

Home of the BLUEJACKETS JOSH SUMRALL

> PO Box 287 Coyle, OK 73027 (405) 466-2242



#### COYLE SCHOOL DISTRICT MINUTE-KEEPING FORM

The Coyle Board of Education of the Coyle School District I-14, Logan County, Oklahoma, met in Regular Session at the Coyle School Conference Room on the 9th day of September, 2019, at 7:00 p.m.

Pursuant to the provision 25 L.S. 301 et seq. (1977), notice has been given to the County Clerk of Logan County, Oklahoma, prior to December 15, 2018, that the Regular Meetings of the Board of Education of Coyle School District I-14, Logan County, Oklahoma, will be held on the second (2nd) Monday of each month, all meeting will be at 7:00 p.m. in the Coyle School Conference Room, 700 S. Cottingham, Coyle, Oklahoma 73027.

At least twenty-four (24) hours prior to September 9th, 2019, and on September 6th, 2019, a public notice of said meeting was displayed setting forth thereon the date, time, place and agenda for said meeting. Said public notice was posted in prominent public view at Coyle Public School. A copy of said notice and agenda is attached hereto; and made a part of these minutes.

#### MEMBERS PRESENT:

President

- Chad Maker

Vice President

Clerk

- John Pross

Member

- Justin McBride

Member

- Donald Dettlaff

Others Present: Josh Sumrall, Jill Ritter, and Shane Weathers

Minutes recorded by: Charity Long and Jessica Sumrall

Guests:

Toyia Noble, Danny Moorman, Michelle Moorman, Cagney Moorman, Casey Cronister, Justin Whitmore, Tausha Graham, Jim Freudenberger, Amy Schneider, Dawna Smith, Amanda Manley, Dawn Dettlaff, Wray Larman, Jeanne Dobson, Doug Major, Justin Lockwood, and Dana Wallace.

President Chad Maker called the meeting to order.

A motion was made by Donald Dettlaff and seconded by Justin McBride to move the meeting to move the meeting to the cafeteria.

C.M. - vesJ.P. - ves

J.M. - yes D.D. - yes

A motion was made by Justin McBride and seconded by John Pross that the Board approve the minutes of the previous board meeting, regular session August 12<sup>th</sup>, 2019.

A motion was made by Chad Maker and seconded by Justin McBride that the Board approve the Treasurer's Report.

$$C.M. - yes$$
  $J.P. - yes$   $J.M. - yes$   $D.D. - yes$ 

The Board heard a presentation from Josh Sumrall, Superintendent, leading to the approval of the 2019-2020 Budget Estimate of Needs.

A motion was made by Chad Maker and seconded by Donald Dettlaff that the Board approve the 2019-2020 Budget Estimate of Needs.

$$C.M. - yes$$
  $J.P. - yes$   $J.M. - yes$   $D.D. - yes$ 

A motion was made by Chad Maker and seconded by Justin McBride to approve the warrants and encumbrances of all Coyle School Funds, as listed on the Coyle Public School Encumbrance Register attached hereto and incorporated herein by reference.

$$C.M. - yes$$
  $J.P. - yes$   $J.M. - yes$   $D.D. - yes$ 

The Board heard a presentation from Doug Major, Superintendent of Meridian Technology Center, about Meridian Technology Center and the process of Coyle Public Schools becoming a member of the Meridian Technology Center District.

Discussion to approve or disapprove a public comments policy

A motion was made by Donald Dettlaff and seconded by Chad Maker to amend the current policy to allow 3 minutes per speaker and to allow public comments the night of about the agenda items only, while keeping the current policy regarding items not on the agenda

The Board opened the floor for public comments and communications. Guest Amy Schneider asked about the length of time the district would be in Meridian Technology Center's district and was answered by Doug Major, Meridian Technology Center Superintendent.

A motion was made by John Pross and seconded by Donald Dettlaff that the Board go into executive session at 8:36 p.m. to discuss, pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118, to discuss the appointment of an individual and interview candidates for vacant school board seat #1, so that the Board can return to open session and vote on the items. The board interviewed Toyia Noble, Justin Whitmore and Amy Schneider for the vacant seat.

The Board returned to regular session at 10:57 p.m.

The only items discussed during executive session were the items on the agenda.

The Board tabled the discussion and possible action appointing an individual to vacant school board seat #1 until a date to be determined.

The Board tabled the administration of Oath of Office and Loyalty Oath to a possible appointed board member until a date to be determined.

The Board tabled the reorganization of the Board and Election and appointment of officers (President, Vice President, Clerk, Deputy Clerk, and one member) until a date to be determined.

A motion was made by Chad Maker and seconded by John Pross that the Board accept the listed fundraisers, attached hereto and incorporated herein by reference, for FY 2019-2020.

$$C.M. - yes$$
  $J.P. - yes$   $J.M. - yes$   $D.D. - yes$ 

The Board tabled discussion and possible action to approve or disapprove an Open Records Request Policy until a date to be determined.

A motion was made by Chad Maker and seconded by Justin McBride that the Board declare the remaining tin from the Agriculture Show Barn that is not used for school purposes and a 1988 Ford van (Bookmobile) as surplus.

$$C.M. - yes$$
  $J.P. - yes$   $J.M. - yes$   $D.D. - yes$ 

Principal's Report: Shane Weathers, Dean of Students, had nothing to report.

Principal's Report: Jill Ritter, Elementary Principal, discussed Bluejacket Buzz resuming the last Thursday this month.

Superintendent's Report: Josh Sumrall, Superintendent, discussed choosing an assessment tool for the "nationally recognized assessment for the College- and Career- Readiness Assessment (CCRA), and principals, counselor/testing coordinator, and superintendent have chosen to use the ACT as the assessment tool for Coyle Public School. Also discussed was an upcoming optional training for members given by OSSBA.

There was no new business.

A motion was made by Justin McBride and seconded by Donald Dettlaff that the Board adjourn.

$$C.M. - yes$$
  $J.P. - yes$   $J.M. - yes$   $D.D. - yes$ 

President Chad Maker

Clerk John Pross

Member Donald Dettlaff

Vice-President

Deputy Clerk Justin McBride

# COYLE PUBLIC SCHOOL COYLE BOARD OF EDUCATION REGULAR MEETING, SEPTEMBER 9, 2019 COYLE SCHOOL CONFERENCE ROOM COYLE ELEMENTARY BUILDING 700 S. COTTINGHAM AVE. COYLE, OK. 73027 7:00 P.M.

This meeting will be conducted in accordance with the Oklahoma Open Meeting Act 25 O.S. 301-314. The Coyle Board of Education may discuss, make motions, and vote upon all matters appearing on the agenda. Votes may be to adopt, table, re-affirm, rescind, or no action taken on any agenda item.

- 1. Call the Meeting to Order
- 2. Establish a Quorum
- Discussion and possible action to approve or disapprove and sign the minutes of the previous board meetings, regular session, August 12, 2019.
- 4. Discussion and possible action to approve or disapprove the Treasurer's Report.
- 5. Presentation leading to approval of the 2019-2020 Budget Estimate of Needs.
- 6. Presentation leading to approval of the 2019-2020 Expenditure Budget.
- 7. Discussion and possible action to approve or disapprove warrants and encumbrances of all Coyle School Funds.
- 8. Dr. Doug Major, Superintendent of Meridian Technology Center, to make a presentation about Meridian Technology Center and the process of Coyle Public Schools becoming a member of the Meridian Technology Center District.
- 9. Discussion and possible action to approve or disapprove a public comments policy.
- 10. Visitor recognition, public comments, and communications.
- 11. Proposed executive session to discuss the appointment of an individual and/or interview candidates for vacant school board seat #1. 25 Oklahoma Statutes Section 307 (B)(1) and 70 Oklahoma Statutes Section 5-118.
- 12. Vote to convene or not to convene into executive session.
- 13. Acknowledge board's return to open session.
- 14. Executive session minutes compliance announcement.

15.	Discussion and possible board action appointing individual to vacant school board seat #1.
16.	Administer Oath of Office and Loyalty Oath to a possible appointed board member.
17.	Reorganization of Board. Election and appointment of officers. (President, Vice President, Clerk, Deputy Clerk, and one member)
18.	Discussion and possible action on fundraisers for FY 2019-2020.
19.	Discussion and possible action to approve or disapprove an Open Records Request Policy.
20.	Discussion and possible action to declare tin from the Agriculture Show Barn as surplus.
21.	Principal's report
22.	Superintendent's report
23.	New Business
24.	Adjourn
Name of type of the contract o	of person posting this Notice: r print)
	Signature Title

Posted this 6th day of September, 2019, at 3:00 o'clock P.M., at the front entrance of the elementary building, Coyle Public Schools, 700 South Cottingham Ave., Coyle, Oklahoma.

#### **Encumbrance Register**

·un	d PO	No Date	Vendor N	o Vendor		
11	1	07/01/2019		APPLE, INC.	Description	Amount
11	2			APPLE, INC.	115 MACBOOKAIRS/WITH 4 YR WARRANTY	13,547.01
11		07/01/2019		APPLE EDUCATION	100 IPADS	29,400.00
	3	07/01/2019		OSSBA	OSSBA MEMBERSHIP AND POLICY SERVICES	3,095.00
11	4	07/01/2019		QUILL CORP	OFFICE SUPPLIES	1,621.67
11	5	07/01/2019		COOPER'S LOCKSMITH	KEYS	39.00
11	6	07/01/2019		DISH NETWORK	DISH SERVICES	
11	7	07/01/2019		AMAZON	SUPPLIES	291.84
11	8	07/01/2019		<b>ECO WOOD SOLUTIONS</b>	WOOD CHIPS FOR PLAYGROUND	506.65
11	9	07/01/2019		INSTANT SIGNS	BANNERS FOR GYMNASIUM (8)	1,739.25
11	10	07/01/2019	24	<b>AUTO PARTS &amp; MACHINE</b>	MOWER REPAIR PARTS	922.44
11	11	07/01/2019	92	LIONEL HARRIS OIL CO	OIL	99.31
11	12	07/02/2019	20	OSAG	WORKERS COMP 7/1/19-7/1/20	1,000.00
11	13	07/02/2019	194	MIDWEST BUS LEASING, LLC	BUS LEASE	10,009.00
11	14	07/02/2019	1506	OK NOTARY DISCOUNT ASSOCIATION	NOTARY RENEWAL	37,500.00 224.85
11	15	07/02/2019	21	OSIG	000000000000000000000000000000000000000	
11	16	07/02/2019	571	QUALITY WATER	PROPERTY INSURANCE	69,858.00
11	17	07/02/2019	869	NASSP	WATER SOFTENER	120.00
lı	18				NATIONAL HONOR SOCIETY MEMBERSHIP	385.00
11		07/02/2019	94	MUNICIPAL ACCOUNTING SYST	EMS SOFTWARE LICENSING	9,843.00
11	19 20	07/02/2019	1363	FOLLETT SCHOOL SOLUTIONS	LIBRARY CARD CATALOG SYSTEM	907.05
		07/02/2019	12	CCOSA	DISTRICT LEVEL SERVICES PROGRAM	1,500.00
11	21	07/01/2019	1271	TELEDATA	MONTHLY SIR MONITORING	264.00
11	22	07/02/2019	1516	INSURICA	TREASURER BOND	375.00
11	23	07/08/2019	145	AT&T	PHONE AND INTERNET	1,213.35
11	24	07/08/2019	16	OG&E	UTILITIES	23,732.35
11	25	07/08/2019	216	OKLAHOMA ENVIRONMENTAL SERVICES INC	FUEL TANK TESTING	1,294.00
11	26	07/08/2019	1499	CONTRACT PAPER	COPY PAPER	1 107 60
11	27	07/01/2019	1866	DAVID LEE JOHNSON AND ASSOCIATES	TREASURER AND CONSULTING SERVICES	1,107.60 3,000.00
11	28	07/09/2019	14	CPWA	UTILITIES	44 222 75
11	29	07/02/2019	1867	HUDL	FOOTBALL FILM TRADING	11,332.76
11	32	07/02/2019	1106	BEASLEY TECHNOLOGY	TECHNOLOGY	900.00
11	33	07/11/2019	443	EWING ELECTRIC	HEAT AND AC MOTOR	1,985.94
11	34	07/11/2019	402	STILLWATER MILL	FERTILIZER	240.00
11	35	07/11/2019	1838	NORTH CENTRAL REBUILDERS	VEHICLE MAINTENANCE	575.00
11	36	07/11/2019	153	HOMETOWN RENTAL & FEED	RENTAL	20.00
11	37	07/16/2019	24	AUTO PARTS & MACHINE	MECHANICAL SUPPLIES	215.00
11	38	07/17/2019		AIRGAS MID SOUTH		330.02
11	39	07/08/2019		OKACTE	TANKS FOR SHOP	52.15
11	40	07/01/2019		TEACHERS PAY TEACHERS.COM	CONFERENCE REGISTRATION	105.00
11	41	07/08/2019		ALPHA PLUS	CLASS SUPPLIES	244.61
		,, 2023		ALI HA FLUS	ONLINE SUBSCRIPTION MATH AND READING GRADE 3-6	8,700.00

## Encumbrance Register

June	d PO	No	Date	Vendor No	Vendor		
11	42		07/17/2019		R.K. BLACK, INC	Description	Amount
11	43		07/17/2019		CINTAS	COPIER LEASE	566.34
11	44		07/17/2019		ONG	RUGS AND MOPS	801.09
11	45		07/17/2019		EUREKA WATER	UTILITIES	1,893.87
11	46		07/18/2019		WAL-MART	WATER SERVICE	433.30
11	47		07/18/2019		CLEARWATER	CLASS AND PROGRAM SUPPLIES	500.00
11	48		07/18/2019		WAL-MART	UTILITIES	172.32
11	49		07/25/2019			METAL SHELF	50.00
11	50		07/26/2019		AIRBORNE ATHLETICS	1 DR. DISH SHOOTING MACHINE	1,342.50
11			07/21/2019	1874	MUNICIPAL ACCOUNTING SYSTEM		10,612.75
11	52		07/21/2019	1875	MARGARITAVILLE RESTAURANT	COACHES CLINIC MEAL	73.96
11	53		07/22/2019	1876	TACO BUENO	COACHES CLINIC MEAL	13.67
11	54		07/22/2019	1432	CHEDDAR'S	COACHES CLINIC MEAL	78.50
11	55		07/23/2019	1877	TED'S CAFE ESCONDIDO	COACHES CLINIC MEAL	91.32
11	56		07/25/2019	1845	SCHLOTSKY'S	COACHES CLINIC MEAL	31.02
11	57		07/23/2019	1878	CRACKER BARREL	COACHES CLINIC MEAL	15.38
11	58		07/22/2019	397	RIVER SPIRIT CASINO RESORT	COACHES CLINIC HOTEL ROOMS	1,427.20
11	59		07/16/2019		PERKINS BUILDING SUPPLY	15 JOINTS REBAR	96.66
11	60		07/10/2019	508	MERIDIAN TECHNOLOGY CENTER		399.00
11	61		07/23/2019	80291	LINDSAY GIBBS	REIMBURSEMENT FOR SUPPLIES	72.86
11	62		07/24/2019	23	LOCKE SUPPLY	FILTER MATERIAL	90.00
				1879	KERNS READY-MIXED CONCRETE, INC.	7 YARDS CONCRETE	797.16
11	63		07/23/2019	235	AMAZON	WEED-EATER PARTS	47.16
11	64	(	07/22/2019	80158	MARCUS COOPER	REIMBURSEMENT FOR COACHES CLINIC EXPENSES	94.49
11	65	C	07/21/2019	80029	JOSH SUMRALL	REIMBURSEMENT FOR COACHES CLINIC EXPENSES	200.00
11	66	C	7/25/2019	235	AMAZON	RITTER - PRINTER CARTRIDGES	445.00
11	68	0	7/29/2019	1653	CENTRAL BANK	LED LIGHTING	37,725.35
11	69	0	7/30/2019	235	AMAZON	TEACHER IPAD CASES	700.00
11	70		7/30/2019	22	LOWES	MAINTENANCE SUPPLIES	1,249.45
11	71		7/31/2019	235	AMAZON	TECHNOLOGY SUPPLIES	2,739.31
11	72	0	7/31/2019	830	FRONTIER FIRE PROTECTION	FIRE EXTINGUISHER MAINTENANCE	852.00
11	73	0	7/31/2019	509	RAILROAD YARD	4X10 TREADPLATE	210.00
11	74		7/31/2019	235	AMAZON	HS OFFICE SUPPLIES	85.00
11	75	0	7/31/2019	1281	OKTLE	OKTLE SYSTEMS	938.75
11	76	07	7/31/2019	235	AMAZON	STORAGE/ORGANIZATION SUPPLIES	90.00
11	77	30	3/01/2019	174	WAL-MART	CLASSROOM CHAIR	40.00
11	78	30	3/01/2019	1881	THE ESCAPE OKC	IN-SERVICE TEAM BUILDING	40.00
11	79	08	3/07/2019	1821	OASC	OASC MEMBERSHIP DUES	1,110.00
11	80	08	3/07/2019	80243	TOMMY WEBB	REIMBURSEMENT(S)	75.00
11	81	07	//30/2019		SCHUTT SPORTS	FOOTBALL HELMET	173.44
11	82	08	/05/2019			RECONDITIONING	1,615.00
		,,	, -0, 2019		OKLA FFA FOUNDATIONS, INC	2019-2020 AFFILIATE MEMBERSHIP DUES	843.00

#### **Encumbrance Register**

Jund	PO	No	Date	Vendor No	Vendor		
11	83		08/05/2019		BEST BUY	Description	Amount
11	84		08/08/2019		RENAISSANCE LEARNING	TECHNOLOGY SUPPLIES	184.97
11	85		08/08/2019	122	SCHOLASTIC LIBRARY PUBLISHING	AR/STAR/AM SUBSCRIPTIONS	4,373.00
11	86		08/08/2019	1518	VOCABULARY SPELLING CITY	The state of the s	2,161.00
11	87		08/08/2019	979	HOME DEPOT	SPELLING CITY SUBSCRIPTIONS	540.00
11	88		08/13/2019	235	AMAZON	56" TOOL CHEST	1,100.00
11	89	E .	08/13/2019	1884		CLASS SUPPLIES - WEBB	45.00
11	90		08/13/2019	174	FCCLA STORE CUSTOMER SERVICE	on devolution of the second	94.00
11	91		08/13/2019	1057	WAL-MART	CLASS SUPPLIES	250.00
11	92		08/14/2019	1682	BSN SPORTS UNIVERSAL PREMIUM	SOFTBALL PANTS	225.00
11	93		07/30/2019	1057		VEHICLE FUEL	414.64
11	94				BSN SPORTS	SOFTBALL AND BASEBALL EQUIPMENT	253.00
11	95		07/02/2019	1057	BSN SPORTS	BASKETBALL UNIFORMS	2,264.50
11			08/14/2019	174	WAL-MART	CLASS SUPPLIES	25.00
11	96		08/15/2019	390	BANCFIRST	RENTAL PAYMENTS	4,730.12
	97		08/15/2019	1885	ACE HARDWARE - GUTHRIE	FIELD PAINT	145.00
11	98		08/15/2019	167	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES	225.00
11	99		08/15/2019	220	UMB	BOND FEES	300,00
11	100		08/19/2019	252	ALCOHOL & DRUG TESTING, INC	STUDENT DRUG TESTING	2,400.00
	101		08/19/2019	1504	HAMMOND FIRE SYSTEMS LLC	ANNUAL FIRE SPRINKLER INSPECTION	350.00
11	102		08/20/2019	1887	OKLAHOMA SECRETARY OF STATE	NOTARY BOND FILING FEES	30.00
11	103		08/22/2019	23	LOCKE SUPPLY	EXIT LIGHT BULBS	20.00
11	104		08/26/2019	235	AMAZON	TONER	5,393.19
11	105		08/26/2019	235	AMAZON	CLASS SUPPLIES	783.67
11	106		08/26/2019	235	AMAZON	CLASSROOM TECHNOLOGY SUPPLIES	2,426.86
11	107	C	8/26/2019	1519	MOBY MAX	LICENSE RENEWAL	1,295.00
11	108	O	8/27/2019	372	MURPHY'S TSI	MONTHLY FIRE SYSTEM MONITORING	21.00
11	109	0	8/28/2019	235	AMAZON	MAINTENANCE SUPPLIES	65.00
11	110	0	8/29/2019	961	QUILL CORP	OFFICE SUPPLIES	215.00
11	111		8/29/2019	22	LOWES	THERMOSTAT	49.98
11	112	0	9/03/2019	31	OSSBA	JR SUMRALL TRAINING WORKSHOPS	200,00
11	113	0:	9/03/2019	31	OSSBA	D JOHNSON TREASURER WORKSHOP	125.00
11	114	08	8/29/2019	509	RAILROAD YARD	(4) 2" RATCHET STRAPS	170.00
11	115	08	3/28/2019	210	SCHOLASTIC INC	SCHOLASTIC CLASS MAGAZINE	132.86
11	116	09	9/04/2019	1781		RESOURCE OFFICER	15,600.00
11	117	09	9/04/2019	31	OSSBA	JR SUMRALL TRAINING WEBINARS	420.00
11	118	09	0/04/2019	1604		SPEECH THERAPY	3,220.00
11	119	09	/04/2019	1516		JOSH SUMRALL BOND RENEWAL	350.00
11	120	09	/05/2019	477	I C D D D L L D D D L L	HOMECOMING SUPPLIES	100.00
11	121	09	/05/2019	1860		HOMECOMING SUPPLIES	75.00
11	122	08	/28/2019	509		(3) TIE DOWN STRAPS	51.00

#### **Encumbrance Register**

.iun	d PO	Vo	Date	Vendor No	Vendor	Description	
12	1	1	08/28/2019	1733	R.K. BLACK, INC	70" AQUOS TECHNOLOGY	<b>Amount</b> 4,660.00
21	1		07/01/2019	22	LOWES	BOARD	
21	3		07/02/2019	426	GRIMSLEY'S	SUPPLIES	915.98
21	4		08/01/2019	1865		CUSTODIAL SUPPLIES	3,018.84
21	5		08/06/2019	509	SAWATZKY SERVICES, LLC RAILROAD YARD	JANITORIAL SERVICES	5,200.00
21	6		08/15/2019	50		METAL PANELS FOR SHOW BARN	3,300.00
					ADVANTAGE PLUMBING HEATING & COOLIN	A/C MAINTENANCE	528.55
21	7		08/27/2019	235	AMAZON	MAINTENANCE SUPPLIES	80.00
34	1		08/15/2019	390	BANCFIRST	ACQUISITION PAYMENT	672,900.00
60	2		07/09/2019	235	AMAZON	LAPTOP CASES	1,630.00
60	3		07/09/2019	235	AMAZON	IPAD CASES	599.45
60	4		07/18/2019	235	AMAZON	SUPPLIES	692.66
60	5		07/01/2019	235	AMAZON	CLASS SUPPLIES	390.34
60	6		07/24/2019	235	AMAZON	TEACHER LAPTOP CASES - PTA REIMBURSE	650.00
60	9		07/25/2019	1873	AIRBORNE ATHLETICS	DR. DISH SHOOTING MACHINE	. 2,400.00
60	10		07/29/2019	174	WAL-MART	JENNINGS - CLASS SUPPLIES	400.00
60	11		07/29/2019	174	WAL-MART	GIBBS/SMALL/HALL CLASS SUPPLIES	800.00
60	12	4	07/29/2019	400	RALPHS	ITEMS FOR EMPLOYEE LUNCHEON	64.87
60	13	(	07/26/2019	285	SAM'S CLUB	ITEMS FOR EMPLOYEE LUNCHEON	328.44
60	14	(	07/30/2019	174	WAL-MART	PERRY - CLASS SUPPLIES	150.00
60	15	(	07/31/2019	174	WAL-MART	TIVIS - CLASS SUPPLIES	350.00
60	16	(	07/31/2019	235	AMAZON	TIVIS - CLASS SUPPLIES	75.92
60	17	(	07/30/2019	174	WAL-MART	GOLF TOURNAMENT SUPPLIES	400.00
60	18	C	07/31/2019	174	WAL-MART	J DUNCAN - CLASS SUPPLIES	245.00
60	19	C	08/01/2019	1683	HIDEAWAY PIZZA	IN-SERVICE LUNCH	598.69
60	20	C	08/01/2019	1860	DOLLAR GENERAL	DRINKS FOR TEACHER IN- SERVICE	66.35
60	21	0	08/01/2019	1152	MISSY'S	DONUTS FOR TEACHER IN- SERVICE	132.00
60	22	0	8/08/2019	1057	BSN SPORTS	SOFTBALL VISORS AND SOCKS	328.00
60	23	0	8/13/2019	38	OMNI CHEER	CHEER ACCESSORY PACKAGES	564.77
60	24	0	7/02/2019	1057	BSN SPORTS	BASKETBALL UNIFORMS	2,264.50
60	25	0	8/08/2019	1057	BSN SPORTS	COACHES SHOES	661.00
60	26	0	8/20/2019	1886	STEPHEN WILLIAMS	SOFTBALL OFFICIAL	100.00
60	27	0	8/20/2019	1438	TIMOTHY GROVE	SOFTBALL OFFICIAL	100.00
60	28	0	8/26/2019	1110	ARES SPORTSWEAR	CHEER PRACTICE SHIRTS	133.52
60	29	0	8/19/2019	285	SAM'S CLUB	CONCESSION ITEMS	222.64
60	30	0	8/23/2019	836	INDIAN NATION WHOLESALE	CONCESSION ITEMS	1,335.95
60	31	08	8/24/2019	285	SAM'S CLUB	CONCESSION ITEMS	273.06
60	32	08	8/19/2019	1860	DOLLAR GENERAL	CONCESSION ITEMS	10.00
60	33	08	8/29/2019	1399		SOFTBALL OFFICIAL	100.00
60	34	08	3/29/2019			SOFTBALL OFFICIAL	100.00
					,		±00,00

#### **Encumbrance Register**

Jund	PO No	Date	Vendor No	Vendor	Description	A
60 60 60	35 36 37	08/29/2019 08/29/2019 08/29/2019	22 285 174	LOWES SAM'S CLUB WAL-MART	CONCESSION ITEMS CONCESSION ITEMS CONCESSION ITEMS AND	Amount 23.95 154.80 27.11
60 60 60	38 39 40 41	08/29/2019 08/29/2019 08/29/2019 08/27/2019	1110 235 650 349	ARES SPORTSWEAR AMAZON TULSA STATE FAIR OKLAHOMA FCCLA	ATHLETIC LAUNDRY SOAP CHEERLEADING ACCESSORIES CHEERLEADING ACCESSORIES FAIR ENTRIES (5) STUDENT OFFICER FCCLA TRAINING	584.81 86.89 460.00 50.00
					Non-Payroll Total: Payroll Total: Balance Forward: Report Total:	\$1,066,069.58 \$2,311,746.56 \$0.00 \$3,377,816.14

# COYLE PUBLIC SCHOOLS FUNDRAISER LIST 2019-2020

<u>Organizatio</u>	<u> Fundraiser</u>	inger is
		Time of Year
PTA	Raffles at Football & Basketball Game Split Pot Ice Cream Coin Chaos Talent Show	Football/Basketball Games Football/Basketball Games Thursdays During Lunch February (1st week) April
FFA	Meat Sales Plant Sale FFA Apparel & Misc. Items	Fall & Spring Spring Year Round
Livestock Booster Cl	ub Pork Chop Supper and Auction Sheep and Goat Jackpot FFA Apparel & Misc. Items	February January Year Round
Athletics	Firework Stands School Logo Clothing & Misc.	June & July All Year
Cheerleaders	Cheerleading Apparel Pink Out T-Shirts Mini Cheer Camp	Fall Semester October February
FCCLA	Gourmet Popcorn Crush Grams Light Up Spirit Braclets 32 oz. Coyle Bluejacket Tumblers	Fall Valentine's Week Homecoming Weeks Year Round
FCA	Oreo Ball Sale	Basketball Homecoming, Senior Night Games,
	FCA Bracelet Sales	Christmas and Valentines Year Round
Baseball	Volunteer Day (Community Clean-up) Hits for Tips (Hitting Fundraiser)	No date set at this time Spring Season
8th Grade	Fun Night (Student games and movies)	Once in the Fall and once in the Spring

# COYLE PUBLIC SCHOOLS FUNDRAISER LIST 2019-2020

<u>Organization</u>	<u>Fundraiser</u>	Time of Year
10th Grade	Candy Sales	Fall Semester
12th Grade	Winter Formal Pretzel Sales Walking Tacos	December November After Spring Break