



Cyril Public Schools

P.O. BOX 449

CYRIL, OKLAHOMA 73029

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**Regular Meeting of the
Cyril Public School Board of Education**

**Superintendent's Office/Cyril High School
326 West Windle Avenue
Cyril, OK 73029
November 11, 2019, 7:00pm**

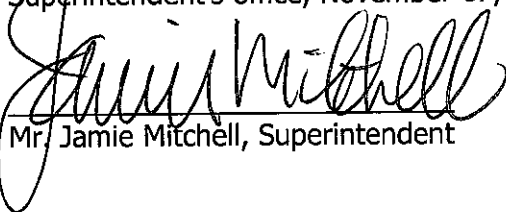
Agenda items may be considered and acted on in any order.

1. Call to order
 - a. Roll call of members present and absent by clerk.
 - b. Establishment of quorum by president.
 - c. Prayer
2. Hearing of visitors and/or committees. (Registered Visitors)
3. Consent Agenda: All of the following items, which concern reports and items of a routine nature normally approved at the board meeting, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consist of discussion, consideration, and approval of the following items:
 - a. Monthly Financial ReportSee Attachment A
 - b. Minutes of the BOE Meeting on 10/14/2019
 - c. Treasurer's Report
 - d. Activity Fund Report
 - e. Fund Raisers:
 - i. FFA – Sale cookies at lunch Nov. – April
 - ii. Athletics – Basketball Shirts, Nov. to Jan 15th
 - iii. Yearbook – Sale homecoming pictures, Nov. thru Jan.
 - f. Field Trips:
4. Administrative Reports
 - a. Superintendent: Budget
 - b. Elementary Principal: Enrollment, Activities
 - c. High School Principal: Enrollment, Activities

Regular Business:

5. Discussion and possible action to adopt Cyril Board of Education policy manual.
6. New Business.
7. Vote to adjourn.

I certify this agenda was posted on the Cyril High School Library window at the entrance to the Superintendent's office, November 07, 2019 at 5:00pm.


Mr. Jamie Mitchell, Superintendent

Attachment A

GENERAL FUND 2019-2020

- 1. Purchase Orders and Change Orders # 5, 7, 10, 12, 18-19, 21-23, 29, 31, 38, 46-48, 63, 73, 76, 83, 85, 89, 92-93, 50000-50053
- 2. Total Encumbrances \$ 2, 640, 789.69
- 3. Warrant # 366-476
- 4. Warrant Amount \$24, 449.51
- 5. Payroll/Reserve Warrants \$196, 480.81
- 6. Total for month \$220, 930.32

BUILDING FUND 2019-2020

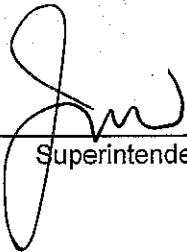
- 1. Purchase Orders and Change Orders # 3, 5-6, 11, 17-18
- 2. Total Encumbrances \$50, 937.70
- 3. Warrant # 31-36
- 4. Total warrant amount for month \$ 2, 952.80

CHILD NUTRITION FUND 2019 - 2020

- 1. Purchase Orders and Change Orders # 11-13, 5000-50003
- 2. Total Encumbrances \$ 128, 818.25
- 3. Warrant # 75-97
- 4. Warrants Amount \$ 11, 951.54
- 5. Payroll/Reserve Warrants \$ 5, 541.53
- 6. Total warrants \$ 17, 493.07

BUILDING BOND FUND 2019 - 2020

- 1. Purchase Orders and Change Orders # 1, 7
- 2. Total Encumbrances \$ 107, 439.32
- 3. Warrant # 16
- 4. Warrants Amount \$ 2, 475.16



Superintendent

Board President

Board Vice President

Board Clerk

Board Member

Board Member