHIP TEAM REPORT:

Mr. Brad Shryock reported that they had 34 students participate in the Lift-a-thon. They have not gotten a final dollar amount yet due to people still donating.

9. Board to take action on the employment of Stephen H. McDonald and Associates, Inc., as Financial Consultant to the school district.

Matt Reichert with Stephen H. McDonald & Associates here, and explained the services, to the board, that they provide for the school district.

. This motion, made by Levi Spencer and seconded by Daniel Lee, Passed.

Bill J. Clem: Yea

Daniel Lee: Yea

Levi Spencer: Yea
Neal Stephenson: Absent
Eddie White: Yea
Yea: 4, Nay: 0, Absent: 1

10. Board to consider and take action on a resolution authorizing the calling and holding of a special election to be held in this School District to authorize the issuance of general obligation bonds.

Matt Reichert with Stephen H. McDonald & Associates went over how the bonds are handled. He stated that the interest rate cannot be greater than 10% on the bonds that are sold, the Transportation Bond has to be for 5 years or less, and went over how the ballot will read. Election Day will be March 5, 2024.

Board President, Bill J Clem, did state that the school does need to purchase a handi-cap bus, and the rest of the board agreed. He also spoke to the people watching online and ask them to please contact him, any other board member or committee member, if they have any questions or concerns. They will be happy to talk with you. They are really wanting this to pass.

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

Bill J. Clem: Yea
Daniel Lee: Yea
Levi Spencer: Yea
Neal Stephenson: Absent
Eddie White: Yea
Yea: 4, Nay: 0, Absent: 1

11. Board to reaffirm Tobacco Free Campus and amend policy to include Vape Free Campus.

. This motion, made by Bill J. Clem and seconded by Levi Spencer, Passed.

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

Yea: 4, Nay: 0, Absent: 1

12. NEW BUSINESS

13. SIGN DOCUMENTS

14. SCHEDULE OF THE NEXT BOARD MEETING

The next Board Meeting will be January 10th, 2024.

15. ADJOURNMENT

Motion to adjourn at 7:22 p.m. This motion, made by Levi Spencer and seconded by Eddie White, Passed.

Bill J. Clem: Yea

Daniel Lee: Yea

Levi Spencer: Yea

Neal Stephenson: Absent

Eddie White: Yea

Yea: 4, Nay: 0, Absent: 1

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 58 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	58	01/02/2024	82999	STOCK EXCHANGE BANK-DIRECT DEPOSIT	LOAN PAYMENT FOR SCHOOL HOUSE IN SHARON	15,014.59
Non-Payroll Total:						\$15,014.59
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,014.59

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 7/1/2023 - 6/30/2024, Payment Range: 106 - 999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
111	12/14/2023	11179	HD SUPPLY FACILITIES MAINT LTD				\$154.50
112	12/14/2023	19498	WOODWARD PLUMBING & ELEC				\$564.41
113	01/03/2024	11347	NORTHWESTERN ELECTRIC COOP				\$617.26
114	01/03/2024	10079	PIONEER				\$422.33
115	01/03/2024	10004	PIONEER TELEPHONE COOPERAT				\$1,028.19
				Non-Payroll Total:			\$2,786.69
				Payroll Total:			\$0.00
				Balance Foward:			\$170,018.78
				Total:			\$172,805.47

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 999, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	2	12/12/2023	61618	DE LAGE LANDEN PUBLIC FINANCE INC	24' PAYMENT FOR ACER/CHROME BOOKS	13,312.96
32	3	12/12/2023	61641	KS STATEBANK	LEASE PAYMENT FOR IPADS	16,687.04
Non-Payroll Total:						\$30,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$30,000.00

Sharon Mutual Public Schools

Payment Register

Options: Year: 2023-2024, Fund: ACTIVITY FUND, Date Range: 12/1/2023 - 12/31/2023, Payment Range: 152 - 167, Print Payroll Payments: False, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	60	152	12/04/2023	GARY NAGLE			12/31/2023	12/31/2023	6	\$240.00
2024	60	153	12/04/2023	LONNIE LONG			12/31/2023	12/31/2023	6	\$240.00
2024	60	154	12/04/2023	JESSICA NICOLE TURNER			12/31/2023	12/31/2023	6	\$80.00
2024	60	155	12/04/2023	COMPASS ATHLETICS LLC-P			12/31/2023	12/31/2023	6	\$746.00
2024	60	156	12/11/2023	DREW PINCKARD			12/31/2023	12/31/2023	6	\$190.00
2024	60	157	12/11/2023	KYLE STEVENS			12/31/2023	12/31/2023	6	\$190.00
2024	60	158	12/12/2023	GARY NAGLE			12/31/2023	12/31/2023	6	\$120.00
2024	60	159	12/12/2023	TIM BAGBY			12/31/2023	12/31/2023	6	\$120.00
2024	60	160	12/13/2023	CAPITAL ONE / WALMART			12/31/2023	12/31/2023	6	\$2,283.78
2024	60	161	12/13/2023	DJ'S FUNDRAISING			12/31/2023			\$200.00
2024	60	162	12/14/2023	JOHN DEERE FINANCIAL			12/31/2023			\$29.94
2024	60	163	12/14/2023	SEILING VET CLINIC			12/31/2023			\$307.55
2024	60	164	12/14/2023	CLAYTON PROPANE LLC			12/31/2023			\$32.00
2024	60	165	12/14/2023	COMPASS ATHLETICS LLC-P			12/31/2023			\$62.00
2024	60	166	12/14/2023	PROSPERITY BANK			12/31/2023			\$1,126.80
2024	60	167	12/14/2023	THE ELF SHELF HOLIDAY STORE			12/31/2023			\$1,972.09
						Non-Payroll Total:				\$7,940.16
						Payroll Total:				\$0.00
						Balance Foward:				\$76,808.98
						Total:				\$84,749.14

Receipt Analysis

Options: Date Range: 12/1/2023 - 12/31/2023

Year	Receipt No	Date	Received From	Amount
Fund - 60 ACTIVITY FUND				
Source - 1460 COMMISSIONS				
829 S-M SPECIAL OLYMPICS				
2024	84	12/14/2023	C FREE/VARIOUS SPONSORS	\$67.20
829 S-M SPECIAL OLYMPICS Total				\$67.20
Source - 1460 COMMISSIONS Total				\$67.20
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.				
811 S-M ELEMENTARY				
2024	75	12/1/2023	C FREE/VARIOUS SPONSORS	\$20.00
2024	77	12/6/2023	C FREE/VARIOUS SPONSORS	\$60.00
2024	79	12/7/2023	C FREE/VARIOUS SPONSORS	\$20.00
2024	80	12/11/2023	C FREE/VARIOUS SPONSORS	\$80.00
2024	82	12/14/2023	C FREE/VARIOUS SPONSORS	\$177.00
2024	84	12/14/2023	C FREE/VARIOUS SPONSORS	\$180.00
811 S-M ELEMENTARY Total				\$537.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				\$537.00
Source - 1710 STUDENTS' LUNCHES				
885 CHILD NUTRITION PROGRAM				
2024	75	12/1/2023	C FREE/VARIOUS SPONSORS	\$3.75
2024	77	12/6/2023	C FREE/VARIOUS SPONSORS	\$333.75
2024	80	12/11/2023	C FREE/VARIOUS SPONSORS	\$103.75
2024	81	12/13/2023	ELEM & HS LUNCHES/PAYPAL	\$980.20
2024	81	12/13/2023	ELEM & HS LUNCHES/PAYPAL	\$253.74
2024	82	12/14/2023	C FREE/VARIOUS SPONSORS	\$473.75
885 CHILD NUTRITION PROGRAM Total				\$2,148.94
Source - 1710 STUDENTS' LUNCHES Total				\$2,148.94
Source - 1730 ADULT LUNCHES/BREAKFASTS				
885 CHILD NUTRITION PROGRAM				
2024	77	12/6/2023	C FREE/VARIOUS SPONSORS	\$50.00
2024	82	12/14/2023	C FREE/VARIOUS SPONSORS	\$78.75
885 CHILD NUTRITION PROGRAM Total				\$128.75
Source - 1730 ADULT LUNCHES/BREAKFASTS Total				\$128.75
Source - 1810 ADMISSIONS				
813 STUDENT BODY				
2024	78	12/6/2023	C FREE/VARIOUS SPONSORS	\$640.00
2024	83	12/14/2023	C FREE/VARIOUS SPONSORS	\$455.00
2024	84	12/14/2023	C FREE/VARIOUS SPONSORS	\$330.00
813 STUDENT BODY Total				\$1,425.00
Source - 1810 ADMISSIONS Total				\$1,425.00
Source - 1830 CONCESSIONS				
805 FFA				
2024	78	12/6/2023	C FREE/VARIOUS SPONSORS	\$387.85
2024	83	12/14/2023	C FREE/VARIOUS SPONSORS	\$218.49
2024	84	12/14/2023	C FREE/VARIOUS SPONSORS	\$199.75
805 FFA Total				\$806.09
813 STUDENT BODY				
2024	78	12/6/2023	C FREE/VARIOUS SPONSORS	\$1,551.40
2024	83	12/14/2023	C FREE/VARIOUS SPONSORS	\$873.96
2024	84	12/14/2023	C FREE/VARIOUS SPONSORS	\$799.00
813 STUDENT BODY Total				\$3,224.36
Source - 1830 CONCESSIONS Total				\$4,030.45
Source - 1890 OTHER ATHLETIC REVENUE				
823 TRACK				
2024	82	12/14/2023	C FREE/VARIOUS SPONSORS	\$1,634.25
823 TRACK Total				\$1,634.25
Source - 1890 OTHER ATHLETIC REVENUE Total				\$1,634.25
Source - 1920 CONCESSION SALES				
813 STUDENT BODY				

Receipt Analysis

Options: Date Range: 12/1/2023 - 12/31/2023

Year	Receipt No	Date	Received From	Amount
2024	77	12/6/2023	C FREE/VARIOUS SPONSORS	\$151.50
813 STUDENT BODY Total				\$151.50
Source - 1920 CONCESSION SALES Total				\$151.50
Source - 1950 RESALE MERCH.(NOT STU. STORE)				
818 MUSIC				
2024	79	12/7/2023	C FREE/VARIOUS SPONSORS	\$37.25
818 MUSIC Total				\$37.25
826 BUSINESS PROFESSIONALS OF AMER				
2024	77	12/6/2023	C FREE/VARIOUS SPONSORS	\$300.00
826 BUSINESS PROFESSIONALS OF AMER Total				\$300.00
Source - 1950 RESALE MERCH.(NOT STU. STORE) Total				\$337.25
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS				
811 S-M ELEMENTARY				
2024	77	12/6/2023	C FREE/VARIOUS SPONSORS	\$622.25
2024	79	12/7/2023	C FREE/VARIOUS SPONSORS	\$655.25
2024	80	12/11/2023	C FREE/VARIOUS SPONSORS	\$784.50
811 S-M ELEMENTARY Total				\$2,062.00
822 INTEREST ACCOUNT				
2024	87	12/31/2023	STOCK EXCHANGE BANK	\$70.11
822 INTEREST ACCOUNT Total				\$70.11
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$2,132.11
Source - 5300 INSUFF. FUNDS-RETURNED CHECKS				
823 TRACK				
2024	85	12/19/2023	NSF CK/E MCNEAL	(\$30.00)
823 TRACK Total				(\$30.00)
Source - 5300 INSUFF. FUNDS-RETURNED CHECKS Total				(\$30.00)
Fund - 60 ACTIVITY FUND Total				\$12,562.45
Receipts Total				\$12,562.45

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	\$1,270.00	\$9,053.63	\$2,797.17	\$7,526.46	\$0.00	\$7,526.46
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	\$1,112.41	\$3,987.99	\$0.00	\$3,987.99
805 FFA	\$0.00	\$16,027.32	\$897.52	\$14,347.90	\$2,576.94	\$0.00	\$2,576.94
806 FCCLA	\$0.00	\$977.14	\$2,137.70	\$762.57	\$2,352.27	\$0.00	\$2,352.27
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	\$16,146.44	\$2,171.09	\$16,787.63	\$1,529.90	\$0.00	\$1,529.90
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	\$23,432.20	\$5,268.09	\$26,772.09	\$1,928.20	\$0.00	\$1,928.20
814 FOOTBALL	\$0.00	\$1,500.00	\$4,647.17	\$5,840.78	\$306.39	\$0.00	\$306.39
815 ACADEMIC TEAM	\$0.00	\$150.00	\$167.44	\$259.00	\$58.44	\$0.00	\$58.44
816 GIRLS BASKETBALL	\$0.00	\$0.00	\$3,699.89	\$1,802.16	\$1,897.73	\$0.00	\$1,897.73
817 BASEBALL	\$0.00	\$0.00	\$447.77	\$0.00	\$447.77	\$0.00	\$447.77
818 MUSIC	\$0.00	\$1,270.90	\$1,347.48	\$1,584.62	\$1,033.76	\$0.00	\$1,033.76
819 VOLLEYBALL	\$0.00	\$0.00	\$2,215.72	\$777.00	\$1,438.72	\$0.00	\$1,438.72
820 TEACHERS ACCOUNT	\$0.00	\$0.00	\$1,335.71	\$1,293.26	\$42.45	\$0.00	\$42.45
821 JUNIOR HIGH CHEERLEADERS	\$0.00	\$0.00	\$2,108.42	\$850.00	\$1,258.42	\$0.00	\$1,258.42
822 INTEREST ACCOUNT	\$0.00	\$397.23	\$561.23	\$367.41	\$591.05	\$0.00	\$591.05
823 TRACK	\$0.00	\$1,774.25	\$271.28	\$814.00	\$1,231.53	\$0.00	\$1,231.53
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	\$1,166.00	\$747.68	\$0.00	\$747.68
826 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$3,500.05	\$1,829.34	\$2,450.92	\$2,878.47	\$0.00	\$2,878.47
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	\$1,904.35	\$4,311.93	\$990.70	\$5,225.58	\$0.00	\$5,225.58
885 CHILD NUTRITION PROGRAM	\$0.00	\$14,356.45	\$0.00	\$6,619.48	\$7,736.97	\$0.00	\$7,736.97
Total	\$0.00	\$84,728.33	\$51,813.06	\$87,845.98	\$48,695.41	\$0.00	\$48,695.41

Sharon Mutual Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2023 - 12/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 YEARBOOK	\$7,476.46	\$0.00	\$0.00	\$0.00	\$7,476.46	\$0.00	\$7,476.46
802 PROM	\$1,068.15	\$0.00	\$0.00	\$0.00	\$1,068.15	\$0.00	\$1,068.15
803 HIGH SCHOOL CHEERLEADERS	\$3,987.99	\$0.00	\$0.00	\$0.00	\$3,987.99	\$0.00	\$3,987.99
805 FFA	\$2,278.40	\$806.09	\$0.00	\$507.55	\$2,576.94	\$0.00	\$2,576.94
806 FCCLA	\$2,391.23	\$0.00	\$0.00	\$38.96	\$2,352.27	\$0.00	\$2,352.27
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	\$1,257.74	\$2,599.00	\$0.00	\$2,233.22	\$1,623.52	\$0.00	\$1,623.52
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	\$2,678.29	\$4,800.86	\$0.00	\$3,361.73	\$4,117.42	\$0.00	\$4,117.42
814 FOOTBALL	\$368.39	\$0.00	\$0.00	\$62.00	\$306.39	\$0.00	\$306.39
815 ACADEMIC TEAM	\$58.44	\$0.00	\$0.00	\$0.00	\$58.44	\$0.00	\$58.44
816 GIRLS BASKETBALL	\$1,897.73	\$0.00	\$0.00	\$0.00	\$1,897.73	\$0.00	\$1,897.73
817 BASEBALL	\$447.77	\$0.00	\$0.00	\$0.00	\$447.77	\$0.00	\$447.77
818 MUSIC	\$996.51	\$37.25	\$0.00	\$0.00	\$1,033.76	\$0.00	\$1,033.76
819 VOLLEYBALL	\$1,438.72	\$0.00	\$0.00	\$0.00	\$1,438.72	\$0.00	\$1,438.72
820 TEACHERS ACCOUNT	\$42.45	\$0.00	\$0.00	\$0.00	\$42.45	\$0.00	\$42.45
821 JUNIOR HIGH CHEERLEADERS	\$1,258.42	\$0.00	\$0.00	\$0.00	\$1,258.42	\$0.00	\$1,258.42
822 INTEREST ACCOUNT	\$520.94	\$70.11	\$0.00	\$0.00	\$591.05	\$0.00	\$591.05
823 TRACK	\$271.28	\$1,604.25	\$0.00	\$0.00	\$1,875.53	\$0.00	\$1,875.53
824 SCIENCE	\$507.63	\$0.00	\$0.00	\$0.00	\$507.63	\$0.00	\$507.63
825 BOYS BASKETBALL	\$1,493.68	\$0.00	\$0.00	\$746.00	\$747.68	\$0.00	\$747.68
826 BUSINESS PROFESSIONALS OF AMER	\$2,518.47	\$300.00	\$0.00	\$0.00	\$2,818.47	\$0.00	\$2,818.47
828 TECHNOLOGY STUDENTS ASSN	\$14.09	\$0.00	\$0.00	\$0.00	\$14.09	\$0.00	\$14.09
829 S-M SPECIAL OLYMPICS	\$6,149.08	\$67.20	\$0.00	\$990.70	\$5,225.58	\$0.00	\$5,225.58
885 CHILD NUTRITION PROGRAM	\$5,454.28	\$2,277.69	\$0.00	\$0.00	\$7,731.97	\$0.00	\$7,731.97
Total	\$46,884.96	\$12,562.45	\$0.00	\$7,940.16	\$51,507.25	\$0.00	\$51,507.25