

Board of Education Regular Meeting
Monday, June 23, 2025 6:00 PM
Collinsville Public Schools
1902 W. Maple
Collinsville, OK 74021

The Board of Education may discuss, vote to approve, vote to disprove, vote to table or decide not to vote on any item on the agenda.

1. Call to Order and Roll Call of Members
2. Record of Members Present and Absent
3. Board to Consider and Take Possible Action, in the Absence of the Board President and /or Board Clerk, to Appoint an Acting Board President and /or Board Clerk.
4. Request to Address the Board
5. Consent Agenda: Discussion and Vote Items (5a- 5p) of the Consent Agenda
 - 5.a. Approval of the 6/9/2025 Regular Board Meeting Minutes
 - 5.b. Approval of Purchase Orders and Payments of Purchase Orders -FY 2025 General and Building Funds, All District Funds- Approval of Budgets, Reports, Allocations and Investments
 - 5.c. Approval of Additional Compensation for FY2025
 - 5.d. Approval of the Internal Activities Review Committee 2025-2026
 - 5.e. Approval of Memorandum of Understanding with Tulsa Tech Academic Credit Programs for FY26
 - 5.f. Approval of Certification of Activity Fund Custodian and Co-Signers for FY2026
 - 5.g. Approval Certification of School District Treasurer FY2026
 - 5.h. Approval of Certification of Encumbrance Clerk for FY2026
 - 5.i. Approval of Minutes Clerk and Assistant Minutes Clerk for FY2026
 - 5.j. Approval of Purchasing and Receiving Agents for FY2026
 - 5.k. Approval of Certificate and Order of Board of Education to County Clerks and County Treasurers of Tulsa County, Rogers County, and Washington County FY2026
 - 5.l. Approval of District Permission to Invest Policy FY2026
 - 5.m. Approval of Agreement with Improving Lives Counseling Services for FY2026
 - 5.n. Approval of 2025-2026 OSAG Workers' Compensation Renewal Premium including Dividend/Credits
 - 5.o. Approval of 2025-2026 Collinsville Public Schools Local Career Pathways Courses for a 3rd/4th Math Credit
 - 5.p. Approval of 2025-2026 Collinsville Public Schools Local Career Pathways Courses for a 3rd Science Credit
6. Discussion and Vote to Approve Changes to High School GPA, Valedictorian and Salutatorian Requirements
7. Directors Report
8. Superintendent's Report
9. Proposed executive session to discuss the employment of those employees listed in Consent Agenda # 13 Exhibit A. 25 O.S. Section 307(B)(1).
10. Vote to Convene in Executive Session

11. Acknowledge Return of Board to Open Session
12. Executive Session Minutes Compliance Announcement
13. Consent Agenda: Discussion and Vote Item #13 a of the Consent Agenda
 - 13.a. Resignation for 2025-2026 School Year:
 - 13.a.I. Catherine Wiles- SPED Teacher- CUE
14. Announcements
15. New Business
16. Adjournment

By: _____

Michelle Collins, Minutes Clerk

Posted this ____ date of _____, _____ at _____ p.m. on the door of the Education Service Center, 1902 W Maple, Collinsville, OK 74021.

Collinsville Public Schools
Unpaid Encumbrances

*General Fund
 Bills Payable*

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, As Of Date: 6/18/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
11	07/01/2024	2139	XBS SOUTHWEST	BLANKET-RISO COPY CHARGES	44.70
38	07/01/2024	581	O'REILLY AUTO PARTS	BLANKET-TRANS SUPPLIES	415.65
41	07/01/2024	4591	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BLANKET-TRANS SUPPLIES/REPAIRS	101.80
70	07/01/2024	4391	JEREMY B HOGAN	BLANKET-ADMIN TRAVEL EXPENSES	1,114.12
139	07/01/2024	644	DAVISON FUELS & OIL LLC	BLANKET-TRANS-FUEL	585.91
195	07/09/2024	5384	KEVIN TREGO	BLANKET-VEHICLE MAINT	72.00
339	08/21/2024	3201	AMAZON CAPITAL SERVICES	CNP-SUPPLIES	107.76
451	11/22/2024	573	ROSENSTEIN FIST & RINGOLD	BLANKET-LEGAL SRVCS	131.00
580	04/05/2025	1511	WOOLOROC	JOM CHE SUMMER SCHOOL FIELD TRIP	144.00
644	05/04/2025	345	UNIFIRST CORPORATION	BLANKET-TRANS SUPPLIES	99.29
650	05/05/2025	3201	AMAZON CAPITAL SERVICES	JOM-INSTRUCTIONAL MATERIALS PREK TO 12	123.41
657	05/08/2025	439	CAPITOL ONE/WALMART	JOM-INSTRUCTION MATERIALS PREK-12	54.94
662	05/14/2025	5592	LAKESHORE LEARNING STORE	TITLE VI -STUDENT CONSUMABLES	253.57
665	05/14/2025	3201	AMAZON CAPITAL SERVICES	JOM-PRES SUMMER SCHOOL SUPPLIES 3-5	103.92
668	05/14/2025	439	CAPITOL ONE/WALMART	JOM-PRES SUMMER SCHOOL SUPPLIES 3-5	68.58
673	05/20/2025	439	CAPITOL ONE/WALMART	JOM MISC/SUPPLIES & POSTAGE	153.80
682	06/17/2025	2762	COUNTRYSIDE DIESEL REPAIRS, LLC	TRANS-TRUCK REPAIR	5,978.68
Non-Payroll Total:					\$9,553.13
Payroll Total:					\$0.00
Report Total:					\$9,553.13

Collinsville Public Schools
Unpaid Encumbrances

*Bldg Fund
Bills Payable*

Options: Year: 2024-2025, Fund(s): BUILDING, As Of Date: 6/18/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2024	5016	WILLIAMS SCOTSMAN, INC	BLANKET-BLDG RENTAL & INSTALLATION OF CLASSROOMS	3,755.12
2	07/01/2024	1764	WEST TERMITE & PEST MANAGEMENT INC	BLANKET-PEST CONTROL	163.00
4	07/01/2024	444	LOCKE SUPPLY CO	BLANKET-MAINT SUPPLIES	1,143.06
13	07/01/2024	5019	ISIDRO CHAVOYA	BLANKET-RENOVATIONS	11,900.00
21	07/01/2024	2598	CORNERSTONE HARDWARE INC	BLANKET-MAINT SUPPLIES	134.71
26	07/01/2024	3	JOHN DEERE FINANCIAL	BLANKET-MAINT SUPPLIES	79.98
27	07/01/2024	1010	INTERSTATE ALL BATTERY CENTER	BLANKET-MAINT SUPPLIES	198.01
61	08/29/2024	4	B & B SHEET METAL HEAT & AIR INC	BLANKET-MAINT REPAIRS	11,095.00
74	11/19/2024	385	OK NATURAL GAS	BLANKET-NATURAL GAS SERVICES	170.96
75	11/19/2024	384	HD SUPPLY	BLANKET-JANITORIAL SUPPLIES	4,134.90
76	11/19/2024	339	WASHINGTON COUNTY RWD # 3	BLANKET-WATER SERVICES	768.03
88	11/20/2024	2107	UMB BANK NA	BLANKET-PAYING AGENT FEES-BLDG BONDS	500.00
90	11/20/2024	334	JD YOUNG	BLANKET-COPY MAINT CHARGES	7,524.86
101	01/06/2025	5018	JONES COMMERCIAL HARDWARE, INC	BLANKET-MAINT SUPPLIES	484.10
111	05/08/2025	5248	ARVEST BANK	SKIRTING FOR PREFABS	991.60

Non-Payroll Total: \$43,043.33

Payroll Total: \$0.00

Report Total: \$43,043.33

Collinsville Public Schools
Unpaid Encumbrances

Transportation Bond
Bills Payable
Page 1 of 1

Options: Year: 2024-2025, Fund(s): 39 TRANSPORTATION BOND 2024, As Of Date: 6/18/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
4	02/25/2025	5248	ARVEST BANK	TRANS-TAGS FOR NEW BUSES	566.47
Non-Payroll Total:					\$566.47
Payroll Total:					\$0.00
Report Total:					\$566.47

Collinsville Public Schools
Purchase Order Register

General Fund
Purchase Orders

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 679 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
679	06/11/2025	5650	WMK LLC	TRANS-DRIVERS ED VEHICLE- BRAKE INSTALL	2,400.00
680	06/16/2025	4766	MELISSA SUE CARDER	TITLE II-STAFF TRAVEL EXPENSES	1,000.00
681	06/16/2025	5248	ARVEST BANK	TITLE II-M CARDER PD-HOTEL STAY HOLIDAY INN NORMAN	550.00
682	06/17/2025	2762	COUNTRYSIDE DIESEL REPAIRS, LLC	TRANS-TRUCK REPAIR	5,978.68
Non-Payroll Total:					\$9,928.68
Payroll Total:					\$0.00
Report Total:					\$9,928.68

Collinsville Public Schools
Purchase Order Register

*General Fund
Purchase Orders*

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 683 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
683	06/18/2025	5248	ARVEST BANK	HS-AG-REGION II HOTEL	150.00
684	06/18/2025	5248	ARVEST BANK	HS-AG-STAFF TRAVEL	300.00
685	06/18/2025	5248	ARVEST BANK	REGISTRATION	450.00
Non-Payroll Total:					\$900.00
Payroll Total:					\$0.00
Report Total:					\$900.00