



RYAN WALTERS  
STATE SUPERINTENDENT *of* PUBLIC INSTRUCTION  
OKLAHOMA STATE DEPARTMENT *of* EDUCATION

**MEMORANDUM**

TO: The Honorable Members of the State Board of Education  
FROM: Ryan Walters, State Superintendent of Public Instruction  
DATE: September 23, 2024  
SUBJECT: Approval of late expenditure reports – School Counselor Corps Program 7722

Pursuant to Oklahoma Administrative Code Rule 210:53-3-7(12) "forms requesting reimbursement against any federal program section of the State Department of Education must be received or postmarked on or before August 1 every year."

Coyle Public Schools have provided a good cause letter of explanation and are in payable form. State Board approval is requested.

Coyle	\$4064.64	9/10/2024	Program 722
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Cs/sd

Attachments



# **COYLE PUBLIC SCHOOLS**

## **"HOME OF THE BLUEJACKETS"**

P.O. Box 287  
Coyle, Ok. 73027  
Phone: 405-466-2242  
www.coyle.k12.ok.us

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**Superintendent/Elementary Principal:** Colby Cagle  
Email: ccagle@coyle.k12.ok.us

**High School Principal:** Shane Dent  
Email: sdent@coyle.k12.ok.us

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Attention: OSDE  
RE: Counselor Corps Competitive Project 722

This letter is to serve as an explanation in to why our grant claim was made after the August 1 deadline. We are looking for approval to process the claim in an effort to be a fiscally responsible district.

Our claim was delayed as once we received approval for the grant, February 8<sup>th</sup>, we had missed the originally planned conference deadline. The next conference of type was in late June and our online PD was in July. The majority of these cost were done on a credit card and once we received the monthly balance sheet, we were not able to have it closed out by the August 1<sup>st</sup> deadline.

The conference and professional development have been great for our staff thus far and we have continued to implement the action items into our system. Thank you for your consideration.

Colby W. Cagle  
Elementary Principal/ Superintendent  
Coyle Public Schools

# SCHOOL COUNSELOR CORPS COMP PROGRAM

Page 1

## Summary Expenditure Report

Code: 42 I014  
County District  
District: Coyle Public School

Fund: 11  
FY: 2024  
Fiscal Year  
Budgeted

County: LOGAN

Project No: 722

Name: SCHOOL COUNSELOR CORPS COMP PROGRAM

Amount of Approved (Budgeted) Project

\$36,579.64

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims or otherwise. 2 CFR 200.415

Signature:

Chief Executive Officer / Authorized Representative

Date:

9-9-24

Reporting Period: Date Range: 06/01/2024 TO 07/31/2024

Beginning Approved (Budgeted) Balance

\$4,579.64

Function	Object	Function Code	Object Code	Unit Code	Amount
GUIDANCE SERVICES	Supplies & Materials	2120	600	105	\$2,940.64
IMPR INSTR SVC	Other Objects	2210	800	105	\$425.00
INSERVICE TRAINING	Oth Purchased Svcs	2573	500	105	\$699.00
Total Claimed					\$4,064.64
Ending Approved Balance					\$515.00

## Detail Expenditure Report

Code: 42 I014  
 County District  
 District: Coyle Public School

Fund: 11

FY: 2024

Fiscal Year

Budgeted

\$36,579.64

County: LOGAN

Project No: 722

Name: SCHOOL COUNSELOR CORPS COMP PROGRAM

Amount of Approved (Budgeted) Project

Signature:



Date:

9-9-24

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/01/2024 TO 07/31/2024

Beginning Approved (Budgeted) Balance

\$4,579.64

Purchase No	Order Date	-----Warrant----- No	Date	Function Object Unit	-----Vendor----- Name	Amount Paid
201	06/06/2024	1436	06/28/2024	2120-619-105	CLASSROOM 180/ARVEST BANK C.C./	\$2,330.21
56	07/31/2023	1455	07/31/2024	2120-619-105	AMAZON	\$610.43
191	05/14/2024	1412	06/21/2024	2213-810-105	INNOVATIVE SCHOOL SUMMIT REGIS	\$425.00
190	05/14/2024	1412	06/21/2024	2573-580-105	HAMPTON INN/ARVEST BANK C.C./AR	\$699.00
Total Claimed						\$4,064.64
Ending Approved Balance						\$515.00

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by August 18, 2024

Item subtotal before tax	\$ 573.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 573.48
Tax	\$ 0.00
Amount due	\$ 573.48 USD

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410033227656  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account # AFTAH2TJVA6HK  
Payment terms Net 45

Purchase date 28-Jun-2024  
Purchased by Brandi Brown  
PO # 2024-11-56

Registered business name  
Coyle Public School

Bill to  
Coyle Public School  
700 S Cottingham  
Coyle, OK 73027

Ship to  
COLBY CAGLE  
700 S COTTINGHAM AVE  
COYLE, OK 73027-9465

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 NEISHNG 3-Pack Stability Wobble Cushion with Hand Pump, Kids Wiggle Seat for Classroom (Blue, 3 Pcs) ASIN: B0B1Q4ZYSR Sold by: zhengzhouneishengshangmaoyouxiangongsi Order # 111-7859782-7585012	2	\$36.95	\$73.90 ✓	0.000%



Description	Qty	Unit price	Item subtotal before tax	Tax
2 ARBOMG 16X24 Children's emotional charts Mental health posters help students understand emotions posters - Calm Down Corner Classroom Decorations For Preschool Teachers 16x24 inch UnFramed ASIN: B0C6ZQV13Q Sold by: gaishanzhenchenchangchunfuzhuangjingyingbu Order # 111-8757586-3793842	6	\$13.00	\$78.00 ✓	0.000%
3 Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30 Minutes Sandglass Timer with Protective Cover for Classroom Home Office Cooking (Pack of 6) Multicolor ASIN: B09J8RLXD9 Sold by: shenzhenshishengshidianzikeJiyouxiangongsi Order # 111-8757586-3793842	1	\$15.98	\$15.98 ✓	0.000%
4 FKYTION Liquid Motion Bubbler Timer Pack of 10 Great Desktop Colorful Hourglass Liquid Bubbler Small Calming Relaxing Toys Sensory Anxiety Autism ADHD Fidget Toys (10 Pack, Rainbow) ASIN: B09BC8F866 Sold by: FuKang Ye Order # 111-8757586-3793842	2	\$38.88	\$77.76 ✓	0.000%
5 Solhice 20ft Star String Lights Battery Operated 40 LEDs, Warm White & Multicolor Color Changing Twinkle Lights Kids Room, Christmas Hanging Lights Indoor and Outdoor Decor ASIN: B0CCKQ9MXG Sold by: ShenZhenShiShuoTeSiDianZiShangWuYouXianGongSi Order # 111-8757586-3793842	1	\$9.99	\$9.99 ✓	0.000%
6 TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer ASIN: B08FBHVLWB Sold by: Amazon.com Services, Inc Order # 111-8757586-3793842	2	\$31.95	\$63.90 ✓	0.000%
7 Storex Wiggle Stool - Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Yellow (00303A01C) ASIN: B09QRFFKJT Sold by: Amazon.com Services, Inc Order # 111-8757586-3793842	2	\$45.99	\$91.98 ✓	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
8 Storex Wiggle Stool - Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Yellow (00303A01C) ASIN: B09QRFFKJT Sold by: Amazon.com Services, Inc Order # 111-8757586-3793842	2	\$45.99	\$91.98 ✓	0.000%
9 Ragstone Kids Easel Child Easel with Paper roll Double Sized Blackboard Chalkboard ASIN: B09WJG55FW Sold by: dongguanshizhenglinyundongyongpinyouxiangongsi Order # 111-7859782-7585012	1	\$69.99	\$69.99 ✓	0.000%
Total before tax				\$573.48
Tax				\$0.00
Amount due				\$573.48

Rec'd \$B  
7.5.24

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

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Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 36.95
Tax	\$ 0.00
Amount due	\$ 36.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410033227656
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	AFTAH2TJVA6HK
Payment terms	Net 45

Purchase date	28-Jun-2024
Purchased by	Brandi Brown
PO #	2024-11-56

Registered business name	Coyle Public School
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Bill to	Coyle Public School
	700 S Cottingham
	Coyle, OK 73027

Ship to	COLBY CAGLE
	700 S COTTINGHAM AVE
	COYLE, OK 73027-9465

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 NEISHNG 3-Pack Stability Wobble Cushion with Hand Pump, Kids Wiggle Seat for Classroom (Blue, 3 Pcs) ASIN: B0B1Q4ZYSR Sold by: zhengzhouneishengshangmaoyouxiangongsi Order # 111-7859782-7585012	1	\$36.95	\$36.95 ✓	0.000%

Rec'd 7.3.24

Total before tax	\$36.95
Tax	\$0.00
Amount due	\$36.95



# Receipt

Reference Number

39848482

Registered At

6/18/24, 12:24 PM

## Registrant Details

Full Name	Email Address	Registrant Type	Price
Michelle Jennings	mjennings@coyle.k12.ok.us (mailto:mjennings@coyle.k12.ok.us)	Registration	\$1,724.00
Janelle Miller	jmiller@coyle.k12.ok.us (mailto:jmiller@coyle.k12.ok.us)	Registration	\$380.00
Colby Cagle	ccagle@coyle.k12.ok.us (mailto:ccagle@coyle.k12.ok.us)	Registration	\$380.00

## Selections

Selection	Quantity	Unit Price	Total
Registration	3	\$380.00	\$1,140.00
How many books do you need?	24	\$56.00	\$1,344.00
Total			\$2,484.00

## Billed To

Company	Coyle Public Schools
Admin Name	Colby Cagle
Line 1	700 S. Cottingham Ave
Line 2	PO Box 287
City	Coyle
State/Province/County	OK
Zip/Postal Code	73027
Country	United States

CC Email

ccagle@coyle.k12.ok.us (mailto:ccagle@coyle.k12.ok.us)

Transactions

Date	Transaction Type	Amount
June 18, 2024	Order Amount	\$2,484.00
June 18, 2024	Online Visa Payment (6147)	(\$2,484.00)
Balance Due		\$0.00



ccagle <ccagle@coyle.k12.ok.us>

## Registration Confirmed - Innovative Schools Summit Nashville 2024

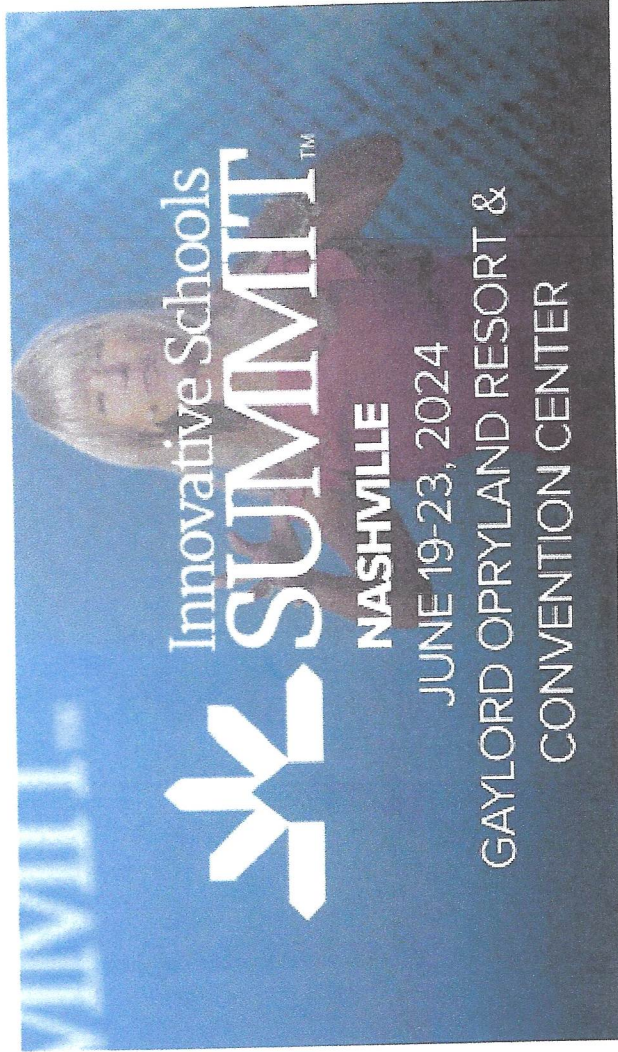
1 message

Innovative Schools Summit Team <pd@accutrain.com>

Reply-To: pd@accutrain.com

To: Colby Cagle <ccagle@coyle.k12.ok.us>

Tue, May 14, 2024 at 9:47 AM



**Dear Colby,**

Your registration has been confirmed. Please save this email for future reference.

**Event:** Innovative Schools Summit Nashville 2024

**Total Registrant(s):** 1

- **June 19th:** 9:00 am - 12:00 pm and 1:30 pm - 4:30 pm
- **June 20th:** 9:00 am - 12:00 pm and 1:30 pm - 4:30 pm

<https://mail.google.com/mail/u/0/?ik=9191255329&view=pt&search=all&permthid=thread-f:1799039768115177451&siml=msg-f:1799039768115177451>



Colby Cagle  
Order #: GFNMN39F7TN

Order Date: 14-May-2024

Invoice #: NATN24-052024-8120-8685

Amount Paid: \$702.00

Amount Due: \$0.00

Item	Quantity	Price
Admission Item		
Summit Only	1	\$695.00
	Subtotal	\$695.00
	Transaction Fee	\$7.00
	Total amount ordered	\$702.00
	Amount Paid	\$702.00
	<b>Balance Due</b>	<b>\$0.00</b>

Registration Information

Colby Cagle  
Summit Only

Questions

For which **Main Conference** do you wish to register? (*You must choose one to gain access to the sessions of the other three conferences. Attendees register for a specific conference based on interests, but are able to flow between sessions from any of the other co-located conferences.* )

Social-Emotional Learning Forum



[View or modify your registration](#)

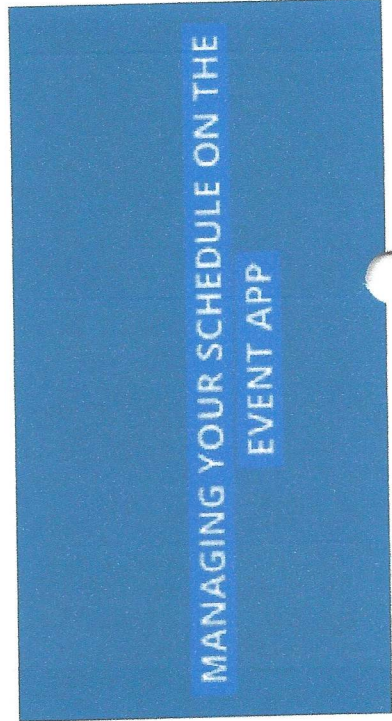
## Download the Summit App

Download our Summit App to build your schedule, engage with exhibitors and other attendees, access handout materials (*located at the bottom of the session description if provided*) and more! The app also includes information on parking, nearby dining, social networking opportunities and area attractions. Information is still being added, so check back often.

Download the **Innovative Schools Summit App** from the Apple App Store.

Download the **Innovative Schools Summit App** from Google Play.

Enter your ***name and the email address used upon registration***. You will receive an access code via text and email to complete your login.



**Learn how to add, remove, search and cancel sessions in the Event App.**

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You May Use This Code at the Check-In Desk



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## Cancellation Policy

If you cannot attend the event on the scheduled date, or if the event is postponed for any reason, you may send a substitute, transfer to a different event or request a Voucher for a future event. Substitutions should be made in writing (please email [pd@accutrain.com](mailto:pd@accutrain.com)) and are welcome until the day of the event. Vouchers are valid for up to three years for future AccuTrain events and may be transferred to a colleague. Any registrant unable to attend the Summit has the option to send a substitute, transfer to another Accutrain Event, or receive a 3-year Summit Voucher.

[View or modify your registration](#)

We look forward to seeing you in Nashville!

Sincerely,  
Innovative Schools Summit Team  
[pd@accutrain.com](mailto:pd@accutrain.com)

Opt-Out

Your payment for the Innovative Schools Summit Nashville 2024 event has been successfully processed. Please save this email for your records.

Transaction Information	Transaction Information	Quantity	Amount
Item			
Summit Only	\$695.00	1	\$695.00
Transaction Fee	\$7.00	1	\$7.00
	Transaction Total		\$702.00

Registration Confirmation Number: DTNN2F8ZSPJ  
[View your registration](#)

If you have any questions about this transaction or email, please contact Innovative Schools Summit Team directly at [pd@accutrain.com](mailto:pd@accutrain.com).







Hampton Inn and Suites by Hilton - Nashville at  
Opryland, TN  
230 Rudy Cir, Nashville 37214 US  
6156202500  
BNAOP\_Hampton\_Suites@Hilton.com

Date Range: May 24, 2024 - Jun 23, 2024  
Tax ID :

## Guest Folio

Confirmation Number - 93268032

### Primary Guest

Guest Name  
Address  
City, State, Zip Code  
Country

### ADDN GUESTS

CAGLE, COLBY Shelley CAGLE  
8816 E MCELROY RD  
STILLWATER OK 74075  
US

### Hilton Honors

Member  
747402288

### Stay Details

Check In Date  
Check Out Date  
Room  
Source  
Guests

### Company Details

Jun 20, 2024 Name  
Jun 23, 2024 Tax ID  
KXTO - 228 PO Number  
OTHER Account Name  
1/0

### Other Details

Bill Number  
Tax Exemption NO  
Tax Exempt  
Date  
Travel Agent  
IATA  
Name

Date	Type	Description	Amount
May 24, 2024	Payments	HILTON ADVANCE PURCHASE	-\$982.24
Jun 20, 2024	Charge	GUEST ROOM	\$249.74
Jun 20, 2024	Tax	RM - STATE TAX	\$23.10
Jun 20, 2024	Tax	RM - OCCUPANCY TAX	\$17.48
Jun 20, 2024	Tax	RM - CITY TAX	\$2.50
Jun 21, 2024	Charge	GUEST ROOM	\$305.64
Jun 21, 2024	Tax	RM - STATE TAX	\$28.27
Jun 21, 2024	Tax	RM - OCCUPANCY TAX	\$21.39
Jun 21, 2024	Tax	RM - CITY TAX	\$2.50
Jun 21, 2024	Tax	RM - CITY TAX	\$283.10
Jun 22, 2024	Charge	GUEST ROOM	\$26.19
Jun 22, 2024	Tax	RM - STATE TAX	\$19.82
Jun 22, 2024	Tax	RM - OCCUPANCY TAX	\$2.51
Jun 22, 2024	Tax	RM - CITY TAX	

### Summary

Type	Amount
GUEST ROOM	\$638.48
RM - STATE TAX	\$77.56
RM - OCCUPANCY TAX	\$58.69
RM - CITY TAX	\$7.50
HILTON ADVANCE PURCHASE	\$982.24
Folio Balance	\$0.00

Check In Time 10:17 PM Reservations [hiltonhotels.com](https://hiltonhotels.com) or +1-800-HILTONS  
Check Out Time 09:36 AM



LXR

CONRAD

canopy

Signia

Hilton

CURIO

COLLECTION

DoubleTree

TAPESTRY

COLLECTION

Embassy Suites

TEMPO

MOTTO

Hilton Garden Inn

spark

HOMEWOOD

SUITES

HOME2 Suites

Hilton Grand Vacations

