COYLE PUBLIC SCHOOL
COYLE BOARD OF EDUCATION
REGULAR MEETING, MARCH 9, 2020
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

3. Discussion and possible action to approve or disapprove and sign the minutes of the previous board meeting, regular session, February 10, 2020.

4. Discussion and possible action to approve or disapprove the Treasurer's Report.

5. Discussion and possible action to approve or disapprove warrants and encumbrances of all Coyle School Funds.

6. Representatives from Meridian Technology Center and the Logan County Assessor's Office will have a one hour question and answer session, with all those in attendance, on Coyle Schools becoming a member of the Meridian Technology Center.

7. Public comments on Coyle Schools becoming a member of Meridian Technology Center and the decision on calling for an election of the District voters on the subject. Individuals will have 3 minutes to speak to the Board of Education on this item only.

8. Discussion and possible action on calling an election of the Coyle Public School District voters on the Meridian Technology Center membership.

9. Visitor recognition, public comments, and communications.

10. Discussion and vote to convene into executive session to discuss, pursuant to 25 Oklahoma Statutes Section 307 (B)(1), any resignations, so that the Board can return to open session and vote on the items, which are described in item #11 below.

    a. Vote to convene in executive session.

    b. Vote to acknowledge return to open session.

    c. Statement of executive session minute.

11. Discussion and possible action to accept any resignations.

12. Discussion and possible action to approve or disapprove the Coyle Christian Church's request to host a community Easter Egg Hunt on the football field.

13. Discussion and possible action to approve or disapprove Coyle Little League for softball field usage.

14. Principal's report

15. Superintendent's report

16. New Business

17. Adjourn

Name of person posting this Notice: _____
(type or print)

_____ _____
Signature Title

Posted this 5th day of March, 2020, at 3:00 o'clock P.M., at the front entrance of the elementary building, Coyle Public Schools, 700 South Cottingham Ave., Coyle, Oklahoma.

Coyle Public Schools
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 10th day of February, 2020, 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 February 10th, 2020, and on February 6th, 2020, 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	- Donald Dettlaff
Clerk	- John Pross
Deputy Clerk	- Justin McBride
Member	- Justin Whitmore

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

Minutes recorded by: Charity Long and Jessica Sumrall

Guests: Matt Cyran, Jeanne Yarberry, Wilma McBane, Dusty King, Kim Pross. See Coyle Public Schools Board Meeting Sign-In Sheet attached hereto and incorporated herein by reference.

President Chad Maker called the meeting to order.

A motion was made by Justin Whitmore and seconded by John Pross that the Board approve the minutes of the previous board meeting, regular session January 13th, 2020.

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

A motion was made by John Pross and seconded by Donald Dettlaff that the Board go into executive session a 7:03 p.m., for the purpose of confidential communications between the Board of Education and its attorney concerning *Patrick Lee Smith, et al. vs. Coyle Public Schools, et al.*, United States District Court for the Western District of Oklahoma Case No18-cv-00808-D, the Board having been advised by its attorney that disclosure will seriously impair the ability of the Board to conduct the pending litigation, pursuant to OKLA. STAT. tit. 25, § 307(B)(4).

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

The Board returned to regular session at 8:09 p.m.

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

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

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

A motion was made by Chad Maker and seconded by Justin McBride that the Board 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 D.D. – yes J.P. – yes J.M. – yes J.W. – yes

The Board opened the floor for public comments and communications. There were no comments.

A motion was made by Donald Dettlaff and seconded by John Pross that the Board go into executive session to discuss, pursuant to 25 Oklahoma Statutes § 307 (B)(1), the re-employment and assignment of Shane Weathers and the position of High School Dean of Students for FY20-21, the re-employment and assignment of Jill Ritter and the position of Elementary Principal for FY20-21 and any resignations, so that the Board can return to open session and vote on the items, which are described in items #11, #12 and #13 below.

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

The Board returned to regular session at 8:43 p.m.

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

A motion was made by Justin Whitmore and seconded by John Pross that the Board approve the re-employment and assignment of Jill Ritter and the position of Elementary Principal for FY 2020-2021.

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

A motion was made by Donald Dettlaff and seconded by Justin McBride that the Board approve the re-employment and assignment of Shane Weathers and the position of High School Dean of Students for FY 2020-2021.

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

There were no resignations.

A motion was made by Justin Whitmore and seconded by Justin McBride that the Board approve the 2020-2021 school calendar, which is attached hereto and incorporated herein by reference.

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

A motion was made by John Pross and seconded by Donald Dettlaff that the Board approve the school calendar to not less than 1080 hours for the 2020-2021 school year.

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

A motion was made by John Pross and seconded by Donald Dettlaff that the Board approve the donation of a 1999 Vanhool Activity Bus from the Coyle Athletic Booster Club.

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

A motion was made by Donald Dettlaff and seconded by Justin McBride that the Board declare the 1987 MCI Activity Bus as surplus. The school will salvage the parts that are usable and sell the remainder, including the old engine, with a reserve of $7,500.00.

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

A motion was made by Donald Dettlaff and seconded by Chad Maker that the Board add two (2) agenda items to the regular scheduled meeting agenda on March 9th, 2020. The first item will be to allow up to 30 minutes of questions and answers if the County Assessor is available, up to 30 minutes of questions and answers to the vo-tech representative, if available. The second item will be to allow up to 30 minutes of public comments, if needed, with regards to the issue of vo-tech.

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

Principal's Report: Shane Weathers, Dean of Students, discussed the new activity bus, football moving to District C-4 for next year, and the new Coyle School Foundation kiosk located in the new gym. He recognized Aubrey Taylor for her 1,000th point as a Coyle Lady Bluejacket. He recognized Josh Sumrall for clenching his 300th career win as the head boys basketball coach, with all 300 wins obtained at Coyle School. He recognized Mr. Christopher Jones for being the KOCO5 Teacher of the Month for January, 2020.

Principal's Report: Jill Ritter, Elementary Principal, discussed the Middle School Valentine Dance this Thursday, the AR Goal paint party, and the end of Elementary basketball for the year.

Superintendent's Report: Josh Sumrall, Superintendent, discussed basketball Senior Night on February 11th. He also discussed the fact that the school's bond issue will be complete in three (3) years, school maintenance is needed and should be considered for the next bond.

There was no new business.

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

C.M. – yes D.D. – yes J.P. – yes J.M. – yes J.W. – yes

_____
President Chad Maker

_____
Vice-President Donald Dettlaff

_____
Clerk John Pross

_____
Deputy Clerk Justin McBride

_____
Member Justin Whitmore

COYLE PUBLIC SCHOOL
COYLE BOARD OF EDUCATION
REGULAR MEETING, FEBRUARY 10, 2020
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

3. Discussion and possible action to approve or disapprove and sign the minutes of the previous board meeting, regular session, January 13, 2020.

4. Proposed executive session for the purpose of confidential communications between the Board of Education and its attorney concerning *Patrick Lee Smith, et al. vs. Coyle Public Schools, et al.*, United States District Court for the Western District of Oklahoma Case No18-cv-00808-D, the Board having been advised by its attorney that disclosure will seriously impair the ability of the Board to conduct the pending litigation, pursuant to OKLA. STAT. tit. 25, § 307(B)(4).

    a. Vote to convene in executive session.

    b. Vote to acknowledge return to open session.

    c. Statement of executive session minute.

5. Discussion and possible action to approve or disapprove the Treasurer's Report.

6. Discussion and possible action to approve or disapprove warrants and encumbrances of all Coyle School Funds.

7. Visitor recognition, public comments, and communications.

8. Discussion and vote to convene into executive session to discuss, pursuant to 25 Oklahoma Statutes Section 307 (B)(1), the re-employment and assignment of Shane Weathers and the position of High School Dean of Students for FY20-21, the re-employment and assignment of Jill Ritter and the position of Elementary Principal for FY20-21 and any resignations, so that the Board can return to open session and vote on the items, which are described in items #11, #12 and #13 below.

9. Acknowledge return to open session.

10. Executive session minute's compliance announcement.

11. Discussion and possible action on the re-employment and assignment of Shane Weathers and the position of High School Dean of Students for the 2020-2021 school year.

12. Discussion and possible action on the re-employment and assignment of Jill Ritter and the position of Elementary Principal for the 2020-2021 school year.

13. Recognition of any resignations.

14. Discussion and possible action to approve or disapprove the 2020-2021 school calendar.

15. Discussion and possible action to approve the school calendar to not less than 1080 hours for the 2020-2021 school year.

16. Discussion and possible action to approve a donation of a 1999 Vanhool Activity Bus from the Coyle Athletic Booster Club.

17. Discussion and possible action to declare the 1987 MCI Activity Bus as surplus and to have the superintendent dispose of as directed.

18. Discussion and possible action on the returned Career Tech surveys.

19. Principal's report

20. Superintendent's report

21. New Business

22. Adjourn

Name of person posting this Notice: _____

(type or print)

_____ _____

Signature Title

Posted this 6th day of February, 2020, at 3:00 o'clock P.M., at the front entrance of the elementary building, Coyle Public Schools, 700 South Cottingham Ave., Coyle, Oklahoma.

Date: 2-10-2020

Coyle Public Schools
Board Meeting Sign-In Sheet

PRINT Name	Do you wish to speak during public comments?	If yes, indicate the agenda item in which you will be referencing.
Jeanne Yarberry	no	
Wilma McBride	no	
Dusty King	no	
Kim Dias	no	

Coyle Public School

Encumbrance Register

Options: Year: 2019-2020, Date Range: 1/13/2020 - 2/6/2020, Fund Codes: All

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	13	07/02/2019	194	MIDWEST BUS SALES	BUS LEASE	-3,445.55
11	71	07/31/2019	235	AMAZON	TECHNOLOGY SUPPLIES	5.99
11	92	08/14/2019	1682	UNIVERSAL PREMIUM	VEHICLE FUEL	0.00
11	131	09/12/2019	1796	GREATAMERICA FINANCIAL SVCS	COPIER SYSTEMS	-351.00
11	209	11/22/2019	1867	HUDL	BASKETBALL GAME SOFTWARE	0.00
11	216	12/11/2019	174	WAL-MART	CLASS SUPPLIES - SMITH	182.00
11	224	01/13/2020	174	WAL-MART	SMITH - CLASS SUPPLIES	359.75
11	226	01/14/2020	22	LOWES	AG LUMBER AND PARTS	500.00
11	227	01/14/2020	509	RAILROAD YARD	AG METAL	700.00
11	228	01/14/2020	92	LIONEL HARRIS OIL CO	FUEL	5,010.00
11	229	01/08/2020	772	SMITTY'S FOOD	FUEL	14.42
11	230	01/23/2020	23	LOCKE SUPPLY	MAINTENANCE SUPPLIES	423.68
11	231	01/31/2020	1516	INSURICA	19-20 SCHEDULED POSITION BOND	50.00
11	232	01/27/2020	22	LOWES	PAINT, LUMBER, HARDWARE, TOOLS	361.20
11	233	01/28/2020	637	KINNUNEN SALES & RENTAL INC	SCISSOR-LIFT RENTAL	195.00
11	234	01/23/2020	509	RAILROAD YARD	METAL END CAPS - AG	15.00
11	235	02/04/2020	1838	NORTH CENTRAL REBUILDERS	REBUILD ALTERNATOR BUS #12	62.00
11	236	02/04/2020	1630	VIZAVANCE	VISION SCREENINGS PK-6	100.00
11	237	01/27/2020	174	WAL-MART	CRUSH GRAM SUPPLIES - FCCLA	400.00
21	3	07/02/2019	426	GRIMSLEY'S	CUSTODIAL SUPPLIES	50.80
21	19	01/26/2020	80243	TOMMY WEBB	REIMBURSEMENT FOR SUPPLIES	76.83
60	30	08/23/2019	836	INDIAN NATION WHOLESALE	CONCESSION ITEMS	664.63
60	163	12/04/2019	38	OMNI CHEER	CHEER SHOES AND POM-POMS	0.90
60	180	01/13/2020	1915	RIPLEY FFA CHAPTER	SOPHOMORE CONF TICKETS	90.00
60	181	01/13/2020	1466	COY MCLEMORE	BASKETBALL OFFICIAL	130.00
60	182	01/13/2020	1405	ANDREW GIACHINO	BASKETBALL OFFICIAL	130.00
60	186	01/14/2020	174	WAL-MART	STUCO DANCE AND HOMECOMING SUPPLIES	201.58
60	188	01/16/2020	554	CHRIS SHERRILL	BASKETBALL OFFICIAL	125.00
60	189	01/16/2020	1722	EDDIE FREIE	BASKETBALL OFFICIAL	125.00
60	190	01/16/2020	1916	ZACK MEYER	BASKETBALL OFFICIAL	125.00
60	191	01/21/2020	881	MARK BURCH	BASKETBALL OFFICIAL	125.00
60	192	01/21/2020	269	RANDY STEVENS	BASKETBALL OFFICIAL	125.00
60	193	01/21/2020	554	CHRIS SHERRILL	BASKETBALL OFFICIAL	125.00
60	194	01/21/2020	1917	KADE DAVIS	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	195	01/21/2020	1918	MIKE SELF	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	196	01/21/2020	261	MIKE GASKINS	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	197	01/21/2020	1919	ALAN SEVIER	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	198	01/21/2020	1920	KYLE JECH	BASKETBALL OFFICIAL - TOURNAMENT	120.00

Coyle Public School

Encumbrance Register

Options: Year: 2019-2020, Date Range: 1/13/2020 - 2/6/2020, Fund Codes: All

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	199	01/21/2020	1921	DANNY WYMORE	BASKETBALL OFFICIAL - TOURNAMENT	180.00
60	200	01/21/2020	1632	LEVI CLARK	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	201	01/21/2020	1635	CHRIS CAMERON	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	202	01/21/2020	248	TERRY BRANNON	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	203	01/21/2020	881	MARK BURCH	BASKETBALL OFFICIAL - TOURNAMENT	340.00
60	204	01/21/2020	1912	RICHARD PIATT	BASKETBALL OFFICIAL - TOURNAMENT	240.00
60	205	01/21/2020	553	RICKY LYNN MESHEW	BASKETBALL OFFICIAL - TOURNAMENT	240.00
60	206	01/21/2020	1922	JD WIDNER	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	207	01/21/2020	566	TERRY PORTER	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	208	01/21/2020	262	JAMIE OSTERHOUT	BASKETBALL OFFICIAL - TOURNAMENT	300.00
60	209	01/21/2020	1923	RANDY SWIFT	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	210	01/21/2020	1626	ELLIOTT, JOSH	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	211	01/21/2020	1094	KYAL JOHNSTON	BASKETBALL OFFICIAL - TOURNAMENT	300.00
60	212	01/21/2020	67	DANNY GACHES	BASKETBALL OFFICIAL - TOURNAMENT	240.00
60	213	01/21/2020	994	KEVIN WHITE	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	214	01/21/2020	1313	JACOB WEATHERFORD	BASKETBALL OFFICIAL - TOURNAMENT	240.00
60	215	01/21/2020	493	LONNY BRICKMAN	BASKETBALL OFFICIAL - TOURNAMENT	300.00
60	216	01/21/2020	1716	CHARLES CARROLL	BASKETBALL OFFICIAL - TOURNAMENT	240.00
60	217	01/21/2020	544	ANDY POWELL	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	218	01/21/2020	1469	DOUG JECH	BASKETBALL OFFICIAL - TOURNAMENT	120.00
60	219	01/27/2020	362	STEPHEN HERNDON	BASKETBALL OFFICIAL	130.00
60	220	01/27/2020	1399	JOHNNY WILSON	BASKETBALL OFFICIAL	130.00
60	221	01/27/2020	80254	RYAN WEATHERS	REIMBURSEMENT FOR SUPPLIES	107.04
60	222	01/30/2020	553	RICKY LYNN MESHEW	BASKETBALL OFFICIAL	130.00
60	223	01/30/2020	262	JAMIE OSTERHOUT	BASKETBALL OFFICIAL	130.00
60	224	01/23/2020	349	OKLAHOMA FCCLA	FCCLA STATE CONVENTION	165.00
60	225	01/29/2020	862	NORTH CENTRAL OFFICIALS ASSOCIATION	ASSIGNING FEE FOR OFFICIALS	550.00
60	226	01/28/2020	1926	SIDS DINER	COACHES MEALS	36.75

Coyle Public School

Encumbrance Register

Options: Year: 2019-2020, Date Range: 1/13/2020 - 2/6/2020, Fund Codes: All

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	227	01/23/2020	1637	CHICK-FIL-A	CONCESSION ITEMS	1,107.00
60	228	01/22/2020	400	RALPHS	HOSPITALITY ROOM ITEMS	384.93
60	229	01/31/2020	235	AMAZON	CHEER CAMP BOWS	41.28
60	230	01/31/2020	312	MODEL TEE	CHEER CAMP SHIRTS	648.00
60	231	02/04/2020	235	AMAZON	SMEDLEY - CLASS SUPPLIES	58.99
60	232	02/04/2020	261	MIKE GASKINS	BASKETBALL OFFICIAL	125.00
60	233	02/04/2020	67	DANNY GACHES	BASKETBALL OFFICIAL	125.00
60	234	02/04/2020	555	DAVID WILLIS	BASKETBALL OFFICIAL	125.00
60	235	02/01/2020	80243	TOMMY WEBB	REIMBURSEMENT FOR BUS EXPENSES	13.87
60	236	02/01/2020	80034	MARK SHANE WEATHERS	REIMBURSEMENT FOR BUS EXPENSES	20.77
60	237	02/06/2020	1073	COYLE 4-H & FFA BOOSTER CLUB	REIMBURSEMENT FOR RECEIPTS	1,252.50

Non-Payroll Total:	**$16,378.36**
Payroll Total:	**($8,152.12)**
Balance Forward:	**$4,152,362.73**
Report Total:	**$4,160,588.97**

COYLE PUBLIC SCHOOLS

2020-2021 CALENDAR

JULY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Students: 0 days/Teachers: 0 days

AUGUST

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Students: 13 days/Teachers: 16 days

SEPTEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Students: 18 days/Teachers: 18 days

OCTOBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Students: 14 days/Teachers: 16 days

NOVEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Students: 13 days/Teachers: 13 days

DECEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Students: 11 days/Teachers: 11 days

JANUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Students: 16 days/Teachers: 16 days

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Students: 16 days/Teachers:16 days

MARCH

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Students: 15 days/Teachers: 15 days

APRIL

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Students: 17 days/Teachers: 17 days

MAY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Students: 11 days/Teachers: 11 days

JUNE

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Students: 0 days/ Teachers: 0 days

Superintendent	Josh Sumrall
HS Principal	Shane Weathers
Elem. Principal	Jill Ritter

Phone	(405) 466-2242
Fax	(405) 466-2448
Web	www.coyle.k12.ok.us

Aug. 5	Teachers Report/Professional Day
Aug. 6	Professional Day
Aug. 7	Professional Day
Aug. 10	**1st Day of School**
Aug. 14	Friday's Off (except on weeks that have other days off)
Sept. 7	Labor Day
Oct. 8	End of 1st 9 weeks
Oct. 12	Start of 2nd 9 weeks
Oct. 12	P/T Conferences - Evening
Oct. 13	P/T Conferences - Evening
Oct. 15	P/T Designated Day Off
Oct. 15-16	Fall Break
Oct. 28-29	Professional Days - No School
Nov. 23-27	Thanksgiving Break
Dec. 17	End of 2nd 9 weeks
Dec 21-Jan 1	Christmas Break
Jan. 4	Start of 3rd 9 weeks
Jan. 18	MLK Day
Mar. 4	End of 3rd 9 weeks
Mar. 8	Start of 4th 9 weeks
Mar. 8	P/T Conferences - Evening
Mar. 9	P/T Conferences - Evening
Mar. 12	P/T Designated Day Off
Mar. 15-19	Spring Break
May. 19	Last Day of School

Key		No School		In-Service Day/No School

7.25 Hrs = 1 Instructional Day
144 Days x 7.25 = 1044 Hours
2 PT Days x 6 Hrs = 12 Hours
5 PD Days x 6 Hrs = 30 Hours
Total Hours = 1086

ATTENDANCE DAYS
Students - 144 Teachers - 151
PT Conf. Days - 2
ATTENDANCE HOURS - 1086

	1st	2nd	3rd	4th	PT	Total
Taught	36	33	36	39	2	146
Prof	3	2	0	0		5
Total	39	35	36	39	2	151

	1st Sem	2nd Sem/PT	Total
Taught	69	75	2 146
Prof	5	0	5
Total	74	75	2 151

COYLE PUBLIC SCHOOLS
TREASURER'S STATEMENT OF CASH POSITION
AS OF FEBRUARY 29, 2019

	FUND 11 GENERAL	FUND 12 COOP	FUND 21 BUILDING	FUND 22. CHILD NUTR	FUND 34 BLG BOND	FUND 41 SINKING
Cash in Bank	$775,485.96	-$2,289.60	$70,325.91	$29,355.60	$0.00	$27,982.25
Less Warrants Outstanding	$244,413.96	$5,480.00	$1,775.80	$16,389.10	$0.00	$0.00
Ending Cash Balance	**$531,072.00**	**-$7,769.60**	**$68,550.11**	**$12,966.50**	**$0.00**	**$27,982.25**
Cash Fund Balance 7/1/19	$287,234.84	-$45,153.24	$59,788.86	$2,429.27	$672,900.00	$310,124.67
Y-T-D Receipts	$2,082,829.51	$45,153.24	$125,577.82	$59,491.35	$0.00	$27,982.25
Prior Estopped Warrants						
Total Revenue	$2,370,064.35	$0.00	$185,366.68	$61,920.62	$672,900.00	$338,106.92
Y-T-D Warrants Issued	$1,838,992.35	$7,769.60	$116,816.57	$48,954.12	$672,900.00	$310,124.67
Ending Cash Fund Balance	**$531,072.00**	**-$7,769.60**	**$68,550.11**	**$12,966.50**	**$0.00**	**$27,982.25**
Total Amount Appropriated	$2,690,000.00	$37,000.00	$149,000.00	$155,000.00	$672,900.00	$310,790.00
Less Y-T-D Warrants Issued	$1,838,992.35	$7,769.60	$116,816.57	$48,954.12	$672,900.00	$310,124.67
Remaining Appropriated Amount	$851,007.65	$29,230.40	$32,183.43	$106,045.88	$0.00	$665.33

Coyle Public School

Encumbrance Register

Options: Year: 2019-2020, Date Range: 2/7/2020 - 3/5/2020, Fund Codes: 11, 12, 21, 22, 34, 41, 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	28	07/09/2019	14	CPWA	UTILITIES	-10.82
11	68	07/29/2019	1653	CENTRAL BANK	LED LIGHTING	-2,901.95
11	174	10/10/2019	24	AUTO PARTS & MACHINE	VEHICLE AND A/C MAINTENANCE SUPPLY	0.00
11	238	02/10/2020	235	AMAZON	BUS MAINTENANCE SUPPLIES	220.00
11	241	02/12/2020	292	EUREKA WATER	WATER SERVICE	166.90
11	242	02/10/2020	22	LOWES	TOOLS, LUMBER, HARDWARE (AG)	683.35
11	243	02/12/2020	305	FRANK'S DIESEL	MOUNT TIRES ON ACTIVITY BUS	85.50
11	245	02/17/2020	1510	TECHSICO ENTERPRISE SOLUTIONS	FIRE SECURITY MONITORING	270.00
11	246	02/18/2020	285	SAM'S CLUB	(3) BOXES OF PAPER	83.94
11	247	02/24/2020	22	LOWES	MAINTENANCE ITEMS	388.66
11	250	02/27/2020	1930	ABC BUS INC.	TURN SIGNAL SWITCH FOR ACTIVITY BUS	371.67
11	251	02/11/2020	1057	BSN SPORTS	BASEBALL EQUIPMENT	452.00
21	20	03/02/2020	426	GRIMSLEY'S	CUSTODIAL SUPPLIES	412.38
60	36	08/29/2019	285	SAM'S CLUB	CONCESSION ITEMS	0.00
60	62	09/20/2019	174	WAL-MART	CONCESSION ITEMS	0.00
60	227	01/23/2020	1637	CHICK-FIL-A	CONCESSION ITEMS	0.00
60	229	01/31/2020	235	AMAZON	CHEER CAMP BOWS	3.98
60	238	02/10/2020	762	NWDJLS	NWDJLS ENTRIES	540.00
60	239	02/09/2020	285	SAM'S CLUB	CONCESSION ITEMS	986.39
60	240	02/07/2020	312	MODEL TEE	FCCLA T-SHIRTS	120.90
60	241	01/27/2020	1730	D&D TRUCK SALES, INC	WRECKER SERVICE	-1,100.00
60	242	02/11/2020	262	JAMIE OSTERHOUT	BASKETBALL OFFICIAL	125.00
60	243	02/11/2020	248	TERRY BRANNON	BASKETBALL OFFICIAL	125.00
60	244	02/11/2020	1716	CHARLES CARROLL	BASKETBALL OFFICIAL	125.00
60	245	02/13/2020	360	STUMPS	PROM SUPPLIES	269.44
60	246	02/17/2020	415	LITTLE CEASAR PIZZA	KEELER FUNDRAISER	1,688.00
60	247	02/19/2020	763	OYE	SHOW ENTRIES	485.00
60	248	02/20/2020	1541	BRYAN BALL	CATERING	750.00
60	249	02/15/2020	1927	CHEROKEE RESTAURANT	BASKETBALL TEAMS MEAL	355.86
60	250	02/18/2020	174	WAL-MART	CONCESSION ITEMS	55.60
60	251	02/17/2020	1928	TRAPPER'S FISHCAMP & GRILL	FFA MEAL	242.00
60	252	02/18/2020	174	WAL-MART	WALKING TACO SUPPLIES	160.98
60	253	02/18/2020	285	SAM'S CLUB	WALKING TACO SUPPLIES	435.30
60	254	02/24/2020	160	OSSAA	REGIONAL BASKETBALL TOURNAMENT GATE	5,610.00
60	255	02/11/2020	271	BLUE & GOLD SAUSAGE	SPRING MEAT ORDER	8,599.00
60	256	02/20/2020	1657	EWELL EDUCATION SERVICES, INC.	JUDGING CONTEST ENTRY FEES	253.10
60	257	02/25/2020	265	KIM DOWNEY	SCOREBOOK SERVICES FOR BASKETBALL	1,520.00
60	258	02/22/2020	174	WAL-MART	CONCESSION ITEMS	105.78
60	259	02/20/2020	1507	GOLDEN CHICK	REGIONAL TOURNAMENT HOSPITALITY	243.98
60	260	02/26/2020	285	SAM'S CLUB	FFA TEACHER LUNCHEON	303.62

Coyle Public School

Encumbrance Register

Options: Year: 2019-2020, Date Range: 2/7/2020 - 3/5/2020, Fund Codes: 11, 12, 21, 22, 34, 41, 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	262	03/02/2020	1057	BSN SPORTS	12 BASKETBALLS	869.00
60	265	03/03/2020	1925	RILEY P DUNCAN	BASEBALL UMPIRE	200.00
60	266	03/04/2020	1057	BSN SPORTS	TRACK SUPPLIES	68.00

Non-Payroll Total:	**$23,362.56**
Payroll Total:	**($231.41)**
Balance Forward:	**$4,236,367.84**
Report Total:	**$4,259,498.99**

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 2/7/2020 - 3/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1005	02/11/2020	1701	CINTAS				$291.92
1006	02/11/2020	299	AIRGAS MID SOUTH				$27.65
1007	02/11/2020	339	CLEARWATER				$631.77
1008	02/11/2020	14	CPWA				$168.60
1009	02/11/2020	292	EUREKA WATER				$114.60
1010	02/11/2020	943	REHABSOURCE				$1,646.45
1011	02/11/2020	1031	ROTO-ROOTER				$250.00
1012	02/12/2020	1823	CREDIT CARD OPERATIONS				$1,319.54
1013	02/13/2020	339	CLEARWATER				$644.64
1014	02/17/2020	1733	R.K. BLACK, INC				$326.73
1015	02/17/2020	145	AT&T				$72.65
1016	02/17/2020	24	AUTO PARTS & MACHINE		02/17/2020	$887.48	$0.00
1017	02/17/2020	305	FRANK'S DIESEL				$85.50
1018	02/17/2020	1730	D&D TRUCK SALES, INC				$1,100.00
1019	02/17/2020	1510	TECHSICO ENTERPRISE SOLUTIO				$90.00
1020	02/19/2020	1510	TECHSICO ENTERPRISE SOLUTIO				$180.00
1021	02/24/2020	235	AMAZON				$150.53
1022	02/24/2020	571	QUALITY WATER				$40.00
1023	02/24/2020	24	AUTO PARTS & MACHINE				$644.15
1024	02/24/2020	89	VERNON FLORENCE CONSULTING				$1,500.00
1025	02/25/2020	145	AT&T				$397.68
1026	02/25/2020	372	MURPHY'S TSI				$21.00
1027	02/26/2020	1929	LANGSTON UNIVERSITY FOUNDA				$10,000.00
1028	03/02/2020	80302	MARCUS G DUNN	PD			$0.00
1029	03/02/2020	80021	LOUEMMA LARMAN	PD			$0.00
1030	03/02/2020	80318	CHARITY KAY LONG	PD			$0.00
1031	03/02/2020	80007	DANIEL MOORMAN	PD			$0.00
1032	03/02/2020	80024	JILL RITTER	PD			$0.00
1033	03/02/2020	80027	DAWNA SMITH	PD			$0.00
1034	03/02/2020	80329	JESSICA R SUMRALL	PD			$0.00
1035	03/02/2020	80029	JOSH SUMRALL	PD			$0.00
1036	03/02/2020	80034	MARK SHANE WEATHERS	PD			$0.00
1037	03/02/2020	6	AFLAC	R			$429.45
1038	03/02/2020	827	AMERICAN FIDELITY	R			$454.46
1039	03/02/2020	872	AMERICAN FIDELITY ASSURANCE	R			$65.00
1040	03/02/2020	279	F&M BANK	R			$32,719.11
1041	03/02/2020	4	F&M BANK-OK TAX	R			$1,453.00
1042	03/02/2020	2	F&M BANK-IRS	R			$5,126.44
1043	03/02/2020	3	F&M BANK-IRS	R			$1,198.92
1044	03/02/2020	1	F&M BANK-IRS	R			$3,378.91
1045	03/02/2020	11	LEGAL SHIELD	R			$31.90
1046	03/02/2020	77	MGM BENEFITS GROUP	R			$63.00
1047	03/02/2020	660	MIDLAND NATIONAL	R			$200.00
1048	03/02/2020	13	OEA/NEA	R			$43.42
1049	03/02/2020	7	OSEEGIB	R			$5,919.28
1050	03/02/2020	1524	PROFESSIONAL OKLAHOMA EDU	R			$26.14
1051	03/02/2020	5	SYMETRA	R			$27.03
1052	03/02/2020	9	F&M BANK- TRS	R			$7,168.50
1053	03/03/2020	1924	AFHSA	R			$150.00
1054	03/03/2020	6	AFLAC	R			$187.20

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 2/7/2020 - 3/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1055	03/03/2020	827	AMERICAN FIDELITY	R			$1,343.83
1056	03/03/2020	872	AMERICAN FIDELITY ASSURANCE	R			$700.00
1057	03/03/2020	279	F&M BANK	R			$68,243.97
1058	03/03/2020	4	F&M BANK-OK TAX	R			$2,970.00
1059	03/03/2020	2	F&M BANK-IRS	R			$11,500.82
1060	03/03/2020	3	F&M BANK-IRS	R			$2,689.72
1061	03/03/2020	1	F&M BANK-IRS	R			$7,221.48
1062	03/03/2020	11	LEGAL SHIELD	R			$15.95
1063	03/03/2020	77	MGM BENEFITS GROUP	R			$8.64
1064	03/03/2020	660	MIDLAND NATIONAL	R			$100.00
1065	03/03/2020	13	OEA/NEA	R			$42.75
1066	03/03/2020	7	OSEEGIB	R			$17,617.58
1067	03/03/2020	1524	PROFESSIONAL OKLAHOMA EDU	R			$262.70
1068	03/03/2020	74	RELIASTAR LIFE INSURANCE	R			$100.00
1069	03/03/2020	9	F&M BANK- TRS	R			$15,070.53
1070	03/03/2020	1888	TEXAS LIFE INSURANCE COMPAN	R			$12.23
1071	03/02/2020	80313	DEANNA S ALLEN	PD			$0.00
1072	03/02/2020	80334	ALICIA M ASCANO	PD			$0.00
1073	03/02/2020	80309	GALE W CAVANAUGH	PD			$0.00
1074	03/02/2020	80284	TONI R CONNER	PD			$0.00
1075	03/02/2020	80158	MARCUS COOPER	PD			$0.00
1076	03/02/2020	80136	CARLOS L COPPAGE	PD			$0.00
1077	03/02/2020	80307	CHALA CUMMINGS	PD			$0.00
1078	03/02/2020	80331	JACEY R DUNCAN	PD			$0.00
1079	03/02/2020	80321	PAUL DUNCAN	PD			$0.00
1080	03/02/2020	80312	AMY M DUNN	PD			$0.00
1081	03/02/2020	80292	MISTY GEBHART	PD			$0.00
1082	03/02/2020	80295	KATHERINE GIBBS	PD			$0.00
1083	03/02/2020	80291	LINDSAY GIBBS	PN			$2,665.92
1084	03/02/2020	80315	JAMES L HALL	PD			$0.00
1085	03/02/2020	80319	PHYLLIS HARP	PD			$0.00
1086	03/02/2020	80328	LINDA L HEINBAUGH	PD			$0.00
1087	03/02/2020	80323	HUNTER HERRON	PD			$0.00
1088	03/02/2020	80310	GAYLA M JACOBSON	PD			$0.00
1089	03/02/2020	80020	MICHELLE JENNINGS	PD			$0.00
1090	03/02/2020	80322	CHRISTOPHER JONES	PN			$3,226.95
1091	03/02/2020	80297	PHILLIP JULIAN	PD			$0.00
1092	03/02/2020	80311	KARLA D MEAD	PD			$0.00
1093	03/02/2020	80324	TAMERA E PERRY	PD			$0.00
1094	03/02/2020	80332	HOLLY A SAWATZKY	PD			$0.00
1095	03/02/2020	80157	DEBRA A SHROPSHIRE	PD			$0.00
1096	03/02/2020	80026	DAVID SMALL	PD			$0.00
1097	03/02/2020	80187	DEBORAH SMEDLEY	PD			$0.00
1098	03/02/2020	80333	AUTUMN M THOMAS	PD			$0.00
1099	03/02/2020	80031	NICOLE TIVIS	PD			$0.00
1100	03/02/2020	80254	RYAN WEATHERS	PD			$0.00
1101	03/02/2020	80243	TOMMY WEBB	PD			$0.00
1102	03/03/2020	1604	TORI ARGO				$3,010.00
1103	03/03/2020	1222	KEYSTONE FOODSERVICE				$2,886.61
1104	03/03/2020	1057	BSN SPORTS				$452.00

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 2/7/2020 - 3/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1105	03/03/2020	22	LOWES				$488.79
1106	03/03/2020	1653	CENTRAL BANK				$2,901.95
1107	03/05/2020	1796	GREATAMERICA FINANCIAL SVCS				$260.00
1108	03/05/2020	1866	DAVID JOHNSON				$1,000.00
1109	03/05/2020	1781	LOGAN COUNTY SHERIFF'S OFFIC				$1,560.00
1110	03/05/2020	292	EUREKA WATER				$166.90
1111	03/05/2020	1682	UNIVERSAL PREMIUM				$666.72
1112	03/05/2020	14	CPWA				$112.97

Non-Payroll Total:	**$33,209.35**
Payroll Total:	**$192,434.83**
Balance Foward:	**$1,819,288.94**
Total:	**$2,044,933.12**

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: CO-OP FUND-FOR CO-OP, Date Range: 2/7/2020 - 3/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
						Non-Payroll Total:	**$0.00**
						Payroll Total:	**$0.00**
						Balance Foward:	**$7,769.60**
						Total:	**$7,769.60**

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: Building, Date Range: 2/7/2020 - 3/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
53	02/11/2020	14	CPWA				$4,925.36
54	02/13/2020	426	GRIMSLEY'S				$1,137.51
55	02/17/2020	1830	BARRIER ENTERPRISES INC.				$12,245.00
56	02/19/2020	19	ONG				$298.87
57	02/27/2020	23	LOCKE SUPPLY				$22.37
58	02/27/2020	16	OG&E				$2,768.46
59	03/02/2020	426	GRIMSLEY'S				$850.74
60	03/03/2020	1865	SAWATZKY SERVICES, LLC				$3,520.00
61	03/05/2020	426	GRIMSLEY'S				$412.38
62	03/05/2020	14	CPWA				$5,091.77
						Non-Payroll Total:	**$31,272.46**
						Payroll Total:	**$0.00**
						Balance Foward:	**$95,419.00**
						Total:	**$126,691.46**

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: CHILD NUTRITION, Date Range: 2/7/2020 - 3/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4	03/02/2020	1222	KEYSTONE FOODSERVICE				$11,415.16
					Non-Payroll Total:		**$11,415.16**
					Payroll Total:		**$0.00**
					Balance Foward:		**$48,954.12**
					Total:		**$60,369.28**

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: BOND FUND, Date Range: 2/7/2020 - 3/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
						Non-Payroll Total:	**$0.00**
						Payroll Total:	**$0.00**
						Balance Foward:	**$672,900.00**
						Total:	**$672,900.00**

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: Sinking, Date Range: 2/7/2020 - 3/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
						Non-Payroll Total:	**$0.00**
						Payroll Total:	**$0.00**
						Balance Foward:	**$310,790.00**
						Total:	**$310,790.00**

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: SCHOOL ACTIVITY FNDS, Date Range: 2/7/2020 - 3/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
196	02/10/2020	762	NWDJLS				$540.00
197	02/11/2020	312	MODEL TEE				$120.90
198	02/11/2020	262	JAMIE OSTERHOUT				$125.00
199	02/11/2020	248	TERRY BRANNON				$125.00
200	02/11/2020	1716	CHARLES CARROLL				$125.00
201	02/12/2020	1823	CREDIT CARD OPERATIONS				$3,907.42
202	02/12/2020	1823	CREDIT CARD OPERATIONS				$980.94
203	02/17/2020	1906	RAHMAH HALL				$300.00
204	02/17/2020	49	COCA-COLA SOUTHWEST BEVER				$900.72
205	02/17/2020	415	LITTLE CEASAR PIZZA				$1,688.00
206	02/19/2020	763	OYE				$485.00
207	02/20/2020	1541	BRYAN BALL				$750.00
208	02/24/2020	836	INDIAN NATION WHOLESALE				$1,599.53
209	02/24/2020	235	AMAZON				$104.25
210	02/24/2020	160	OSSAA				$5,610.00
211	02/24/2020	271	BLUE & GOLD SAUSAGE				$8,474.00
212	02/25/2020	360	STUMPS				$262.73
213	02/26/2020	1657	EWELL EDUCATION SERVICES, IN				$253.10
214	02/26/2020	265	KIM DOWNEY				$1,520.00
215	03/02/2020	1057	BSN SPORTS				$1,022.00
216	03/02/2020	1222	KEYSTONE FOODSERVICE				$169.78
217	03/02/2020	1057	BSN SPORTS				$1,397.00
218	03/03/2020	1925	RILEY P DUNCAN				$200.00
219	03/03/2020	271	BLUE & GOLD SAUSAGE				$125.00
					Non-Payroll Total:		**$30,785.37**
					Payroll Total:		**$0.00**
					Balance Foward:		**$92,138.97**
					Total:		**$122,924.34**

Coyle Public School

Budget Analysis

Options: Year: 2018-2019, 2019-2020, Date Range: 2/7/2020 - 3/5/2020, Classification Bolding: AUDITOR, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2019-2020						
Fund - 11 GEN FUND-FOR OP						
Project - 000 NONCATEGORICAL FUNDS						
1000 INSTRUCTION	0.00	552.60	143,155.07	-142,602.47	-552.60	100.00%
2135 PHYSICAL AND OCCUPATIONAL THEA	0.00	0.00	1,646.45	-1,646.45	0.00	100.00%
2152 Speech Path Svc	0.00	0.00	3,010.00	-3,010.00	0.00	100.00%
2313 BD TREASURER SVC	0.00	0.00	2,500.00	-2,500.00	0.00	100.00%
2321 OFF OF SUPT SVC	0.00	0.00	14,098.86	-14,098.86	0.00	100.00%
2410 OFFICE OF PRINCIPAL SERVICES	0.00	0.00	19,177.66	-19,177.66	0.00	100.00%
2511 BUSINESS OFFICE	0.00	0.00	33.76	-33.76	0.00	100.00%
2620 OP OF BLDG SVC	0.00	-2,642.24	7,504.22	-10,146.46	2,642.24	100.00%
2630 CARE & UPKP OF GRD	0.00	388.66	514.55	-125.89	-388.66	100.00%
2640 CARE & UPKP OF EQUIP	0.00	0.00	93.35	-93.35	0.00	100.00%
2650 VEH OP & MAINT SVC	0.00	305.50	729.65	-424.15	-305.50	100.00%
2660 SECURITY SVC	0.00	0.00	1,560.00	-1,560.00	0.00	100.00%
2720 VEH OP SVC	0.00	289.97	6,882.38	-6,592.41	-289.97	100.00%
3140 OTH DIR &/OR REL CNP	0.00	0.00	40.00	-40.00	0.00	100.00%
Total Project - 000 NONCATEGORICAL FUNDS	**$0.00**	**($1,105.51)**	**$200,945.95**	**($202,051.46)**	**$1,105.51**	**100.00 %**
Project - 331 FLEX BENEFITS						
1000 INSTRUCTION	0.00	0.00	69.71	-69.71	0.00	100.00%
Total Project - 331 FLEX BENEFITS	**$0.00**	**$0.00**	**$69.71**	**($69.71)**	**$0.00**	**100.00 %**
Project - 332 SUPPORT ED FLEX BENEFIT						
1000 INSTRUCTION	0.00	0.00	758.76	-758.76	0.00	100.00%
2321 OFF OF SUPT SVC	0.00	0.00	189.69	-189.69	0.00	100.00%
2720 VEH OP SVC	0.00	0.00	189.69	-189.69	0.00	100.00%
Total Project - 332 SUPPORT ED FLEX BENEFIT	**$0.00**	**$0.00**	**$1,138.14**	**($1,138.14)**	**$0.00**	**100.00 %**
Project - 334 CER MED PD BY STATE						
1000 INSTRUCTION	0.00	0.00	15,397.50	-15,397.50	0.00	100.00%
Total Project - 334 CER MED PD BY STATE	**$0.00**	**$0.00**	**$15,397.50**	**($15,397.50)**	**$0.00**	**100.00 %**
Project - 335 SUPPORTMED PD BY STATE						
1000 INSTRUCTION	0.00	0.00	2,463.60	-2,463.60	0.00	100.00%
2720 VEH OP SVC	0.00	0.00	1,231.80	-1,231.80	0.00	100.00%
Total Project - 335 SUPPORTMED PD BY STATE	**$0.00**	**$0.00**	**$3,695.40**	**($3,695.40)**	**$0.00**	**100.00 %**
Project - 412 VOCATIONAL PROGRAMS						
1000 INSTRUCTION	0.00	683.35	1,165.25	-481.90	-683.35	100.00%
2199 OTHER SUPPORT SERVICES-STUDENT	0.00	0.00	122.42	-122.42	0.00	100.00%
Total Project - 412 VOCATIONAL PROGRAMS	**$0.00**	**$683.35**	**$1,287.67**	**($604.32)**	**($683.35)**	**100.00 %**
Project - 511 BASIC PROG, CY						
2330 ST AND FED RELATIONS	0.00	0.00	223.20	-223.20	0.00	100.00%

Coyle Public School

Budget Analysis

Options: Year: 2018-2019, 2019-2020, Date Range: 2/7/2020 - 3/5/2020, Classification Bolding: AUDITOR, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2019-2020						
Fund - 11 GEN FUND-FOR OP						
Project - 511 BASIC PROG, CY						
Total Project - 511 BASIC PROG, CY	**$0.00**	**$0.00**	**$223.20**	**($223.20)**	**$0.00**	**100.00 %**
Project - 763 Nat'l Sch. Lunch - Fed						
3150 FOOD PROCUREMENT SVC	0.00	0.00	2,886.61	-2,886.61	0.00	100.00%
Total Project - 763 Nat'l Sch. Lunch - Fed	**$0.00**	**$0.00**	**$2,886.61**	**($2,886.61)**	**$0.00**	**100.00 %**
Total Fund - 11 GEN FUND-FOR OP	**$0.00**	**($422.16)**	**$225,644.18**	**($226,066.34)**	**$422.16**	**100.00 %**
Fund - 21 Building						
Project - 000 NONCATEGORICAL FUNDS						
2620 OP OF BLDG SVC	0.00	0.00	16,626.83	-16,626.83	0.00	100.00%
2630 CARE & UPKP OF GRD	0.00	412.38	14,645.63	-14,233.25	-412.38	100.00%
Total Project - 000 NONCATEGORICAL FUNDS	**$0.00**	**$412.38**	**$31,272.46**	**($30,860.08)**	**($412.38)**	**100.00 %**
Total Fund - 21 Building	**$0.00**	**$412.38**	**$31,272.46**	**($30,860.08)**	**($412.38)**	**100.00 %**
Fund - 22 CHILD NUTRITION						
Project - 763 Nat'l Sch. Lunch - Fed						
3150 FOOD PROCUREMENT SVC	0.00	0.00	11,415.16	-11,415.16	0.00	100.00%
Total Project - 763 Nat'l Sch. Lunch - Fed	**$0.00**	**$0.00**	**$11,415.16**	**($11,415.16)**	**$0.00**	**100.00 %**
Total Fund - 22 CHILD NUTRITION	**$0.00**	**$0.00**	**$11,415.16**	**($11,415.16)**	**$0.00**	**100.00 %**
Total 2019-2020	**$0.00**	**($9.78)**	**$268,331.80**	**($268,341.58)**	**$9.78**	**100.00 %**
Report Total	**$0.00**	**($9.78)**	**$268,331.80**	**($268,341.58)**	**$9.78**	**100.00 %**

Coyle Public School

Receipt Register

Options: Fund: SCHOOL ACTIVITY FNDS, Show Detail: No, Date Range: 2/7/2020 - 3/5/2020, Account: All, Status: All

Receipt No	Date	Received From	Amount	Status
304	2/10/2020	DUNN/ENID ENTRIES	$440.00	Posted
305	2/10/2020	DUNN/MEAT SALES	$469.00	Posted
306	2/10/2020	DUNN/ROSAS SHOW ENTRIES	$40.00	Posted
307	2/10/2020	LONG/LIBRARY BOOK	$17.00	Posted
308	2/10/2020	LARMAN/CLASS FUNDRAISER	$172.21	Posted
309	2/11/2020	DUNN/MEAT SALE	$378.00	Posted
310	2/11/2020	SUMRALL/ADMISSIONS	$248.00	Posted
311	2/11/2020	SUMRALL/CONCESSIONS	$372.00	Posted
312	2/11/2020	DUNN/MCCARTY ENTRY	$40.00	Posted
314	2/12/2020	DUNCAN/CLASS FUNDRAISER	$60.00	Posted
315	2/12/2020	SMITH/CRUSH GRAM FUNSRAISER	$414.05	Posted
316	2/12/2020	SUMRALL/ADMISSIONS	$729.85	Posted
317	2/12/2020	SUMRALL/CONCESSIONS	$881.00	Posted
318	2/12/2020	JENNINGS/CONCESSIONS	$5.00	Posted
319	2/13/2020	DUNCAN/CLASS FUNDRAISER	$40.00	Posted
320	2/13/2020	LARMAN/PRETZEL FUNDRAISER	$55.00	Posted
321	2/13/2020	DUNN/MEAT SALES	$249.00	Posted
322	2/13/2020	JOHNSON/LAPTOP	$50.00	Posted
323	2/13/2020	WEATHERS/BASEBALL HATS	$140.00	Posted
324	2/17/2020	DUNN/MEAT SALE	$50.00	Posted
325	2/17/2020	RITTER/VALENTINES DANCE	$254.00	Posted
326	2/17/2020	SMITH/CRUSH GRAM FUNDRAISER	$20.05	Posted
327	2/17/2020	LONG/ADMISSIONS	$8.00	Posted
328	2/18/2020	DUNN/MEAT SALE	$52.00	Posted
329	2/18/2020	DUNN/OYE NOMINATIONS	$140.00	Posted
330	2/18/2020	DUNCAN/CLASS FUNDRAISER	$40.00	Posted
331	2/19/2020	DUNN/MEAT SALES	$56.00	Posted
332	2/19/2020	DUNN/OYE NOMINATIONS	$120.00	Posted
333	2/19/2020	SMEDLEY/PTA GRANT OVERPAYMENT	$5.00	Posted
334	2/19/2020	DUNN/SCHNEIDER OYE NOMINATIONS	$40.00	Posted
335	2/20/2020	DUNCAN/CLASS FUNDRAISER	$40.00	Posted
336	2/20/2020	MCCARTY/OYE NOMINATIONS	$40.00	Posted
337	2/20/2020	RWEATHERS/BASEBALL HATS	$160.00	Posted
338	2/20/2020	RWEATHERS/BASEBALL TSHIRTS	$402.00	Posted
339	2/21/2020	SUMRALL/CONCESSIONS	$1,583.02	Posted
340	2/21/2020	SUMRALL/ADMISSIONS	$2,406.00	Posted
341	2/21/2020	DUNN/MEAT SALES	$110.00	Posted
342	2/21/2020	RWEATHERS/BASEBALL HATS	$144.00	Posted
343	2/24/2020	SUMRALL/ADMISSIONS	$2,075.10	Posted
344	2/24/2020	SUMRALL/CONCESSIONS	$1,448.00	Posted
345	2/24/2020	SUMRALL/CONCESSIONS	$2,311.00	Posted
346	2/24/2020	SUMRALL/ADMISSIONS	$4,141.00	Posted
347	3/3/2020	MAKER/PTA GRANT REIMBURSEMENT	$50.00	Posted
348	3/3/2020	DUNN/MEAT SALE	$160.00	Posted
349	3/3/2020	COCACOLA/VENDING MACHINE REIMBURSEMENT	$19.25	Posted
350	3/3/2020	RWEATHERS/BASEBALL HATS	$80.00	Posted
351	3/3/2020	LARMAN/LEFTOVER WALKING TACO SALE	$213.25	Posted
352	3/3/2020	NIVENS/OYE NOMINATION	$90.00	Posted
353	3/3/2020	DUNN/MEAT SALES	$735.00	Posted
354	3/3/2020	SUNCO PARTNERS/CHEER ROYALTY	$3.35	Posted
355	3/3/2020	CUMMINGS/BASEBALL MERCH	$50.00	Posted

Coyle Public School

Receipt Register

Options: Fund: SCHOOL ACTIVITY FNDS, Show Detail: No, Date Range: 2/7/2020 - 3/5/2020, Account: All, Status: All

Year and Fund Totals:

2020	60	$21,846.13	
Total Receipts Posted =			$21,846.13
Total Receipts Not Posted =			$0.00

Coyle Public School

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/7/2020 - 3/5/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	$15,415.09	$17,416.47	$0.00	$17,423.05	$15,408.51	$3,202.98	$12,205.53
802 CIMARRON 7	$5,283.01	$0.00	$0.00	$0.00	$5,283.01	$0.00	$5,283.01
803 HIGH SCHOOL	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
804 GEBHART	$72.95	$0.00	$0.00	$0.00	$72.95	$0.00	$72.95
805 FCA	$548.46	$0.00	$0.00	$0.00	$548.46	$0.00	$548.46
806 FFA	$14,391.72	$3,209.00	$0.00	$9,877.10	$7,723.62	$2,646.82	$5,076.80
808 FCCLA	$198.27	$434.10	$0.00	$120.90	$511.47	$0.00	$511.47
809 GIBBS, KATIE	$12.85	$0.00	$0.00	$0.00	$12.85	$0.00	$12.85
810 STUCO	$579.69	$0.00	$0.00	$319.99	$259.70	$31.59	$228.11
812 GENERAL	$6,516.52	$254.00	$0.00	$2,487.45	$4,283.07	$66.28	$4,216.79
813 SPECIAL OLYMPICS	$406.39	$0.00	$0.00	$0.00	$406.39	$0.00	$406.39
814 PLAYGROUND EQUIPMENT	$74.37	$0.00	$0.00	$0.00	$74.37	$0.00	$74.37
815 LIBRARY	$552.04	$17.00	$0.00	$0.00	$569.04	$0.00	$569.04
816 CLASS SUPPLIES	$3,068.11	$0.00	$0.00	$38.80	$3,029.31	$163.98	$2,865.33
817 YEARBOOK	$283.75	$0.00	$0.00	$0.00	$283.75	$0.00	$283.75
818 GENERAL FUND REFUND	$5,517.00	$50.00	$0.00	$0.00	$5,567.00	$0.00	$5,567.00
820 TIVIS, NICOLE	$30.73	$0.00	$0.00	$0.00	$30.73	$0.00	$30.73
822 CHEERLEADING	$1,324.99	$3.35	$0.00	$45.26	$1,283.08	$0.00	$1,283.08
823 ACADEMIC BOWL	$77.15	$0.00	$0.00	$0.00	$77.15	$0.00	$77.15
824 RITTER, JILL	$323.09	$0.00	$0.00	$0.00	$323.09	$0.00	$323.09
826 HIGH SCHOOL SPECIAL SERVICES	$51.49	$0.00	$0.00	$0.00	$51.49	$0.00	$51.49
827 JENNINGS, MICHELLE	$92.44	$0.00	$0.00	$0.00	$92.44	$0.00	$92.44
828 STUDENT SERVICE COUNCIL	$116.14	$0.00	$0.00	$0.00	$116.14	$0.00	$116.14
829 SMALL, DAVID	$599.42	$0.00	$0.00	$0.00	$599.42	$0.00	$599.42
831 CLASS OF 2020	$348.80	$227.21	$0.00	$0.00	$576.01	$0.00	$576.01
835 CLASS OF 2021	$399.35	$0.00	$0.00	$262.73	$136.62	$6.71	$129.91
836 PTA GRANTS	$0.06	$55.00	$0.00	$58.99	($3.93)	$0.00	($3.93)
837 FOUNDATION GRANTS	$1,047.84	$0.00	$0.00	$0.00	$1,047.84	$51.70	$996.14
838 CNF DAILY COLLECTIONS	$1,065.00	$0.00	$0.00	$0.00	$1,065.00	$0.00	$1,065.00
846 MUSIC	$239.50	$0.00	$0.00	$0.00	$239.50	$0.00	$239.50
847 CLASS OF 2022	$378.95	$180.00	$0.00	$151.10	$407.85	$156.36	$251.49
Total	**$59,515.17**	**$21,846.13**	**$0.00**	**$30,785.37**	**$50,575.93**	**$6,326.42**	**$44,249.51**