

**COYLE PUBLIC SCHOOL
COYLE BOARD OF EDUCATION
REGULAR MEETING, MAY 11, 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, April 13, 2020 and special board meetings held on April 20, April 21, April 24 and April 29, 2020.
4. Reorganization of Board. Election and appointment of officers. (President, Vice President, Clerk, Deputy Clerk, and one member)
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), any resignations, the hiring of a Superintendent of Schools for FY 2020-2021, the hiring of certified personnel for FY 2020-2021, the hiring of 12 month support personnel for FY 2020-2021, the assignment of extra duties for FY 2020-2021, and the hiring of Summer employees for Summer 2020, so that the Board can return to open session and vote on the items, which are described in items #9-14 below.
 - a. Vote to convene in executive session.
 - b. Vote to acknowledge return to open session.
 - c. Statement of executive session minute.
9. Discussion and possible action on the acceptance of resignations.
10. Discussion and possible action on hiring a Superintendent of Schools for FY 2020-2021.
11. Discussion and possible action on the hiring of certified personnel for FY 2020-2021. See Schedule A

12. Discussion and possible action on the hiring of 12 month support personnel for FY 2020-2021. See Schedule B
13. Discussion and possible action to approve the assignment of extra duties for FY 2020-2021.
14. Discussion and possible action to approve or disapprove the hiring of Summer employees for the Summer of 2020.
15. Discussion and possible action on contracting with David Lee Johnson and Associates for District Treasurer's services and Pay Roll/Financial Consulting Services for FY 2020-2021.
16. Discussion and possible action on contracting Tori Argo for speech and language services in compliance with federal and state guidelines for special services for FY 2020-2021.
17. Discussion and possible action to renew the contract with Municipal Accounting Systems (MAS), to provide software usage and support for FY 2020-2021.
18. Discussion and possible action on contracting with CBEW Professional Group, LLP for an audit of the 2019-2020 school year and to prepare the estimate of needs budget for the 2020-2021 school year.
19. Discussion and possible action to contract with a custodial company for FY 2020-2021.
20. Discussion and possible action to remove the current Superintendent and current Administrative Assistant from the F & M Bank account effective July 1, 2020.
21. Discussion and possible action to add the new Superintendent and an Administrative Assistant to the F & M Bank account effective July 1, 2020.
22. Discussion and possible action to make the new Superintendent the new F & M Bank Business Certifier for the school effective July 1, 2020.
23. Discussion and possible action to approve a supplemental appropriation for \$48,803.54 in the Building Fund (Fund 21) for budget FY 2019-2020.
24. Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2020-21. This resolution authorizes filing of the Form 471 applications for funding year 2020-21 and the payment of the applicant's share upon approval of funding and receipt of services.
25. Principal's report
26. Superintendent's report
27. New Business

28. Adjourn

Name of person posting this Notice:

(type or print)

Signature

Title

Posted this 7th day of May, 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.

Schedule A:

Certified Career Teachers Recommended by Principals Mr. Weathers and Mrs. Ritter for FY 2020-2021:

Toni Conner
Paul Duncan
Amy Dunn
Marcus Dunn
Misty Gebhart
Katherine Gibbs
Lindsay Gibbs
James Hall
Hunter Herron
Michelle Jennings
Chris Jones
Wray Larman
David Small
Deborah Smedley
Dawna Smith
Ryan Weathers
Tom Webb
DeAnna Yarbrough

Certified Probationary Teachers Recommended by Principals Mr. Weathers and Mrs. Ritter for FY 2020-2021:

Carlos Coppage (2nd year, Temporary Contract)
Debbie Shropshire (2nd year, Temporary Contract)

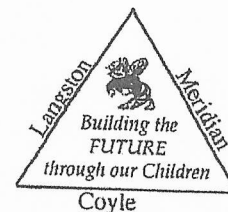
Schedule B:

Twelve Month Support Personnel for FY 2020-2021:

Charity Long
Danny Moorman



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 13th day of April, 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 April 13th, 2020, and on April 9th, 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
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: None. 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 meeting be moved to the cafeteria.

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

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 March 9th, 2020.

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

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

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

A motion was made by Justin Whitmore 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 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 John Pross and seconded by Justin Whitmore that the Board go into executive session to discuss, pursuant to 25 O.S. § 307 (B)(1) and 70 Oklahoma Statutes Section 5-118, the appointment of an individual and/or interview candidates for vacant school board seat #4, the acceptance of resignations, and review superintendent candidates, so that the Board can return to open session and vote on the items, which are described below.

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

The Board returned to regular session at 9:40pm.

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 #4 until a date to be determined.

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

There were no resignations.

A motion was made by Justin Whitmore and seconded by John Pross that the Board adopt a resolution to Change School Calendar and Ensure Employee Pay, both for the 2019-2020 school year, attached hereto and incorporated herein by reference.

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

Principal's Report: Shane Weathers, Dean of Students, discussed the Distance Learning plan, reported most students are using technology, some are picking up packets, and discussed graduation plans.

Principal's Report: Jill Ritter, Elementary Principal, stated that 5th-7th graders are using technology, other students are picking up packets, and teachers are implementing Zoom meetings with students.

Superintendent's Report: Josh Sumrall, Superintendent, discussed graduation plans, stated that operation is running smoothly. Stated that janitorial, administrative and maintenance duties are being conducted on an as needed basis.

There was no new business.

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

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

President Chad Maker

Vice-President

Clerk John Pross

Deputy Clerk Justin McBride

Member Justin Whitmore

**COYLE PUBLIC SCHOOL
COYLE BOARD OF EDUCATION
REGULAR MEETING, APRIL 13, 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, March 9, 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. Visitor recognition, public comments, and communications.
7. Discussion and vote to convene into executive session to discuss, pursuant to 25 Oklahoma Statutes Section 307 (B)(1) and 70 Oklahoma Statutes Section 5-118, the appointment of an individual and/or interview candidates for vacant school board seat #4, the acceptance of resignations, and review superintendent candidates, so that the Board can return to open session and vote on the items, which are described in items #8, #9, and #10 below.
 - a. Vote to convene in executive session.
 - b. Vote to acknowledge return to open session.
 - c. Statement of executive session minute.
8. Discussion and possible board action appointing individual to vacant school board seat #4.
9. Administer Oath of Office and Loyalty Oath to a possible appointed board member.
10. Discussion and possible action on the acceptance of resignations.
11. Discussion and possible action to adopt a resolution to Change School Calendar and Ensure Employee Pay, both for the 2019-2020 school year.
12. Principal's report

13. Superintendent's report

14. New Business

15. Adjourn

Name of person posting this Notice:

(type or print)

Signature

Title

Posted this 9th day of April, 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: 4-13-2020

Coyle Public Schools Board Meeting Sign-In Sheet

[illegible]

Coyle Public School
Encumbrance Register

Options: Year: 2019-2020, Date Range: 3/6/2020 - 4/10/2020, Fund Codes: All

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	38	07/17/2019	299	AIRGAS MID SOUTH	TANKS FOR SHOP	-27.65
11	92	08/14/2019	1682	UNIVERSAL PREMIUM	VEHICLE FUEL	-1,000.00
11	238	02/10/2020	235	AMAZON	BUS MAINTENANCE SUPPLIES	5.88
11	249	01/07/2020	1929	LANGSTON UNIVERSITY FOUNDATION	ATHLETIC TRAINING	-10,000.00
11	252	02/10/2020	1828	SPRINGHILL SUITES ENID	4 NIGHTS ROOM FOR ENID SHOW	0.00
11	253	03/10/2020	285	SAM'S CLUB	COPY PAPER	223.84
11	256	03/09/2020	174	WAL-MART	D. SMITH SUPPLIES FOR STORAGE AND LABS	95.19
11	257	03/13/2020	402	STILLWATER MILL	ROUNDUP, DYE, NOZZLES	76.59
11	258	03/12/2020	256	PAYNE COUNTY ASSESSOR	INSPECTION	5,264.45
11	259	03/26/2020	1932	LANGSTON UNIVERSITY	ATHLETIC TRAINING	10,000.00
11	260	03/15/2020	1933	OU HEALTH SCIENCES CENTER	TEACHER TRAINING	185.00
11	261	04/02/2020	245	CDW	PARALLELS LICENSE RENEWAL	300.00
11	262	03/20/2020	510	OK CORP COMM	PETROLEUM STORAGE TANK	50.00
12	2	04/07/2020	1256	STROUD P.S	STROUD / CARL PERKINS	8,154.80
12	3	04/07/2020	1852	WELLSTON PUBLIC SCHOOL	WELLSTON / CARL PERKINS	8,970.60
12	4	04/07/2020	1850	DEPEW PUBLIC SCHOOL	DEPEW / CARL PERKINS	3,329.75
12	5	04/07/2020	71	RIPLEY SCHOOL	RIPLEY / CARL PERKINS	7,503.10
12	6	04/07/2020	579	GLENCOE SCHOOLS	GLENCOE / CARL PERKINS	4,013.75
12	7	04/09/2020	1075	AGRA PUBLIC SCHOOLS	AGRA / CARL PERKINS	4,145.80
12	8	04/09/2020	96	DAVENPORT PUBLIC SCHOOL	DAVENPORT / CARL PERKINS	2,348.40
60	267	03/10/2020	235	AMAZON	PROM DECORATIONS	93.10
60	269	03/10/2020	285	SAM'S CLUB	DRINKS FOR TEACHERS' WORKROOM	52.92
60	271	03/28/2020	103	POSTMASTER	POSTAGE FOR OYE REFUNDS	26.35
60	272	04/01/2020	1934	OUTBACK LABS	SHOW SUPPLIES	100.00

Non-Payroll Total:	\$43,911.87
Payroll Total:	\$268.95
Balance Forward:	\$4,327,980.82
Report Total:	\$4,372,161.64

Coyle Public Schools

Resolution to Change School Calendar and Ensure Employee Pay

Whereas, Wednesday, March 11, 2020, the World Health Organization declared the Coronavirus a pandemic after the virus spread to more than 100 countries worldwide; and,

Whereas, Friday, March 13, 2020, the President of the United States declared a national emergency due to the Coronavirus/ COVID-19 global pandemic; and,

Whereas, Friday, March 13, 2020 the Governor of the State of Oklahoma declared an emergency for all 77 counties in Oklahoma over COVID-19 concerns; and,

Whereas, Wednesday, March 25, 2020, the Oklahoma State Board of Education voted to keep Oklahoma's school buildings closed and implement distance learning plans for the remainder of the school year due to COVID-19; and

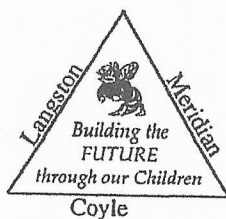
Whereas, due to the above, Coyle Public Schools is moving the last day of school from May 14, 2020 to May 8, 2020; and

Whereas the Coyle Public Schools Board of Education and Administration are committed to ensuring that closing schools early will not result in a financial burden to any District employees.

Therefore, be it resolved, that despite the change to the last day of classes for students, the Coyle Public Schools Board of Education directs the Superintendent of Coyle Public Schools to grant any support staff, teachers, administrators and professional technical employees paid Emergency Administrative Leave necessary to allow such employees to be paid throughout the duration of their original 2019-2020 employment contracts.

Adopted and approved this ____ day of April, 2020.

President, on behalf of the Coyle Board of Education



Coyle Public Schools

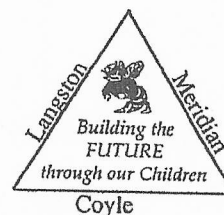
Home of the BLUEJACKETS

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 Special Session at the Coyle School Conference Room on the 20th day of April, 2020, at 9:30 a.m.

Pursuant to the provision 25 L.S. 301 et seq. (1977), notice has been given to the County Clerk of Logan County, Oklahoma, on April 16, 2020, that the Special Meeting of the Board of Education of Coyle School District I-14, Logan County, Oklahoma, will be held on April 20th at 9:30 a.m. in the Coyle School Conference Room, 700 S. Cottingham, Coyle, Oklahoma 73027.

At least twenty-four (24) hours prior to April 20th, 2020, and on April 16th, 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	-
Clerk	- John Pross
Member	- Justin McBride
Member	- Justin Whitmore

Others Present: Josh Sumrall

Minutes recorded by: Jessica Sumrall

Guests:

President Chad Maker called the meeting to order.

A motion was made by John Pross and seconded by Justin McBride that the Board go into executive session at 9:31 a.m. to discuss, pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118, to discuss and interview Superintendent candidates.

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

The Board returned to regular session at 4:08 p.m.

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

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

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

President Chad Maker

Vice-President

Clerk John Pross

Deputy Clerk Justin McBride

Member Justin Whitmore

COYLE PUBLIC SCHOOL
COYLE BOARD OF EDUCATION
SPECIAL MEETING, APRIL 20, 2020
COYLE SCHOOL CONFERENCE ROOM
COYLE ELEMENTARY BUILDING
700 S. COTTINGHAM AVE. COYLE, OK. 73027
9:30 A.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 vote to convene into executive session, pursuant to 25 Oklahoma Statutes Section 307 (B)(1) and 70 Oklahoma Statutes Section 5-118, to discuss and interview Superintendent candidates.
 - a. Vote to convene in executive session.
 - b. Vote to acknowledge return to open session.
 - c. Statement of executive session minute.
4. Adjourn

STATE OF OKLAHOMA
LOGAN COUNTY SS
FILED FOR RECORD ON
2020 APR 14 PM 3:05
TROY COLE
COUNTY CLERK

Name of person posting this Notice:

Josh Sumrall

(type or print)

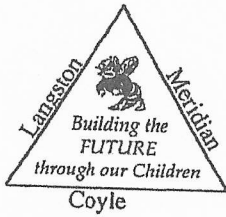


Signature

Superintendent

Title

Posted this 16th day of April, 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

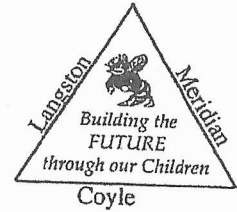
Home of the BLUEJACKETS

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 Special Session at the Coyle School Conference Room on the 21st day of April, 2020, at 11:00 a.m.

Pursuant to the provision 25 L.S. 301 et seq. (1977), notice has been given to the County Clerk of Logan County, Oklahoma, on April 16, 2020, that the Special Meeting of the Board of Education of Coyle School District I-14, Logan County, Oklahoma, will be held on April 21st at 11:00 a.m. in the Coyle School Conference Room, 700 S. Cottingham, Coyle, Oklahoma 73027.

At least twenty-four (24) hours prior to April 21st, 2020, and on April 16th, 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	-
Clerk	- John Pross
Member	- Justin McBride
Member	- Justin Whitmore

Others Present: Josh Sumrall

Minutes recorded by: Jessica Sumrall

Guests:

President Chad Maker called the meeting to order.

A motion was made by John Pross and seconded by Justin McBride that the Board go into executive session at 9:31 a.m. to discuss, pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118, to discuss and interview Superintendent candidates and to discuss the appointment of an individual and/or interview candidates for vacant school board seat #4, so that the Board can return to open session and vote on the items, which are described in items #4 and #5 below.

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

The Board returned to regular session at 6:54 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 appoint **Brandon Boughen** to vacant school board seat #4.

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

A motion was made by Brandon Boughen and seconded by John Pross that the Board adjourn.

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

President Chad Maker

Vice-President

Clerk John Pross

Deputy Clerk Justin McBride

Member Justin Whitmore

COYLE PUBLIC SCHOOL
COYLE BOARD OF EDUCATION
SPECIAL MEETING, APRIL 21, 2020
COYLE SCHOOL CONFERENCE ROOM
COYLE ELEMENTARY BUILDING
700 S. COTTINGHAM AVE. COYLE, OK. 73027
11:00 A.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 vote to convene into executive session, pursuant to 25 Oklahoma Statutes Section 307 (B)(1) and 70 Oklahoma Statutes Section 5-118, to discuss and interview Superintendent candidates and to discuss the appointment of an individual and/or interview candidates for vacant school board seat #4, so that the Board can return to open session and vote on the items, which are described in items #4, and #5 below.
 - a. Vote to convene in executive session.
 - b. Vote to acknowledge return to open session.
 - c. Statement of executive session minute.
4. Discussion and possible board action appointing an individual to vacant school board seat #4.
5. Administer Oath of Office and Loyalty Oath to a possible appointed board member.
6. Adjourn

STATE OF OKLAHOMA
LEFLORE COUNTY SS
FILED FOR RECORD ON
2020 APR 14 PM 3:05
JOY COLE
COUNTY CLERK

Name of person posting this Notice:

Josh Sumrall

(type or print)

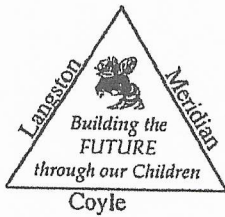


Signature

Superintendent

Title

Posted this 16th day of April, 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

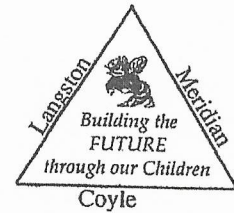
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PO Box 287

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 Special Session at the Coyle School Conference Room on the 24th day of April, 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, on April 22nd, 2020, that the Special Meeting of the Board of Education of Coyle School District I-14, Logan County, Oklahoma, will be held on April 24th 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 April 24th, 2020, and on April 22nd, 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	-
Clerk	- John Pross
Deputy Clerk	- Justin McBride
Member	- Justin Whitmore
Member	- Brandon Boughen

Others Present: Josh Sumrall, Jill Ritter, Shane Weathers

Minutes recorded by: Charity Long, Jessica Sumrall

Guests: Danny Moorman, Wray Larman

President Chad Maker called the meeting to order.

A motion was made by Justin Whitmore and seconded by John Pross that the Board go into executive session at 7:01 p.m. to discuss, pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118, to discuss and interview Superintendent candidates for FY 2020-2021.

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

The Board returned to regular session at 8:32 p.m.

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

The board tabled all discussion and possible action on approving a contract for the position of Superintendent of Schools for FY 2020-2021 until a time to be determined.

A motion was made by Brandon Boughen and seconded by John Pross that the Board adjourn.

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

President Chad Maker

Vice-President

Clerk John Pross

Deputy Clerk Justin McBride

Member Justin Whitmore

Member Brandon Boughen

COYLE PUBLIC SCHOOL
COYLE BOARD OF EDUCATION
SPECIAL MEETING, APRIL 24, 2020
COYLE SCHOOL CONFERENCE ROOM
COYLE ELEMENTARY BUILDING
700 S. COTTINGHAM AVE. COYLE, OK. 73027
7:00 P.M.

STATE OF OKLAHOMA
COUNTY CLERK
FILED
2020 APR 22 AM 8:05
COYLE COUNTY CLERK

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 vote to convene into executive session, pursuant to 25 Oklahoma Statutes Section 307 (B)(1) and 70 Oklahoma Statutes Section 5-118, to discuss and interview Superintendent candidates for FY 2020-2021.
 - a. Vote to convene in executive session.
 - b. Vote to acknowledge return to open session.
 - c. Statement of executive session minute.
4. Discussion and possible action on approving a contract for the position of Superintendent of Schools for FY 2020-2021.
5. Adjourn

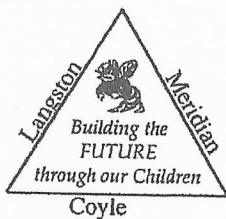
Name of person posting this Notice:


Signature

Josh Sumrall
(type or print)

Superintendent
Title

Posted this 22nd day of April, 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

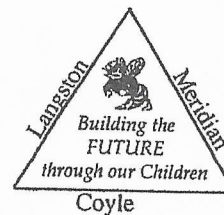
Home of the BLUEJACKETS

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 Special Session at the Coyle School Conference Room on the 29th day of April, 2020, at 5:30 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, on April 22nd, 2020, that the Special Meeting of the Board of Education of Coyle School District I-14, Logan County, Oklahoma, will be held on April 29th 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 April 29th, 2020, and on April 22nd, 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	-
Clerk	- John Pross
Deputy Clerk	- Justin McBride
Member	- Justin Whitmore
Member	- Brandon Boughen

Others Present: Josh Sumrall, Jill Ritter, Shane Weathers

Minutes recorded by: Charity Long, Jessica Sumrall

Guests: Danny Moorman

President Chad Maker called the meeting to order.

A motion was made by Justin Whitmore and seconded by Justin McBride that the Board go into executive session at 7:01 p.m. to discuss, pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118, to discuss and interview Superintendent candidates for FY 2020-2021.

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

The Board returned to regular session at 11:12 p.m.

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

The board tabled all discussion and possible action on approving a contract for the position of Superintendent of Schools for FY 2020-2021 until a time to be determined.

A motion was made by Brandon Boughen and seconded by John Pross that the Board adjourn.

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

President Chad Maker

Vice-President

Clerk John Pross

Deputy Clerk Justin McBride

Member Justin Whitmore

Member Brandon Boughen

COYLE PUBLIC SCHOOL
COYLE BOARD OF EDUCATION
SPECIAL MEETING, APRIL 29, 2020
COYLE SCHOOL CONFERENCE ROOM
COYLE ELEMENTARY BUILDING
700 S. COTTINGHAM AVE. COYLE, OK. 73027
5:30 P.M.

STATE OF OKLAHOMA
LEFLORE COUNTY SS
FILED FOR RECORD OF

2020 APR 27 AM 8:59

TRACY COLE
COUNTY CLERK

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 vote to convene into executive session, pursuant to 25 Oklahoma Statutes Section 307 (B)(1) and 70 Oklahoma Statutes Section 5-118, to discuss and interview Superintendent candidates for FY 2020-2021.
 - a. Vote to convene in executive session.
 - b. Vote to acknowledge return to open session.
 - c. Statement of executive session minute.
4. Discussion and possible action on approving a contract for the position of Superintendent of Schools for FY 2020-2021.
5. Adjourn

Name of person posting this Notice:


Signature

Josh Sumrall
(type or print)

Superintendent
Title

Posted this 22nd day of April, 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
TREASURER'S STATEMENT OF CASH POSITION
AS OF APRIL 30, 2020

	FUND 11 GENERAL	FUND 12 COOP	FUND 21 BUILDING	FUND 22. CHILD NUTR	FUND 34 BLG BOND	FUND 41 SINKING
Cash in Bank	\$442,110.76	-\$7,769.60	\$118,604.36	\$19,229.78	\$0.00	\$363,980.98
Less Warrants Outstanding	\$25,740.51	\$38,466.20	\$3,749.99	\$11,012.66	\$0.00	\$0.00
Ending Cash Balance	\$416,370.25	-\$46,235.80	\$114,854.37	\$8,217.12	\$0.00	\$363,980.98
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	\$2,413,767.52	\$45,153.24	\$197,803.54	\$104,637.31	\$0.00	\$367,996.50
Prior Estopped Warrants						
Total Revenue	\$2,701,002.36	\$0.00	\$257,592.40	\$107,066.58	\$672,900.00	\$678,121.17
Y-T-D Warrants Issued	\$2,284,632.11	\$46,235.80	\$142,738.03	\$98,849.46	\$672,900.00	\$314,140.00
Ending Cash Fund Balance	\$416,370.25	-\$46,235.80	\$114,854.37	\$8,217.12	\$0.00	\$363,981.17
Total Amount Appropriated	\$2,690,000.00	\$46,235.80	\$149,000.00	\$155,000.00	\$672,900.00	\$314,140.00
Less Y-T-D Warrants Issued	\$2,284,632.11	\$46,235.80	\$142,738.03	\$98,849.46	\$672,900.00	\$314,140.00
Remaining Appropriated Amount	\$405,367.89	\$0.00	\$6,261.97	\$56,150.54	\$0.00	\$0.00

Coyle Public School

Encumbrance Register

Options: Year: 2019-2020, Date Range: 4/13/2020 - 5/9/2020, Fund Codes: All

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2	07/01/2019	625	APPLE EDUCATION	100 IPADS	0.00
11	3	07/01/2019	31	OSSBA	OSSBA MEMBERSHIP AND POLICY SERVICES	0.00
11	4	07/01/2019	961	QUILL CORP	OFFICE SUPPLIES	0.00
11	23	07/08/2019	145	AT&T	PHONE AND INTERNET	396.42
11	26	07/08/2019	1499	CONTRACT PAPER	COPY PAPER	0.00
11	39	07/08/2019	449	OKACTE	CONFERENCE REGISTRATION	0.00
11	42	07/17/2019	1733	R.K. BLACK, INC	COPIER LEASE	0.00
11	45	07/17/2019	292	EUREKA WATER	WATER SERVICE	0.00
11	50	07/26/2019	94	MUNICIPAL ACCOUNTING SYSTEMS	SOFTWARE USAGE LICENSES	0.00
11	69	07/30/2019	235	AMAZON	TEACHER IPAD CASES	0.00
11	71	07/31/2019	235	AMAZON	TECHNOLOGY SUPPLIES	0.00
11	74	07/31/2019	235	AMAZON	HS OFFICE SUPPLIES	0.00
11	76	07/31/2019	235	AMAZON	STORAGE/ORGANIZATION SUPPLIES	0.00
11	82	08/05/2019	1160	OKLA FFA FOUNDATIONS, INC	2019-2020 AFFILIATE MEMBERSHIP DUES	0.00
11	88	08/13/2019	235	AMAZON	CLASS SUPPLIES - WEBB	0.00
11	92	08/14/2019	1682	UNIVERSAL PREMIUM	VEHICLE FUEL	0.00
11	104	08/26/2019	235	AMAZON	TONER	0.00
11	106	08/26/2019	235	AMAZON	CLASSROOM TECHNOLOGY SUPPLIES	0.00
11	124	09/10/2019	103	POSTMASTER	POSTAGE AND PO BOX	0.00
11	131	09/12/2019	1796	GREATAMERICA FINANCIAL SVCS	COPIER SYSTEMS	0.00
11	157	09/24/2019	1356	WILSON CHEVROLET	VEHICLE MAINTENANCE - SUBURBAN	0.00
11	173	09/16/2019	774	OKLAHOMA TECHNOLOGY ASSOCIATION	STAFF REGISTRATIONS FOR OTA CONF.	0.00
11	180	10/14/2019	207	FCCLA	AFFILIATION DUES	0.00
11	194	11/06/2019	235	AMAZON	DYMO LABELS	0.00
11	200	09/27/2019	1733	R.K. BLACK, INC	SURVEILLANCE MAINTENANCE	0.00
11	210	11/07/2019	1057	BSN SPORTS	EQUIPMENT FOR BASKETBALL	0.00
11	223	01/09/2020	80029	JOSH SUMRALL	REIMBURSEMENT FOR CCOSA DUES	0.00
11	241	02/12/2020	292	EUREKA WATER	WATER SERVICE	0.00
11	253	03/10/2020	285	SAM'S CLUB	COPY PAPER	0.00
11	259	03/26/2020	1932	LANGSTON UNIVERSITY	ATHLETIC TRAINING	0.00
11	264	04/14/2020	92	LIONEL HARRIS OIL CO	FUEL	7,767.87
11	266	04/30/2020	639	PIONEER TIRE CENTER	2 TIRES AND FLAT REPAIR ON SUBURBAN	350.80
21	3	07/02/2019	426	GRIMSLEY'S	CUSTODIAL SUPPLIES	-600.50
21	6	08/15/2019	50	ADVANTAGE PLUMBING HEATING & COOLIN	A/C MAINTENANCE	565.61
21	19	01/26/2020	80243	TOMMY WEBB	REIMBURSEMENT FOR SUPPLIES	0.00
21	21	04/18/2020	285	SAM'S CLUB	SALT FOR WATER SOFTENER	22.32
60	6	07/24/2019	235	AMAZON	TEACHER LAPTOP CASES - PTA REIMBURSE	0.00

Coyle Public School
Encumbrance Register

Options: Year: 2019-2020, Date Range: 4/13/2020 - 5/9/2020, Fund Codes: All

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	107	10/16/2019	139	DEARINGERS	PLAQUE FOR BOARD MEMBER	0.00
60	112	11/07/2019	1904	JANICE HOPKINS	DONATION FOR KEELER FAMILY	0.00
60	113	11/07/2019	1905	BRANDY STALLWORTH	DONATION FOR SIMPSON FAMILY	0.00
60	121	11/12/2019	1905	BRANDY STALLWORTH	DONATION	0.00
60	122	11/12/2019	1904	JANICE HOPKINS	DONATION	0.00
60	142	11/19/2019	1905	BRANDY STALLWORTH	DONATION TO SIMPSON FAMILY	0.00
60	143	11/19/2019	1904	JANICE HOPKINS	DONATION TO KEELER FAMILY	0.00
60	149	11/21/2019	1905	BRANDY STALLWORTH	DONATIONS TO SIMPSON FAMILY	0.00
60	150	11/21/2019	1904	JANICE HOPKINS	DONATION TO KEELER FAMILY	0.00
60	231	02/04/2020	235	AMAZON	SMEDLEY - CLASS SUPPLIES	0.00
60	257	02/25/2020	265	KIM DOWNEY	SCOREBOOK SERVICES FOR BASKETBALL	0.00
60	273	04/09/2020	1904	JANICE HOPKINS	RYAN KEELER FUNDRAISER	0.00
60	274	03/27/2020	12	CCOSA	TLE RECERTIFICATION	-75.00
60	275	04/18/2020	285	SAM'S CLUB	ITEMS FOR BOARD MEMBER MEAL	85.08
60	276	04/20/2020	1152	MISSY'S	BREAKFAST FOR BOARD MEMBERS	21.25
60	277	04/20/2020	1507	GOLDEN CHICK	MEAL FOR BOARD MEMBERS	103.27
60	278	04/21/2020	1564	K O HUTS, INC	MEAL FOR BOARD MEMBERS	61.95
60	279	04/28/2020	1371	SYNCO	CIMARRON 7 CONFERENCE AWARDS	1,115.50

Non-Payroll Total:	\$9,814.57
Payroll Total:	(\$6.90)
Balance Forward:	\$4,402,426.10
Report Total:	\$4,412,233.77

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1220	04/16/2020	1823	CREDIT CARD OPERATIONS				\$1,386.66
1221	04/16/2020	22	LOWES				\$51.14
1222	04/16/2020	1510	TECHSICO ENTERPRISE SOLUTIO				\$90.00
1223	04/16/2020	299	AIRGAS MID SOUTH				\$448.58
1224	04/16/2020	1701	CINTAS				\$291.92
1225	04/16/2020	1733	R.K. BLACK, INC				\$98.26
1226	04/16/2020	167	ROSENSTEIN, FIST & RINGOLD				\$105.60
1227	04/21/2020	145	AT&T				\$396.42
1228	04/21/2020	245	CDW				\$300.00
1229	04/21/2020	92	LIONEL HARRIS OIL CO				\$7,767.87
1230	04/21/2020	12	CCOSA				\$75.00
1231	04/21/2020	145	AT&T				\$72.65
1232	04/27/2020	1222	KEYSTONE FOODSERVICE				\$4,419.23
1233	04/27/2020	571	QUALITY WATER				\$40.00
1234	05/04/2020	1924	AFHSA	R			\$150.00
1235	05/04/2020	6	AFLAC	R			\$187.20
1236	05/04/2020	827	AMERICAN FIDELITY	R			\$1,343.83
1237	05/04/2020	872	AMERICAN FIDELITY ASSURANCE	R			\$808.34
1238	05/04/2020	279	F&M BANK	R			\$71,384.21
1239	05/04/2020	4	F&M BANK-OK TAX	R			\$2,998.00
1240	05/04/2020	2	F&M BANK-IRS	R			\$11,500.24
1241	05/04/2020	3	F&M BANK-IRS	R			\$2,689.58
1242	05/04/2020	1	F&M BANK-IRS	R			\$7,275.92
1243	05/04/2020	11	LEGAL SHIELD	R			\$15.95
1244	05/04/2020	77	MGM BENEFITS GROUP	R			\$8.64
1245	05/04/2020	660	MIDLAND NATIONAL	R			\$100.00
1246	05/04/2020	13	OEA/NEA	R			\$42.75
1247	05/04/2020	7	OSEEGIB	R			\$17,694.28
1248	05/04/2020	1524	PROFESSIONAL OKLAHOMA EDU	R			\$262.70
1249	05/04/2020	74	RELIASTAR LIFE INSURANCE	R			\$100.00
1250	05/04/2020	9	F&M BANK- TRS	R			\$15,102.56
1251	05/04/2020	1888	TEXAS LIFE INSURANCE COMPAN	R			\$12.23
1252	05/04/2020	80313	DEANNA S ALLEN	PD			\$0.00
1253	05/04/2020	80334	ALICIA M ASCANO	PD			\$0.00
1254	05/04/2020	80309	GALE W CAVANAUGH	PD			\$0.00
1255	05/04/2020	80284	TONI R CONNER	PD			\$0.00
1256	05/04/2020	80158	MARCUS COOPER	PD			\$0.00
1257	05/04/2020	80136	CARLOS L COPPAGE	PD			\$0.00
1258	05/04/2020	80307	CHALA CUMMINGS	PD			\$0.00
1259	05/04/2020	80331	JACEY R DUNCAN	PD			\$0.00
1260	05/04/2020	80321	PAUL DUNCAN	PD			\$0.00
1261	05/04/2020	80312	AMY M DUNN	PD			\$0.00
1262	05/04/2020	80292	MISTY GEBHART	PD			\$0.00
1263	05/04/2020	80295	KATHERINE GIBBS	PD			\$0.00
1264	05/04/2020	80291	LINDSAY GIBBS	PN			\$2,665.92
1265	05/04/2020	80315	JAMES L HALL	PD			\$0.00
1266	05/04/2020	80319	PHYLLIS HARP	PD			\$0.00
1267	05/04/2020	80328	LINDA L HEINBAUGH	PD			\$0.00
1268	05/04/2020	80323	HUNTER HERRON	PD			\$0.00
1269	05/04/2020	80310	GAYLA M JACOBSON	PD			\$0.00

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1270	05/04/2020	80020	MICHELLE JENNINGS	PD			\$0.00
1271	05/04/2020	80322	CHRISTOPHER JONES	PD			\$0.00
1272	05/04/2020	80297	PHILLIP JULIAN	PD			\$0.00
1273	05/04/2020	80311	KARLA D MEAD	PD			\$0.00
1274	05/04/2020	80324	TAMERA E PERRY	PD			\$0.00
1275	05/04/2020	80332	HOLLY A SAWATZKY	PD			\$0.00
1276	05/04/2020	80157	DEBRA A SHROPSHIRE	PD			\$0.00
1277	05/04/2020	80026	DAVID SMALL	PD			\$0.00
1278	05/04/2020	80187	DEBORAH SMEDLEY	PD			\$0.00
1279	05/04/2020	80333	AUTUMN M THOMAS	PD			\$0.00
1280	05/04/2020	80031	NICOLE TIVIS	PD			\$0.00
1281	05/04/2020	80254	RYAN WEATHERS	PD			\$0.00
1282	05/04/2020	80243	TOMMY WEBB	PD			\$0.00
1283	05/04/2020	80302	MARCUS G DUNN	PD			\$0.00
1284	05/04/2020	80021	LOUEMMA LARMAN	PD			\$0.00
1285	05/04/2020	80318	CHARITY KAY LONG	PD			\$0.00
1286	05/04/2020	80007	DANIEL MOORMAN	PD			\$0.00
1287	05/04/2020	80024	JILL RITTER	PD			\$0.00
1288	05/04/2020	80027	DAWNA SMITH	PD			\$0.00
1289	05/04/2020	80329	JESSICA R SUMRALL	PD			\$0.00
1290	05/04/2020	80029	JOSH SUMRALL	PD			\$0.00
1291	05/04/2020	80034	MARK SHANE WEATHERS	PD			\$0.00
1292	05/04/2020	6	AFLAC	R			\$429.45
1293	05/04/2020	827	AMERICAN FIDELITY	R			\$454.46
1294	05/04/2020	872	AMERICAN FIDELITY ASSURANCE	R			\$65.00
1295	05/04/2020	279	F&M BANK	R			\$32,719.11
1296	05/04/2020	4	F&M BANK-OK TAX	R			\$1,453.00
1297	05/04/2020	2	F&M BANK-IRS	R			\$5,126.44
1298	05/04/2020	3	F&M BANK-IRS	R			\$1,198.92
1299	05/04/2020	1	F&M BANK-IRS	R			\$3,378.91
1300	05/04/2020	11	LEGAL SHIELD	R			\$31.90
1301	05/04/2020	77	MGM BENEFITS GROUP	R			\$63.00
1302	05/04/2020	660	MIDLAND NATIONAL	R			\$200.00
1303	05/04/2020	13	OEA/NEA	R			\$43.42
1304	05/04/2020	7	OSEEGIB	R			\$5,919.28
1305	05/04/2020	1524	PROFESSIONAL OKLAHOMA EDU	R			\$26.14
1306	05/04/2020	5	SYMETRA	R			\$27.03
1307	05/04/2020	9	F&M BANK- TRS	R			\$7,168.50
1308	05/04/2020	1604	TORI ARGO				\$2,555.00
1309	05/04/2020	24	AUTO PARTS & MACHINE				\$46.49
1310	05/04/2020	1653	CENTRAL BANK				\$2,901.95
1311	05/04/2020	14	CPWA				\$116.14
1312	05/04/2020	1866	DAVID JOHNSON				\$1,000.00
1313	05/04/2020	372	MURPHY'S TSI				\$21.00
1314	05/04/2020	639	PIONEER TIRE CENTER				\$350.80
1315	05/07/2020	1796	GREATAMERICA FINANCIAL SVCS				\$260.00
1316	05/07/2020	943	REHABSOURCE				\$748.15
1317	05/07/2020	1924	AFHSA	R			\$150.00
1318	05/07/2020	6	AFLAC	R			\$187.20
1319	05/07/2020	827	AMERICAN FIDELITY	R			\$1,343.83

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1320	05/07/2020	872	AMERICAN FIDELITY ASSURANCE	R			\$808.34
1321	05/07/2020	279	F&M BANK	R			\$61,750.57
1322	05/07/2020	4	F&M BANK-OK TAX	R			\$2,995.00
1323	05/07/2020	2	F&M BANK-IRS	R			\$11,399.82
1324	05/07/2020	3	F&M BANK-IRS	R			\$2,666.10
1325	05/07/2020	1	F&M BANK-IRS	R			\$7,226.61
1326	05/07/2020	11	LEGAL SHIELD	R			\$15.95
1327	05/07/2020	77	MGM BENEFITS GROUP	R			\$8.64
1328	05/07/2020	660	MIDLAND NATIONAL	R			\$100.00
1329	05/07/2020	13	OEA/NEA	R			\$42.75
1330	05/07/2020	7	OSEEGIB	R			\$17,694.28
1331	05/07/2020	1524	PROFESSIONAL OKLAHOMA EDU	R			\$262.70
1332	05/07/2020	74	RELIASTAR LIFE INSURANCE	R			\$100.00
1333	05/07/2020	9	F&M BANK- TRS	R			\$15,102.56
1334	05/07/2020	1888	TEXAS LIFE INSURANCE COMPAN	R			\$12.23
1335	05/05/2020	80313	DEANNA S ALLEN	PD			\$0.00
1336	05/05/2020	80334	ALICIA M ASCANO	PD			\$0.00
1337	05/05/2020	80309	GALE W CAVANAUGH	PD			\$0.00
1338	05/05/2020	80284	TONI R CONNER	PD			\$0.00
1339	05/05/2020	80158	MARCUS COOPER	PD			\$0.00
1340	05/05/2020	80136	CARLOS L COPPAGE	PD			\$0.00
1341	05/05/2020	80307	CHALA CUMMINGS	PD			\$0.00
1342	05/05/2020	80331	JACEY R DUNCAN	PN			\$2,707.68
1343	05/05/2020	80321	PAUL DUNCAN	PD			\$0.00
1344	05/05/2020	80312	AMY M DUNN	PD			\$0.00
1345	05/05/2020	80292	MISTY GEBHART	PD			\$0.00
1346	05/05/2020	80295	KATHERINE GIBBS	PD			\$0.00
1347	05/05/2020	80291	LINDSAY GIBBS	PN			\$2,665.92
1348	05/05/2020	80315	JAMES L HALL	PD			\$0.00
1349	05/05/2020	80328	LINDA L HEINBAUGH	PD			\$0.00
1350	05/05/2020	80323	HUNTER HERRON	PD			\$0.00
1351	05/05/2020	80310	GAYLA M JACOBSON	PD			\$0.00
1352	05/05/2020	80020	MICHELLE JENNINGS	PD			\$0.00
1353	05/05/2020	80322	CHRISTOPHER JONES	PD			\$0.00
1354	05/05/2020	80297	PHILLIP JULIAN	PD			\$0.00
1355	05/05/2020	80311	KARLA D MEAD	PD			\$0.00
1356	05/05/2020	80324	TAMERA E PERRY	PN			\$2,908.55
1357	05/05/2020	80332	HOLLY A SAWATZKY	PD			\$0.00
1358	05/05/2020	80157	DEBRA A SHROPSHIRE	PD			\$0.00
1359	05/05/2020	80026	DAVID SMALL	PD			\$0.00
1360	05/05/2020	80187	DEBORAH SMEDLEY	PD			\$0.00
1361	05/05/2020	80333	AUTUMN M THOMAS	PD			\$0.00
1362	05/05/2020	80031	NICOLE TIVIS	PN			\$3,321.91
1363	05/05/2020	80254	RYAN WEATHERS	PD			\$0.00
1364	05/05/2020	80243	TOMMY WEBB	PD			\$0.00
1365	05/06/2020	80302	MARCUS G DUNN	PD			\$0.00
1366	05/06/2020	80021	LOUEMMA LARMAN	PD			\$0.00
1367	05/06/2020	80318	CHARITY KAY LONG	PD			\$0.00
1368	05/06/2020	80007	DANIEL MOORMAN	PD			\$0.00
1369	05/06/2020	80024	JILL RITTER	PD			\$0.00

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1370	05/06/2020	80027	DAWNA SMITH	PD			\$0.00
1371	05/06/2020	80329	JESSICA R SUMRALL	PD			\$0.00
1372	05/06/2020	80029	JOSH SUMRALL	PD			\$0.00
1373	05/06/2020	80034	MARK SHANE WEATHERS	PD			\$0.00
1374	05/06/2020	6	AFLAC	R			\$429.45
1375	05/06/2020	827	AMERICAN FIDELITY	R			\$454.46
1376	05/06/2020	872	AMERICAN FIDELITY ASSURANCE	R			\$65.00
1377	05/06/2020	279	F&M BANK	R			\$32,719.14
1378	05/06/2020	4	F&M BANK-OK TAX	R			\$1,453.00
1379	05/06/2020	2	F&M BANK-IRS	R			\$5,126.44
1380	05/06/2020	3	F&M BANK-IRS	R			\$1,198.92
1381	05/06/2020	1	F&M BANK-IRS	R			\$3,378.90
1382	05/06/2020	11	LEGAL SHIELD	R			\$31.90
1383	05/06/2020	77	MGM BENEFITS GROUP	R			\$63.00
1384	05/06/2020	660	MIDLAND NATIONAL	R			\$200.00
1385	05/06/2020	13	OEA/NEA	R			\$43.42
1386	05/06/2020	7	OSEEGIB	R			\$5,919.28
1387	05/06/2020	1524	PROFESSIONAL OKLAHOMA EDU	R			\$26.14
1388	05/06/2020	5	SYMETRA	R			\$27.03
1389	05/06/2020	9	F&M BANK- TRS	R			\$7,168.52
1390	05/07/2020	80313	DEANNA S ALLEN	PD			\$0.00
1391	05/07/2020	80334	ALICIA M ASCANO	PD			\$0.00
1392	05/07/2020	80309	GALE W CAVANAUGH	PD			\$0.00
1393	05/07/2020	80284	TONI R CONNER	PD			\$0.00
1394	05/07/2020	80158	MARCUS COOPER	PD			\$0.00
1395	05/07/2020	80136	CARLOS L COPPAGE	PD			\$0.00
1396	05/07/2020	80307	CHALA CUMMINGS	PD			\$0.00
1397	05/07/2020	80331	JACEY R DUNCAN	PN			\$2,707.68
1398	05/07/2020	80321	PAUL DUNCAN	PD			\$0.00
1399	05/07/2020	80312	AMY M DUNN	PD			\$0.00
1400	05/07/2020	80292	MISTY GEBHART	PD			\$0.00
1401	05/07/2020	80295	KATHERINE GIBBS	PD			\$0.00
1402	05/07/2020	80291	LINDSAY GIBBS	PN			\$2,665.92
1403	05/07/2020	80315	JAMES L HALL	PD			\$0.00
1404	05/07/2020	80328	LINDA L HEINBAUGH	PD			\$0.00
1405	05/07/2020	80323	HUNTER HERRON	PD			\$0.00
1406	05/07/2020	80310	GAYLA M JACOBSON	PD			\$0.00
1407	05/07/2020	80020	MICHELLE JENNINGS	PD			\$0.00
1408	05/07/2020	80322	CHRISTOPHER JONES	PD			\$0.00
1409	05/07/2020	80297	PHILLIP JULIAN	PD			\$0.00
1410	05/07/2020	80311	KARLA D MEAD	PD			\$0.00
1411	05/07/2020	80324	TAMERA E PERRY	PN			\$2,908.55
1412	05/07/2020	80332	HOLLY A SAWATZKY	PD			\$0.00
1413	05/07/2020	80157	DEBRA A SHROPSHIRE	PD			\$0.00
1414	05/07/2020	80026	DAVID SMALL	PD			\$0.00
1415	05/07/2020	80187	DEBORAH SMEDLEY	PD			\$0.00
1416	05/07/2020	80333	AUTUMN M THOMAS	PD			\$0.00
1417	05/07/2020	80031	NICOLE TIVIS	PN			\$3,321.91
1418	05/07/2020	80254	RYAN WEATHERS	PD			\$0.00
1419	05/07/2020	80243	TOMMY WEBB	PD			\$0.00

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1420	05/08/2020	80027	DAWNA SMITH	PD			\$0.00
1421	05/09/2020	80313	DEANNA S ALLEN	PD			\$0.00
1422	05/09/2020	80334	ALICIA M ASCANO	PD			\$0.00
1423	05/09/2020	80309	GALE W CAVANAUGH	PD			\$0.00
1424	05/09/2020	80284	TONI R CONNER	PD			\$0.00
1425	05/09/2020	80158	MARCUS COOPER	PD			\$0.00
1426	05/09/2020	80136	CARLOS L COPPAGE	PD			\$0.00
1427	05/09/2020	80307	CHALA CUMMINGS	PD			\$0.00
1428	05/09/2020	80331	JACEY R DUNCAN	PN			\$2,707.68
1429	05/09/2020	80321	PAUL DUNCAN	PD			\$0.00
1430	05/09/2020	80312	AMY M DUNN	PD			\$0.00
1431	05/09/2020	80292	MISTY GEBHART	PD			\$0.00
1432	05/09/2020	80295	KATHERINE GIBBS	PD			\$0.00
1433	05/09/2020	80291	LINDSAY GIBBS	PN			\$2,665.95
1434	05/09/2020	80315	JAMES L HALL	PD			\$0.00
1435	05/09/2020	80328	LINDA L HEINBAUGH	PD			\$0.00
1436	05/09/2020	80323	HUNTER HERRON	PD			\$0.00
1437	05/09/2020	80310	GAYLA M JACOBSON	PD			\$0.00
1438	05/09/2020	80020	MICHELLE JENNINGS	PD			\$0.00
1439	05/09/2020	80322	CHRISTOPHER JONES	PD			\$0.00
1440	05/09/2020	80297	PHILLIP JULIAN	PD			\$0.00
1441	05/09/2020	80311	KARLA D MEAD	PD			\$0.00
1442	05/09/2020	80324	TAMERA E PERRY	PN			\$2,908.52
1443	05/09/2020	80332	HOLLY A SAWATZKY	PD			\$0.00
1444	05/09/2020	80157	DEBRA A SHROPSHIRE	PD			\$0.00
1445	05/09/2020	80026	DAVID SMALL	PD			\$0.00
1446	05/09/2020	80187	DEBORAH SMEDLEY	PD			\$0.00
1447	05/09/2020	80333	AUTUMN M THOMAS	PD			\$0.00
1448	05/09/2020	80031	NICOLE TIVIS	PN			\$3,321.91
1449	05/09/2020	80254	RYAN WEATHERS	PD			\$0.00
1450	05/09/2020	80243	TOMMY WEBB	PD			\$0.00
1451	05/07/2020	1924	AFHSA	R			\$150.00
1452	05/07/2020	6	AFLAC	R			\$187.20
1453	05/07/2020	827	AMERICAN FIDELITY	R			\$1,343.83
1454	05/07/2020	872	AMERICAN FIDELITY ASSURANCE	R			\$700.00
1455	05/07/2020	279	F&M BANK	R			\$61,850.62
1456	05/07/2020	4	F&M BANK-OK TAX	R			\$2,995.00
1457	05/07/2020	2	F&M BANK-IRS	R			\$11,413.26
1458	05/07/2020	3	F&M BANK-IRS	R			\$2,669.24
1459	05/07/2020	1	F&M BANK-IRS	R			\$7,226.61
1460	05/07/2020	11	LEGAL SHIELD	R			\$15.95
1461	05/07/2020	77	MGM BENEFITS GROUP	R			\$8.64
1462	05/07/2020	660	MIDLAND NATIONAL	R			\$100.00
1463	05/07/2020	13	OEA/NEA	R			\$42.75
1464	05/07/2020	7	OSEEGIB	R			\$17,694.28
1465	05/07/2020	1524	PROFESSIONAL OKLAHOMA EDU	R			\$262.70
1466	05/07/2020	74	RELIASTAR LIFE INSURANCE	R			\$100.00
1467	05/07/2020	9	F&M BANK- TRS	R			\$15,102.56
1468	05/07/2020	1888	TEXAS LIFE INSURANCE COMPAN	R			\$12.23
1469	05/08/2020	6	AFLAC	R			\$34.84

Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1470	05/08/2020	827	AMERICAN FIDELITY	R			\$98.76
1471	05/08/2020	279	F&M BANK	R			\$3,358.91
1472	05/08/2020	4	F&M BANK-OK TAX	R			\$237.00
1473	05/08/2020	2	F&M BANK-IRS	R			\$579.70
1474	05/08/2020	3	F&M BANK-IRS	R			\$135.58
1475	05/08/2020	1	F&M BANK-IRS	R			\$529.16
1476	05/08/2020	11	LEGAL SHIELD	R			\$15.95
1477	05/08/2020	77	MGM BENEFITS GROUP	R			\$48.00
1478	05/08/2020	7	OSEEGIB	R			\$674.74
1479	05/08/2020	1524	PROFESSIONAL OKLAHOMA EDU	R			\$26.14
1480	05/08/2020	5	SYMETRA	R			\$27.03
1481	05/08/2020	9	F&M BANK- TRS	R			\$711.85
1482	05/09/2020	1924	AFHSA	R			\$150.00
1483	05/09/2020	6	AFLAC	R			\$187.20
1484	05/09/2020	827	AMERICAN FIDELITY	R			\$1,343.83
1485	05/09/2020	872	AMERICAN FIDELITY ASSURANCE	R			\$700.00
1486	05/09/2020	279	F&M BANK	R			\$61,850.47
1487	05/09/2020	4	F&M BANK-OK TAX	R			\$2,995.00
1488	05/09/2020	2	F&M BANK-IRS	R			\$11,413.18
1489	05/09/2020	3	F&M BANK-IRS	R			\$2,669.24
1490	05/09/2020	1	F&M BANK-IRS	R			\$7,226.62
1491	05/09/2020	11	LEGAL SHIELD	R			\$15.95
1492	05/09/2020	77	MGM BENEFITS GROUP	R			\$8.64
1493	05/09/2020	660	MIDLAND NATIONAL	R			\$100.00
1494	05/09/2020	13	OEA/NEA	R			\$42.75
1495	05/09/2020	7	OSEEGIB	R			\$17,694.28
1496	05/09/2020	1524	PROFESSIONAL OKLAHOMA EDU	R			\$262.70
1497	05/09/2020	74	RELIASTAR LIFE INSURANCE	R			\$100.00
1498	05/09/2020	9	F&M BANK- TRS	R			\$15,102.47
1499	05/09/2020	1888	TEXAS LIFE INSURANCE COMPAN	R			\$12.23

Non-Payroll Total: **\$23,542.86**Payroll Total: **\$657,857.36**Balance Foward: **\$2,269,088.78**Total: **\$2,950,489.00**

Options: Year: 2019-2020, Fund: CO-OP FUND-FOR CO-OP, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Amount

Total:	\$46,235.80
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Coyle Public School

Payment Register

Options: Year: 2019-2020, Fund: Building, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
69	04/21/2020	19	ONG				\$200.43
70	04/21/2020	50	ADVANTAGE PLUMBING HEATIN				\$3,365.61
71	05/04/2020	50	ADVANTAGE PLUMBING HEATIN				\$360.00
72	05/04/2020	426	GRIMSLEY'S				\$341.66
73	05/04/2020	16	OG&E				\$1,965.67
74	05/04/2020	1865	SAWATZKY SERVICES, LLC				\$2,400.00
75	05/04/2020	19	ONG				\$656.18
Non-Payroll Total:							<u>\$9,289.55</u>
Payroll Total:							<u>\$0.00</u>
Balance Foward:							<u>\$139,171.99</u>
Total:							<u><u>\$148,461.54</u></u>

Payment Register

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6	04/27/2020	1222	KEYSTONE FOODSERVICE				\$11,012.66
7	05/04/2020	405	OK DHS FINANCE				\$461.34

Non-Payroll Total:	\$11,474.00
Payroll Total:	\$0.00
Balance Foward:	\$87,836.80
Total:	\$99,310.80

Payment Register

Options: Year: 2019-2020, Fund: BOND FUND, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Payment No	Date
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[illegible]

Amount

Non-Payroll Total: **\$0.00**

Payroll Total:	\$0.00
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Balance Foward: \$672,900.00

Total:	\$672,900.00
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Options: Year: 2019-2020, Fund: Sinking, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Amount

Non-Payroll Total:	\$0.00
Payroll Total:	\$0.00
Balance Foward:	\$314,140.00
Total:	\$314,140.00

Payment Register

Options: Year: 2019-2020, Fund: SCHOOL ACTIVITY FNDS, Date Range: 4/13/2020 - 5/9/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
224	04/13/2020	1904	JANICE HOPKINS				\$566.05
225	04/16/2020	1823	CREDIT CARD OPERATIONS				\$257.79
226	04/21/2020	235	AMAZON				\$88.31
227	04/21/2020	12	CCOSA		04/21/2020	\$75.00	\$0.00
228	04/22/2020	488	T & D MEAT SALES				\$1,944.75
229	04/28/2020	1371	SYNCO				\$1,115.50
230	05/04/2020	488	T & D MEAT SALES				\$1,628.00
Non-Payroll Total:							\$5,600.40
Payroll Total:							\$0.00
Balance Foward:							\$126,760.81
Total:							\$132,361.21

Coyle Public School

Budget Analysis

Options: Year: 2018-2019, 2019-2020, Date Range: 4/13/2020 - 5/9/2020, 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	-14,105.26	479,659.04	-493,764.30	14,105.26	100.00%
2135 PHYSICAL AND OCCUPATIONAL THEA	0.00	-727.86	20.29	-748.15	727.86	100.00%
2152 Speech Path Svc	0.00	0.00	2,555.00	-2,555.00	0.00	100.00%
2313 BD TREASURER SVC	0.00	0.00	1,075.00	-1,075.00	0.00	100.00%
2317 LEGAL SERVICES	0.00	0.00	105.60	-105.60	0.00	100.00%
2321 OFF OF SUPT SVC	0.00	0.00	28,197.77	-28,197.77	0.00	100.00%
2330 ST AND FED RELATIONS	0.00	56.53	56.53	0.00	-56.53	100.00%
2410 OFFICE OF PRINCIPAL SERVICES	0.00	0.00	41,595.50	-41,595.50	0.00	100.00%
2511 BUSINESS OFFICE	0.00	0.00	50.23	-50.23	0.00	100.00%
2620 OP OF BLDG SVC	0.00	396.42	10,898.59	-10,502.17	-396.42	100.00%
2630 CARE & UPKP OF GRD	0.00	0.00	51.14	-51.14	0.00	100.00%
2720 VEH OP SVC	0.00	9,953.31	24,533.48	-14,580.17	-9,953.31	100.00%
2740 VEH SVC & MAINT SVC	0.00	-1,106.78	-1,090.78	-16.00	1,106.78	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	(\$5,533.64)	\$587,747.39	(\$593,281.03)	\$5,533.64	100.00 %
Project - 331 FLEX BENEFITS						
1000 INSTRUCTION	0.00	0.00	278.84	-278.84	0.00	100.00%
Total Project - 331 FLEX BENEFITS	\$0.00	\$0.00	\$278.84	(\$278.84)	\$0.00	100.00 %
Project - 332 SUPPORT ED FLEX BENEFIT						
1000 INSTRUCTION	0.00	0.00	2,276.28	-2,276.28	0.00	100.00%
2321 OFF OF SUPT SVC	0.00	0.00	379.38	-379.38	0.00	100.00%
2410 OFFICE OF PRINCIPAL SERVICES	0.00	0.00	379.38	-379.38	0.00	100.00%
2720 VEH OP SVC	0.00	0.00	758.76	-758.76	0.00	100.00%
Total Project - 332 SUPPORT ED FLEX BENEFIT	\$0.00	\$0.00	\$3,793.80	(\$3,793.80)	\$0.00	100.00 %
Project - 334 CER MED PD BY STATE						
1000 INSTRUCTION	0.00	0.00	56,046.90	-56,046.90	0.00	100.00%
Total Project - 334 CER MED PD BY STATE	\$0.00	\$0.00	\$56,046.90	(\$56,046.90)	\$0.00	100.00 %
Project - 335 SUPPORTMED PD BY STATE						
1000 INSTRUCTION	0.00	0.00	9,854.40	-9,854.40	0.00	100.00%
2720 VEH OP SVC	0.00	0.00	3,695.40	-3,695.40	0.00	100.00%
Total Project - 335 SUPPORTMED PD BY STATE	\$0.00	\$0.00	\$13,549.80	(\$13,549.80)	\$0.00	100.00 %
Project - 412 VOCATIONAL PROGRAMS						
1000 INSTRUCTION	0.00	0.00	720.10	-720.10	0.00	100.00%
2720 VEH OP SVC	0.00	0.00	356.00	-356.00	0.00	100.00%
Total Project - 412 VOCATIONAL PROGRAMS	\$0.00	\$0.00	\$1,076.10	(\$1,076.10)	\$0.00	100.00 %
Project - 511 BASIC PROG, CY						

Coyle Public School

Budget Analysis

Options: Year: 2018-2019, 2019-2020, Date Range: 4/13/2020 - 5/9/2020, 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						
1000 INSTRUCTION	0.00	14,262.36	14,262.36	0.00	-14,262.36	100.00%
2330 ST AND FED RELATIONS	0.00	-56.53	389.80	-446.33	56.53	100.00%
Total Project - 511 BASIC PROG, CY	\$0.00	\$14,205.83	\$14,652.16	(\$446.33)	(\$14,205.83)	100.00 %
Project - 621 FLOW THRU CURRENT YR						
1000 INSTRUCTION	0.00	1.00	1.00	0.00	-1.00	100.00%
Total Project - 621 FLOW THRU CURRENT YR	\$0.00	\$1.00	\$1.00	\$0.00	(\$1.00)	100.00 %
Project - 763 Nat'l Sch. Lunch - Fed						
3150 FOOD PROCUREMENT SVC	0.00	0.00	4,419.23	-4,419.23	0.00	100.00%
Total Project - 763 Nat'l Sch. Lunch - Fed	\$0.00	\$0.00	\$4,419.23	(\$4,419.23)	\$0.00	100.00 %
Project - 801 ATHLETICS						
1000 INSTRUCTION	0.00	-165.00	-165.00	0.00	165.00	100.00%
Total Project - 801 ATHLETICS	\$0.00	(\$165.00)	(\$165.00)	\$0.00	\$165.00	100.00 %
Total Fund - 11 GEN FUND-FOR OP	\$0.00	\$8,508.19	\$681,400.22	(\$672,892.03)	(\$8,508.19)	100.00 %
Fund - 12 CO-OP FUND-FOR CO-OP						
Project - 000 NONCATEGORICAL FUNDS						
2330 ST AND FED RELATIONS	0.00	0.01	0.01	0.00	-0.01	100.00%
Total Project - 000 NONCATEGORICAL FUNDS	\$0.00	\$0.01	\$0.01	\$0.00	(\$0.01)	100.00 %
Project - 423 CARL PERKINS						
2330 ST AND FED RELATIONS	0.00	-0.01	-0.01	0.00	0.01	100.00%
Total Project - 423 CARL PERKINS	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00 %
Total Fund - 12 CO-OP FUND-FOR CO-OP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00 %
Fund - 21 Building						
Project - 000 NONCATEGORICAL FUNDS						
2620 OP OF BLDG SVC	0.00	22.32	5,582.28	-5,559.96	-22.32	100.00%
2630 CARE & UPKP OF GRD	0.00	-600.50	341.66	-942.16	600.50	100.00%
2640 CARE & UPKP OF EQUIP	0.00	565.61	3,365.61	-2,800.00	-565.61	100.00%
Total Project - 000 NONCATEGORICAL FUNDS	\$0.00	(\$12.57)	\$9,289.55	(\$9,302.12)	\$12.57	100.00 %
Total Fund - 21 Building	\$0.00	(\$12.57)	\$9,289.55	(\$9,302.12)	\$12.57	100.00 %
Fund - 22 CHILD NUTRITION						
Project - 385 CHILD NUTR PROGRAM						
3150 FOOD PROCUREMENT SVC	0.00	0.00	461.34	-461.34	0.00	100.00%
Total Project - 385 CHILD NUTR PROGRAM	\$0.00	\$0.00	\$461.34	(\$461.34)	\$0.00	100.00 %
Project - 763 Nat'l Sch. Lunch - Fed						
3150 FOOD PROCUREMENT SVC	0.00	0.00	11,012.66	-11,012.66	0.00	100.00%
Total Project - 763 Nat'l Sch. Lunch - Fed	\$0.00	\$0.00	\$11,012.66	(\$11,012.66)	\$0.00	100.00 %
Total Fund - 22 CHILD NUTRITION	\$0.00	\$0.00	\$11,474.00	(\$11,474.00)	\$0.00	100.00 %
Total 2019-2020	\$0.00	\$8,495.62	\$702,163.77	(\$693,668.15)	(\$8,495.62)	100.00 %
Report Total	\$0.00	\$8,495.62	\$702,163.77	(\$693,668.15)	(\$8,495.62)	100.00 %

Coyle Public School

Receipt Register

Options: Fund: SCHOOL ACTIVITY FNDS, Show Detail: No, Date Range: 4/13/2020 - 5/9/2020, Account: All, Status: All

Receipt No	Date	Received From	Amount	Status
378	4/14/2020	DUNN/MEAT SALES	\$26.00	Posted
379	4/20/2020	DUNN/MEAT SALES	\$80.00	Posted
380	4/20/2020	JENNINGS/LAPTOP SALE	\$700.00	Posted
381	4/20/2020	JENNINGS/LUNCHES	\$63.00	Posted
382	4/20/2020	MOORMAN/LUNCHES	\$93.00	Posted
385	4/22/2020	DUNN/OK YOUTH EXPO	\$400.00	Posted
386	5/1/2020	CSF/LARMAN GRANT	\$1,629.15	Posted
387	5/1/2020	DUNN/MEAT SALES	\$160.00	Posted

Year and Fund Totals:

2020	60	\$3,151.15
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Total Receipts Posted =	\$3,151.15
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Total Receipts Not Posted =	\$0.00
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Coyle Public School

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/13/2020 - 5/9/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$13,689.02	\$0.00	\$0.00	\$1,698.52	\$11,990.50	\$565.61	\$11,424.89
802 CIMARRON 7	\$5,283.01	\$0.00	\$0.00	\$1,115.50	\$4,167.51	\$0.00	\$4,167.51
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	\$759.46	\$0.00	\$0.00	\$0.00	\$759.46	\$0.00	\$759.46
806 FFA	\$7,019.00	\$666.00	\$0.00	\$3,599.10	\$4,085.90	\$156.45	\$3,929.45
808 FCCLA	\$511.47	\$0.00	\$0.00	\$0.00	\$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	\$259.70	\$0.00	\$0.00	\$0.00	\$259.70	\$31.59	\$228.11
812 GENERAL	\$9,422.70	\$0.00	\$0.00	\$5,702.47	\$3,720.23	\$337.83	\$3,382.40
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	\$2,233.58	\$0.00	\$0.00	\$0.00	\$2,233.58	\$0.00	\$2,233.58
816 CLASS SUPPLIES	\$3,029.31	\$0.00	\$0.00	\$0.00	\$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	\$5,677.00	\$700.00	\$0.00	\$0.00	\$6,377.00	\$0.00	\$6,377.00
820 TIVIS, NICOLE	\$30.73	\$0.00	\$0.00	\$0.00	\$30.73	\$0.00	\$30.73
822 CHEERLEADING	\$1,283.08	\$0.00	\$0.00	\$0.00	\$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	\$751.01	\$0.00	\$0.00	\$0.00	\$751.01	\$0.00	\$751.01
835 CLASS OF 2021	\$736.62	\$0.00	\$0.00	\$88.31	\$648.31	\$11.50	\$636.81
836 PTA GRANTS	\$681.65	\$0.00	\$0.00	\$685.58	(\$3.93)	\$0.00	(\$3.93)
837 FOUNDATION GRANTS	\$1,047.84	\$1,629.15	\$0.00	\$0.00	\$2,676.99	\$51.70	\$2,625.29
838 CNF DAILY COLLECTIONS	\$1,725.50	\$156.00	\$0.00	\$0.00	\$1,881.50	\$0.00	\$1,881.50
846 MUSIC	\$239.50	\$0.00	\$0.00	\$0.00	\$239.50	\$0.00	\$239.50
847 CLASS OF 2022	\$426.49	\$0.00	\$0.00	\$0.00	\$426.49	\$0.00	\$426.49
Total	\$57,416.71	\$3,151.15	\$0.00	\$12,889.48	\$47,678.38	\$1,318.66	\$46,359.72