

Board of Education Regular Meeting
Monday, April 13, 2026 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. Student Presenters:
Lola Finney
Grayson Huston
Jaylee Bishop
6. Swearing in New Board Members for Seat #1 (full term of office) and Seat #5 (unexpired term of office)
7. Reorganization of Board Officers in Accordance with 70 O.S. Section 5-119
8. Construction Report Provided by Ryan O'Neil, Project Manager with Nabholz
9. Consent Agenda: Discussion and Vote Items (9a - 9g) of the Consent Agenda
 - 9.a. Approval of the 3/9/2026 Regular Board Meeting Minutes and the 4/9/2026, 12:00 and 1:00, Special Board Meetings Minutes
 - 9.b. Approval of Purchase Orders and Payments of Purchase Orders -FY 2026 as follows:
General Fund: PO:590-632 \$118,012.45 Payments: \$310,703.73
Building Fund: PO: 85-88 \$21,200.00 Payments: \$94,527.64
Building Bond 38: PO: 19-24 \$52,291.37 Payments: \$10,702.66
Insurance Casualty Fund: PO:13 \$182,161.36 Payments \$182,161.36
Activity Fund Summary: March 2026
 - 9.c. Approval of the Activity Fund Fundraisers as Attached
 - 9.d. Approval of Additional Compensation
 - 9.e. Approval of Temporary Appropriations FY 2026-2027
 - 9.f. Approval of Dropout Report for FY2026 and Remediation Rates
 - 9.g. Approval of the Horizon Digitally Enhanced Campus Agreement for 2026-2027
10. Presentation of Nominations; Remarks from Nominees; Discussion; and Vote on Naming the New Transportation Facility
11. Discussion and Approval of Technology Purchases from SVPP Grant.
12. Discussion and Vote on Approval of a Memorandum of Agreement with Green Energy Solutions for Compressed Natural Gas Equipment
13. Discussion Only- TIF Updates and Potential New Residential Development(s)
14. Building Site Reports
15. Directors Reports
16. Superintendent's Report

17. Proposed Executive Session to Discuss the Employment of Temporary Certified Teachers and Support Staff, (as attached #21), for the 2026-2027 School Year and employment of Agenda Items #(22a- 22d) Pursuant to 25-OS ss 307(B)(1) of the Open Meeting Law.
18. Vote to Convene in Executive Session
19. Acknowledge Return of Board to Open Session
20. Executive Session Minutes Compliance Announcement
21. Discussion and Vote to Hire Temporary Certified Teachers and Support Staff (as attached) for the 2026-2027 School Year.
22. Consent Agenda: Discussion and Vote Items (22a-22d) of the Consent Agenda
 - 22.a. Hirings for 2025-2026 School Year
 - 22.a.I. Thomas Ball- Transportation & CNP
 - 22.b. Resignations for 2026-2027 School Year
 - 22.b.I. Nicole Brasel- SPED Para - CUE
 - 22.b.II. Terry Coburn- 2nd Grade Teacher- Herald (Retiring)
 - 22.b.III. Catren Lamb- 4th Grade Teacher- CUE
 - 22.b.IV. Nicole Laymon- Science Teacher- MS
 - 22.b.V. Ashley Renteria- EL/SPED Para- HE/ECC
 - 22.b.VI. Patty Shafer- Administrative Assistant - HS (Retiring)
 - 22.b.VII. Mika Shelton- School Psychologist- District
 - 22.b.VIII. Megan Walters- 5th Grade Teacher- CUE
 - 22.c. Reassignments for 2026-2027 School Year
 - 22.c.I. Aryale Bradley- from SPED Para- ECC to Certified Teacher- ECC
 - 22.c.II. Emilee Bristol- from Certified Teacher- CUE to Interventionist- CUE
 - 22.c.III. Anna Gorrell- from Certified Teacher- CUE to 6th Grade Science- Wilson
 - 22.c.IV. Karen McNeal- from 6th Gr Science to ISS (6th-8th)
 - 22.c.V. Jennifer Richardson- from Gen Ed Para - ECC to Admin. Assistant -ECC
 - 22.c.VI. Faith Shults- from Interventionist- CUE to ELA- MS
 - 22.c.VII. Trina Stumpff- from Gen Ed Para- ECC to Certified Teacher- ECC
 - 22.d. Hirings for 2026-2027 School Year
 - 22.d.I. Amour Beals- Science Teacher- HS
 - 22.d.II. Lindsay Beard- Gen Ed Para- ECC
 - 22.d.III. Makayla Brown- Kindergarten Teacher- ECC
 - 22.d.IV. Edwina Campbell- Certified SPED Teacher- Herald
 - 22.d.V. Abby Cantrell- Certified Teacher- CUE
 - 22.d.VI. Kristen Doze- Gen Ed Para- Herald
 - 22.d.VII. Tiffany Gordon- Gen Ed Para- Herald
 - 22.d.VIII. Christina Hamilton- SPED Para- CUE
 - 22.d.IX. Rebekah Leatherman- School Psychologist- Districtwide
 - 22.d.X. Juelie Mosier- Gen Ed Para- ECC
 - 22.d.XI. Brooke Rhodes- Certified ELA Teacher- HS
 - 22.d.XII. Mackenzie Robertson- Certified Science Teacher- MS
 - 22.d.XIII. Heather Sanders- Certified Teacher - CUE
 - 22.d.XIV. Lindsey Savage- Gen Ed Para- ECC
 - 22.d.XV. Rylie Silva- SPED Para- Elementary
 - 22.d.XVI. Kristina Stacey- SPED Para- ECC

- 22.d.XVII. Sarah Van Zandt- Certified Art Teacher- 6GC
- 22.d.XVIII. Lexie Wells- Gen Ed Para- CUE
- 22.d.XIX. Emily Wickenheiser- Certified Teacher- CUE
- 22.d.XX. Lei Yang- Certified SPED Teacher- Secondary

23. Announcements

23.a. OSSBA Region 4 Meeting: Sand Springs Public Schools- Thursday, April 16, 2026 5:30 PM - 8:30 PM

23.b. The Portal is now available for Board Members to File the Annually Required Personal Financial Disclosure Forms (due before May 15).

24. New Business

24.a. Discussion and Vote to accept the resignation of Michelle Francis

25. Adjournment-Time:

By: _____

Stacie Byrom, Assistant 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: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 4/10/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2025	334	JD YOUNG	BLANKET-MAINT AGREEMENT	4,270.60
3	07/01/2025	446	TALX UC EXPRESS	BLANKET-UNEMPLOYMENT SRVS	141.80
11	07/01/2025	2139	XBS SOUTHWEST	BLANKET-RISO COPY CHARGES	34.27
12	07/01/2025	399	SHREDDERS INC	BLANKET-SHREDDING SRVCS	94.00
15	07/01/2025	531	EASTERN OKLAHOMA ERATE SRVCS LLC	BLANKET-TECH-ERATE SRVCS	1,170.00
16	07/01/2025	466	JOSTENS INC	BLANKET-HS GRADUATION SUPPLIES	4,590.86
24	07/01/2025	435	OKLAHOMA SCHOOL ASSURANCE GROUP	WORKERS COMP-4TH QUARTERLY PREMIUM	28,449.00
27	07/01/2025	468	OK TURNPIKE AUTHORITY PIKEPASS DIV	BLANKET-TURNPIKE FEES	401.21
30	07/01/2025	1108	CARDINAL XPRESS LUBE SALES & SRVC	BLANKET-TRANS REPAIR	1,377.66
34	07/01/2025	4393	THEODORE J REA	BLANKET-TRANS CAMERA MAINT	280.00
35	07/01/2025	3480	STEVE'S MECHANICAL	BLANKET-CNP-FREEZER REPAIRS	435.00
36	07/01/2025	2089	PARTS TOWN LLC	BLANKET-CNP MAINT SUPPLIES	276.91
38	07/01/2025	581	O'REILLY AUTO PARTS	BLANKET-TRANS SUPPLIES	1,773.76
40	07/01/2025	2167	ROSS TRANSPORTATION INC	BLANKET-TRANS SUPPIES	1,074.13
42	07/01/2025	345	UNIFIRST CORPORATION	BLANKET-TRANS SUPPLIES	249.95
43	07/01/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	BLANKET-TRANS SUPPLIES	44.86
46	07/01/2025	5248	ARVEST BANK	BLANKET-TRANS SUPPLIES-TAGS/PLATE PAY FEES	52.04
47	07/01/2025	4215	JJB TRANSPORTATION	BLANKET-TRANS-REPAIRS	510.18
58	07/01/2025	4640	TRITON SENSORS LLC	TECH-SOFTWARE RENEWAL	300.00
59	07/01/2025	436	OKLAHOMA STATE SCHOOL BOARDS ASSOC	BLANKET-DW-CONFERENCE REGISTRATION/TRAINING	100.00
68	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-TECH-SUPPLIES	679.83
71	07/01/2025	99994	COLLINSVILLE PUBLIC SCHOOLS	BLANKET-TITLE I-HOMELESS CHROMEBOOK REPLACEMENT	65.00
76	07/01/2025	3739	FORTITUDE DOGS INC	BLANKET-TITLE IV-DETECTION CANINE SERVICES	285.00
79	07/01/2025	2771	BTC BROADBAND	BLANKET-PHONE & WAN SRVCS	2,386.17
80	07/01/2025	2054	SUPERIOR VISION CONSULTING LLC.	BLANKET-VISUAL IMPAIRMENT CONSULTANT	460.00
82	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-ESC OFFICE SUPPLIES	189.66
83	07/01/2025	492	INTEGRATIVE PHYSICAL THERAPY	BLANKET-SPEC ED-PHYSICAL THERAPY SRVCS	6,142.50
88	07/01/2025	4746	STAPLES INC	BLANKET-COPY PAPER	1,579.60
89	07/01/2025	652	US FOODS	BLANKET-CNP-SUPPLIES	3,783.67
90	07/01/2025	652	US FOODS	BLANKET-CNP-FOOD	36,471.16
91	07/01/2025	656	HILAND DAIRY	BLANKET-CNP-MILK	12,966.00
93	07/01/2025	540	OCCUPATIONAL HEALTH INC	BLANKET-TRANS-EMPLOYEE PHYSICAL/DRUG TESTING	795.00
94	07/01/2025	5705	JB SHORE COMPANY LLC	BLANKET-DW-SURETY BOND RENEWALS	2,775.00
114	07/01/2025	3757	MARK RYAN HODGES	CNA-SURETY RENEWAL	100.00
122	07/01/2025	5426	COSTLEY ENTERPRISES NO 721 LLC	BLANKET-CNP-FOOD	4,407.00
123	07/01/2025	2832	FRONTIER PRODUCE INC	BLANKET-CNP-PRODUCE	4,123.00

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 4/10/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
126	07/01/2025	577	OK ASSOC SCHOOL BUSINESS OFFICIALS	BLANKET-ESC-DISTRICT MEMBERSHIP/PROF DEVELOPMENT	150.00
127	07/01/2025	644	DAVISON FUELS & OIL LLC	BLANKET-TRANS-FUEL	624.88
128	07/01/2025	2574	QUALITY PETROLEUM, INC	BLANKET-TRANS SUPPLIES	478.50
134	07/01/2025	804	CELLCO PARTNERSHIP (VERIZON)	BLANKET-DW-DATA SRVCS	1,131.25
136	07/01/2025	877	JUNIOR ACHIEVEMENT OF OKLAHOMA	6TH GRADE BIZTOWN	7,260.00
139	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-TRANS SUPPLIES	69.30
149	07/01/2025	1467	THE UNIVERSITY OF TULSA	HS-GRADUATION FACILITY RENTAL	17,175.00
150	07/01/2025	5240	SYLOGISTED, INC	ESC-TAX FORMS	339.32
151	07/01/2025	621	OK CORPORATION COMMISSION	TRANS-FUEL TANK INSPECTION FEES	50.00
154	07/01/2025	5232	JAMES VERHOEF	BLANKET-DW-PRELIMINARY BACKGROUND CHECKS	43.00
201	07/16/2025	5671	TIM RAPER	BLANKET-TRANS REPAIRS	1,787.77
211	07/17/2025	3201	AMAZON CAPITAL SERVICES	HS-FACS-CLASSROOM AND PROJECT SUPPLIES	172.43
233	07/24/2025	3201	AMAZON CAPITAL SERVICES	WI-OFFICE SUPPLIES	167.51
273	08/04/2025	5234	THE ALGEBROS LLC	HS-CALCULUS WORKBOOKS	270.68
337	09/03/2025	5728	HOLLY CREEK	BLANKET-SPED-SPEECH THERAPY	2,850.00
343	09/03/2025	5204	CLASSIC TULSA BG LLC	BLANKET-TRANS PARTS/REPAIRS	478.59
417	10/24/2025	4024	THOMPSON BROS SUPPLIES INC	HS-AG-SUPPLIES	79.05
423	10/30/2025	10075	RESIDENCE INN OKC NORMAN	SPED -HOTEL LAW CONFERENCE OKC	254.00
425	10/30/2025	2498	KAJAL INN LLC	SPED HOTEL RESERVATION AUTISM ASSESMENT	408.00
428	11/04/2025	5248	ARVEST BANK	HS FACS-BLANKET-WALMART-CLASSROOM SUPPLIES	163.37
465	11/19/2025	1372	OU HEALTH SCIENCE CENTER	SPED AUTISM CONFERENCE REGISTRATION	1,000.00
468	11/21/2025	378	SYNCHRONY BANK LOWES	CHORUS-BUILDING SUPPLIES FOR CLASSROOM CABINET	1,027.04
474	11/21/2025	5801	AWH ABQ HOTEL LLC	CHORUS-SWACDA STAFF HOTEL, PARKING & INCIDENTALS	2,050.32
481	12/03/2025	5805	TERRY MOUNCE	JOM CULTURAL INSTRUCTIONAL MATERIALS PK-12	400.00
490	12/10/2025	4932	OSTEMA	HS-NEW TEACHER MIDWINTER	50.00
495	12/15/2025	10078	SPRINGHILL SUITES CHICAGO	SPED-UPCAST NASP CONFERENCE HOTEL RESERVATION	919.26
496	12/15/2025	5810	VERONICA FOSTER	JOM CULTURAL PRESENTATION	200.00
498	12/15/2025	4386	BRIAN R JACKSON	JOM CULTURAL PRESENTATION	300.00
500	12/19/2025	10003	STEVE KOZICKI	JOM CULTURAL INSTRUCTIONAL MATERIALS	300.00
515	01/16/2026	10004	TULSA LOCK & KEY	COPS-GRANT-TECH-ACCESS CONTROL DW	14,440.00
516	01/16/2026	441	ENDEX INC OF TULSA	COPS GRANT-TECH-INTERCOMS	59,950.00
518	01/16/2026	1062	PERMA BOUND BOOKS	WI-LIBRARY SUPPLIES	3,752.14
532	01/30/2026	1062	PERMA BOUND BOOKS	HS-LIBRARY BOOKS	1,998.73
534	01/30/2026	5553	TEAM NATIVERAMS BOOSTER CLUB	JOM CULTURAL PRESENTATION	200.00

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 4/10/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
539	01/30/2026	459	FLINN SCIENTIFIC INC	WI-412-STEM COMPETITION SUPPLIES	1,608.00
540	01/30/2026	2413	HOBBY LOBBY	JOM CULTURAL INSTRUCTIONAL MATERIALS	124.77
554	02/10/2026	3556	TWOTREES TECHNOLOGIES, LLC	HS LIBRARY-NEWLINE Q PRO	2,450.00
556	02/17/2026	3201	AMAZON CAPITAL SERVICES	JOM CULTURAL INSTRUCTIONAL MATERIALS	714.04
557	02/17/2026	3201	AMAZON CAPITAL SERVICES	JOM INCENTIVES/ AWARDS (1-12)	103.27
559	02/18/2026	5248	ARVEST BANK	SPED-NASP CONFERENCE FOOD-J JOHNS	225.50
567	02/25/2026	4295	DELL INC	ARVEST CARD-BLANKET-TECH LAPTOP REPAIRS	1,126.08
570	02/27/2026	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	TITLE VI- CUE BOOK FAIR INCENTIVE	692.37
571	02/27/2026	10037	VIRGINIA WILBANKS	JOM CULTURAL PRESENTATION	200.00
572	02/27/2026	10038	KATHY SAMPLEY	JOM CULTURAL PRESENTATION	200.00
573	02/27/2026	10039	JESSICA CAREY	JOM CULTURAL PRESENTATION	200.00
574	02/27/2026	5588	RICHARD FIELDS	JOM CULTURAL PRESENTATION	600.00
575	02/27/2026	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	JOM INCENTIVES/ BOOKFAIR 3-5	4,699.97
576	02/27/2026	439	WALMART	JOM CULTURAL INSTRUCTIONAL MATERIALS	55.76
578	02/27/2026	5248	ARVEST BANK	SPED FOOD- NORMAN LAW CONFERENCE	226.15
579	02/27/2026	3201	AMAZON CAPITAL SERVICES	MS-STEM SUPPLIES	1,386.06
581	03/03/2026	5248	ARVEST BANK	HS-FACS-FIELD TRIP COSTS - PARKING, MEALS, ETC	3.00
582	03/03/2026	378	SYNCHRONY BANK LOWES	HS-AG-SUPPLIES	712.78
583	03/03/2026	10079	THE NATIONAL LITERACY INSTITUTE	EL- PD VIRTUAL REGISTRATION 3/3/2026	149.00
584	03/03/2026	1368	JOSTENS	HS-HONOR PLAQUES	23.70
585	03/06/2026	3201	AMAZON CAPITAL SERVICES	SPED- FOLDERS FOR STAFF USE	51.21
586	03/06/2026	3201	AMAZON CAPITAL SERVICES	JOM CULTURAL INSTRUCTIONAL MATERIALS	441.17
587	03/06/2026	3201	AMAZON CAPITAL SERVICES	HS-LAMINATING FILM	86.20
588	03/06/2026	10050	KAREN COLLINS	JOM CULTURAL PRESENTATION	200.00
589	03/06/2026	461	SCHOOL SPECIALTY, LLC	MS-FACS-LAB SUPPLIES	996.90
590	03/06/2026	3201	AMAZON CAPITAL SERVICES	HS-AG-SUPPLIES	50.98
591	03/11/2026	4386	BRIAN R JACKSON	JOM CULTURAL INSTRUCTIONAL MATERIALS	200.00
594	03/11/2026	3201	AMAZON CAPITAL SERVICES	JOM INSTRUCTIONAL MATERIALS STEM	410.36
597	03/11/2026	3201	AMAZON CAPITAL SERVICES	TITLE VI STUDENT CONSUMABLES	662.75
598	03/11/2026	3201	AMAZON CAPITAL SERVICES	JOM INCENTIVES/ AWARDS (1-12)	577.04
599	03/11/2026	2811	PITSCO EDUCATION INC.	JOM INSTRUCTIONAL MATERIALS STEM	550.00
601	03/11/2026	3201	AMAZON CAPITAL SERVICES	SPED- HEADPHONES FOR STUDENT USE	51.98
604	03/12/2026	3201	AMAZON CAPITAL SERVICES	MS-STEM-SEAPERCH SUPPLIES	32.47

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 4/10/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
605	03/12/2026	10062	SCHOOLSAFEID.LLC	TECH-COPS/SVPP GRANT-VISITOR MANAGEMENT	35,947.45
609	03/13/2026	2811	PITSCO EDUCATION INC.	412-STEM SUPPLIES (Career Tech 412 Money)	1,438.27
610	03/13/2026	3201	AMAZON CAPITAL SERVICES	JOM AWARDS BANQUET (1-12)	59.85
611	03/13/2026	3201	AMAZON CAPITAL SERVICES	JOM CULTURAL INSTRUCTIONAL MATERIALS	844.90
612	03/25/2026	10074	TRANSARCTIC OF OKLAHOMA INC	BLANKET-TRANS REPAIRS	1,666.99
613	03/25/2026	5371	OUTBACK LABS, LLC	HS AG-SUPPLIES	864.00
614	03/25/2026	10089	NATIONAL HEALTH PROMOTION ASSOC INC	MTSS GRANT-LIFE SKILLS CURRICULUM	2,345.77
616	03/25/2026	3201	AMAZON CAPITAL SERVICES	SPED- TRANSITION CLASSROOM MATERIALS- STUDENT USE	49.99
617	03/25/2026	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	JOM INCENTIVES BOOK FAIR 1-2	2,703.67
618	03/26/2026	3541	AMBER JANETTE WEBB	BLANKET-CNP-STAFF TRAVEL MILEAGE	184.15
625	04/03/2026	581	O'REILLY AUTO PARTS	BLANKET-TRANS SUPPLIES	736.54
626	04/03/2026	10091	BILL KNIGHT FORD OF BARTLESVILLE	TRANS-SUPPLIES	468.90
629	04/06/2026	2263	SIMPLE SIMON'S	JOM AWARDS BANQUET (1-12)	206.78

Non-Payroll Total:	\$310,703.73
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Payroll Total:	\$0.00
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Report Total:	\$310,703.73
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Collinsville Public Schools
Unpaid Encumbrances

*Bldg Fund
 Bills Payable*

Options: Year: 2025-2026, Fund(s): BUILDING, As Of Date: 4/10/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	5016	WILLIAMS SCOTSMAN, INC	BLANKET-BLDG RENTAL & INSTALLATION OF CLASSROOMS	5,632.68
2	07/01/2025	1764	WEST TERMITE & PEST MANAGEMENT INC	BLANKET-PEST CONTROL	163.00
4	07/01/2025	444	LOCKE SUPPLY CO	BLANKET-MAINT SUPPLIES	3,515.67
6	07/01/2025	4429	HASELL PLUMBING	BLANKET-PLUMBING REPAIRS	4,824.50
7	07/01/2025	1769	KRB ELECTRIC	BLANKET-ELECTRICAL REPAIRS	632.50
8	07/01/2025	4	B & B SHEET METAL HEAT & AIR INC	BLANKET-MAINT REPAIRS	2,485.00
18	07/01/2025	2	THERON MARTIN (ACCESS STORAGE)	RENTAL-STORAGE UNITS-2	760.00
19	07/01/2025	4024	THOMPSON BROS SUPPLIES INC	BLANKET-WELDING SUPPLIES	4.65
20	07/01/2025	4197	CHARLIE'S TRAILER SALES & SRVC INC	BLANKET-HS-STORAGE UNIT RENTAL ON SITE	300.00
21	07/01/2025	2598	CORNERSTONE HARDWARE INC	BLANKET-MAINT SUPPLIES	861.08
22	07/01/2025	378	SYNCHRONY BANK LOWES	BLANKET-MAINT SUPPLIES	3,095.22
26	07/01/2025	3	JOHN DEERE FINANCIAL	BLANKET-MAINT SUPPLIES	25.24
27	07/01/2025	1010	INTERSTATE ALL BATTERY CENTER	BLANKET-MAINT SUPPLIES	207.25
34	07/01/2025	383	CITY OF COLLINSVILLE	BLANKET-ELECTRIC	32,217.93
35	07/01/2025	383	CITY OF COLLINSVILLE	BLANKET-UTILITIES	5,384.84
36	07/01/2025	3045	BEWLEY SWEEPER SERVICE INC.	BLANKET-MAINT SUPPLIES	4,921.45
37	07/01/2025	5394	MH LEASING LLC	BLANKET-BLDG RENTAL/INSTALLATION CLASSROOMS	6,900.00
42	07/01/2025	4329	ACTION FIRE PROTECTION LLC	BLANKET-SPRINKLER MAINT	1,050.00
44	07/01/2025	339	WASHINGTON COUNTY RWD # 3	BLANKET-WATER SERVICES	630.33
45	07/01/2025	9	OK NATURAL GAS COMPANY	BLANKET-GAS TRANSPORT FEE	344.97
46	07/01/2025	388	EXELON CORP-CONSTELLATION NEWENERGY	BLANKET-TRANSPORT GAS SERVICES	1,175.74
47	07/01/2025	385	OK NATURAL GAS	BLANKET-NATURAL GAS SERVICES	5,388.52
75	11/03/2025	5018	JONES COMMERCIAL HARDWARE, INC	BLANKET-MAINT SUPPLIES	2,762.14
79	12/02/2025	511	HOLMAN SEED FARMS	BLANKET-GROUNDS SUPPLIES	144.00
80	01/09/2026	3201	AMAZON CAPITAL SERVICES	BLANKET-MAINT SUPPLIES	156.14
83	02/27/2026	469	MURRAY WOMBLE	BACKBOARD REPLACEMENT AT HERALD GYM	3,225.00
84	03/02/2026	3201	AMAZON CAPITAL SERVICES	MAINT SUPPLIES	2,601.29
85	03/09/2026	10059	STATEWIDE COMMERCIAL CLEANING CO	BLANKET-CLEANING SRVCS CUE	1,575.00
86	03/23/2026	440	WILSON CONSTRUCTION & LANDSCAPING	BLANKET-GROUNDS SRVCS	2,700.00
88	03/30/2026	2836	OVERHEAD DOOR CO OF TULSA INC	TRANS-DOOR REPAIR	843.50
Non-Payroll Total:					\$94,527.64
Payroll Total:					\$0.00
Report Total:					\$94,527.64

Collinsville Public Schools
Unpaid Encumbrances

*Bldg Bond # 38
Bills Payable*

Options: Year: 2025-2026, Fund(s): 38 BLDG BOND 2024, As Of Date: 4/10/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
12	01/16/2026	4642	KRUEGER INTERNATIONAL INC	ESC-OFFICE FURNITURE	5,067.66
13	02/04/2026	1769	KRB ELECTRIC	BOND-BLANKET-REMODEL PROJECTS	1,610.00
15	02/20/2026	3556	TWOTREES TECHNOLOGIES, LLC	BOND-ESC-CAMERAS FOR TV'S CONFERENCE ROOMS	125.00
18	03/04/2026	3480	STEVE'S MECHANICAL	ATHLETICS-SOFTBALL- ICE MACHINE	3,900.00
Non-Payroll Total:					\$10,702.66
Payroll Total:					\$0.00
Report Total:					\$10,702.66

Collinsville Public Schools
Unpaid Encumbrances

*Casualty and
Bills Payable*

Options: Year: 2025-2026, Fund(s): CASUALTY INSURANCE RECOVERY, As Of Date: 4/10/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
13	03/10/2026	5749	TULSA RESTORATION PARTNERS LLC	ESC-RESTORATION FROM FLOOD	182,161.36
Non-Payroll Total:					\$182,161.36
Payroll Total:					\$0.00
Report Total:					\$182,161.36

Collinsville Public Schools
Purchase Order Register

*General Fund
Purchase Orders*

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2025 - 6/30/2026, PO Range: 590 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
590	03/06/2026	3201	AMAZON CAPITAL SERVICES	HS-AG-SUPPLIES	200.00
591	03/11/2026	4386	BRIAN R JACKSON	JOM CULTURAL INSTRUCTIONAL MATERIALS	200.00
592	03/11/2026	4386	BRIAN R JACKSON	JOM CULTURAL PRESENTATION	300.00
593	03/11/2026	3064	PATRICIA Y LAUGHLIN	JOM CULTURAL PRESENTATION	200.00
594	03/11/2026	3201	AMAZON CAPITAL SERVICES	JOM INSTRUCTIONAL MATERIALS STEM	410.36
595	03/11/2026	3961	DEMCO INC	MS-LIBRARY ITEMS	500.00
596	03/11/2026	3201	AMAZON CAPITAL SERVICES	SPED- WEBCAM - JACKIE JOHNS	65.00
597	03/11/2026	3201	AMAZON CAPITAL SERVICES	TITLE VI STUDENT CONSUMABLES	1,000.00
598	03/11/2026	3201	AMAZON CAPITAL SERVICES	JOM INCENTIVES/ AWARDS (1-12)	700.00
599	03/11/2026	2811	PITSCO EDUCATION INC.	JOM INSTRUCTIONAL MATERIALS STEM	550.00
600	03/11/2026	5553	TEAM NATIVERAMS BOOSTER CLUB	JOM CULTURAL PRESENTATION	200.00
601	03/11/2026	3201	AMAZON CAPITAL SERVICES	SPED- HEADPHONES FOR STUDENT USE	51.98
602	03/11/2026	3201	AMAZON CAPITAL SERVICES	MS-LIBRARY SUPPLIES	450.00
603	03/11/2026	1062	PERMA BOUND BOOKS	MS LIBRARY BOOKS	2,500.00
604	03/12/2026	3201	AMAZON CAPITAL SERVICES	MS-STEM-SEAPERCH SUPPLIES	34.00
605	03/12/2026	10062	SCHOOLSAFEID.LLC	TECH-COPS/SVPP GRANT-VISITOR MANAGEMENT	35,947.45
606	03/12/2026	4642	KRUEGER INTERNATIONAL INC	MS-FACS CLASSROOM FURNITURE	2,000.00
607	03/12/2026	10017	RED ROVER TECHNOLOGIES LLC	ESC-ATTENDANCE SOFTWARE	6,600.00
608	03/13/2026	10067	AMERICAN AUTO PARKS,LLC	FCCLA BUS PARKING FOR CONVENTION	60.00
609	03/13/2026	2811	PITSCO EDUCATION INC.	412-STEM SUPPLIES (Career Tech 412 Money)	3,000.00
610	03/13/2026	3201	AMAZON CAPITAL SERVICES	JOM AWARDS BANQUET (1-12)	65.00
611	03/13/2026	3201	AMAZON CAPITAL SERVICES	JOM CULTURAL INSTRUCTIONAL MATERIALS	1,000.00
612	03/25/2026	10074	TRANSARCTIC OF OKLAHOMA INC	BLANKET-TRANS REPAIRS	5,000.00
613	03/25/2026	5371	OUTBACK LABS, LLC	HS AG-SUPPLIES	864.00
614	03/25/2026	10089	NATIONAL HEALTH PROMOTION ASSOC INC	MTSS GRANT-LIFE SKILLS CURRICULUM	5,106.20
615	03/25/2026	3201	AMAZON CAPITAL SERVICES	MTSS GRANT-OFFICE SUPPLIES	447.47
616	03/25/2026	3201	AMAZON CAPITAL SERVICES	SPED- TRANSITION CLASSROOM MATERIALS- STUDENT USE	49.99
617	03/25/2026	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	JOM INCENTIVES BOOK FAIR 1-2	2,703.67
618	03/26/2026	3541	AMBER JANETTE WEBB	BLANKET-CNP-STAFF TRAVEL MILEAGE	1,000.00
619	03/26/2026	10077	COMMUNICATIONS TECHNOLOGIES INC	SVPP/COPS GRANT METAL DETECTORS	27,783.55
620	04/01/2026	3201	AMAZON CAPITAL SERVICES	MS-MATH RTI SUPPLEMENTAL CURRICULUM GAMES	150.00
621	04/01/2026	1951	THE SPIDER GALLERY	JOM CULTURAL INSTRUCTIONAL MATERIALS	215.00
622	04/01/2026	5248	ARVEST BANK	JOM-BANQUET	150.00
623	04/01/2026	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM BANQUET	200.00

Collinsville Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2025 - 6/30/2026, PO Range: 590 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
624	04/01/2026	3201	AMAZON CAPITAL SERVICES	ALT ED-GRANT ART SUPPLIES	192.00
625	04/03/2026	581	O'REILLY AUTO PARTS	BLANKET-TRANS SUPPLIES	15,000.00
626	04/03/2026	10091	BILL KNIGHT FORD OF BARTLESVILLE	TRANS-SUPPLIES	1,000.00
627	04/06/2026	2089	PARTS TOWN LLC	CNP-MAINT SUPPLIES	1,000.00
628	04/06/2026	4804	THE E GROUP INC	HS-TSA COMP GEAR	185.00
629	04/06/2026	2263	SIMPLE SIMON'S	JOM AWARDS BANQUET (1-12)	206.78
630	04/06/2026	1483	CHEROKEE NATION ENTERTAINMENT LLC	JOM CULTURAL INSTRUCTIONAL MATERIALS	200.00
631	04/06/2026	10090	ROYS OF OWASSO LLC	JOM AWARDS BANQUET (1-12)	500.00
632	04/06/2026	3201	AMAZON CAPITAL SERVICES	JOM COMMUNITY/PROMOTIONAL	25.00
Non-Payroll Total:					\$118,012.45
Payroll Total:					\$0.00
Report Total:					\$118,012.45

Collinsville Public Schools
Purchase Order Register

*Bldg Fund
Purchase Orders*

Options: Year: 2025-2026, Fund(s): BUILDING, Date Range: 7/1/2025 - 6/30/2026, PO Range: 85 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
85	03/09/2026	10059	STATEWIDE COMMERCIAL CLEANING CO	BLANKET-CLEANING SRVCS CUE	15,000.00
86	03/23/2026	440	WILSON CONSTRUCTION & LANDSCAPING	BLANKET-GROUNDS SRVCS	5,000.00
87	03/26/2026	3323	HYATT APPLIANCES	REPAIRS TO CUE FRIDGE	200.00
88	03/30/2026	2836	OVERHEAD DOOR CO OF TULSA INC	TRANS-DOOR REPAIR	1,000.00
Non-Payroll Total:					\$21,200.00
Payroll Total:					\$0.00
Report Total:					\$21,200.00

Collinsville Public Schools
Purchase Order Register

*Bldg Bond
Purchase Orders*

Options: Year: 2025-2026, Fund(s): 38 BLDG BOND 2024, Date Range: 7/1/2025 - 6/30/2026, PO Range: 19 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
19	03/12/2026	3201	AMAZON CAPITAL SERVICES	BLDG BOND-MAINT SUPPLIES	3,500.00
20	03/12/2026	4642	KRUEGER INTERNATIONAL INC	MS-FACS-FURNITURE	3,945.00
21	03/26/2026	10077	COMMUNICATIONS TECHNOLOGIES INC	SECURITY-OPEN GATE METAL DETECTORS	24,216.45
22	04/06/2026	4228	ACCO BRANDS CORPORATION	ECC-LAMINATORS & FILM	4,893.20
23	04/06/2026	4369	SCHOOL SPECIALTY LLC	ECC-CLASSROOM SUPPLIES-KRAFT PAPER	1,846.16
24	04/07/2026	635	MCGRAW- HILL SCHOOL EDUCATION	BOND-ECC CURRICULUM	13,890.56
Non-Payroll Total:					\$52,291.37
Payroll Total:					\$0.00
Report Total:					\$52,291.37

Collinsville Public Schools
Purchase Order Register

Casualty Insurance
Purchase Orders Page 1 of 1

Options: Year: 2025-2026, Fund(s): CASUALTY INSURANCE RECOVERY, Date Range: 7/1/2025 - 6/30/2026, PO Range: 13 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
13	03/10/2026	5749	TULSA RESTORATION PARTNERS LLC	ESC-RESTORATION FROM FLOOD	182,161.36
Non-Payroll Total:					\$182,161.36
Payroll Total:					\$0.00
Report Total:					\$182,161.36

Collinsville Public Schools

Revenue/Expenditure Summary

*Activity Fund
March 2026*

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$6,033.72	\$0.00	\$0.00	\$3,066.86	\$2,966.86	\$409.21	\$2,557.65
802 BASKETBALL-BOYS	\$13,356.46	\$0.00	\$0.00	\$2,829.42	\$10,527.04	\$4,338.76	\$6,188.28
803 BASKETBALL-GIRLS	\$208.41	\$2,150.00	\$0.00	\$0.00	\$2,358.41	\$0.00	\$2,358.41
804 HALL OF FAME ACCOUNT	\$2.75	\$0.00	\$0.00	\$0.00	\$2.75	\$0.00	\$2.75
805 BASEBALL	\$4,488.82	\$14,099.20	\$0.00	\$2,257.50	\$16,330.52	\$0.00	\$16,330.52
806 SOFTBALL	\$409.36	\$0.00	\$0.00	\$0.00	\$409.36	\$0.00	\$409.36
807 WRESTLING	\$4,138.88	\$0.00	\$0.00	\$0.00	\$4,138.88	\$0.00	\$4,138.88
808 STRENGTH AND CONDITIONING FEES	\$2,405.21	\$0.00	\$0.00	\$0.00	\$2,405.21	\$0.00	\$2,405.21
809 GIRLS & BOYS TENNIS	\$1,961.49	\$0.00	\$0.00	\$175.91	\$1,785.58	\$194.70	\$1,590.88
810 ATHLETIC TRAINER	\$1,273.95	\$0.00	\$0.00	\$272.11	\$1,001.84	\$0.00	\$1,001.84
811 TRACK-BOYS	\$267.17	\$0.00	\$0.00	\$0.00	\$267.17	\$0.00	\$267.17
812 TRACK-GIRLS	\$562.50	\$689.14	\$0.00	\$0.00	\$1,251.64	\$0.00	\$1,251.64
813 GOLF-BOYS	\$960.80	\$0.00	\$0.00	\$0.00	\$960.80	\$0.00	\$960.80
814 GOLF-GIRLS	\$2,532.56	\$0.00	\$0.00	\$0.00	\$2,532.56	\$0.00	\$2,532.56
815 BOYS CROSS COUNTRY	\$411.95	\$0.00	\$0.00	\$0.00	\$411.95	\$0.00	\$411.95
816 VOLLEYBALL	\$31.90	\$0.00	\$0.00	\$0.00	\$31.90	\$0.00	\$31.90
817 GIRLS CROSS COUNTRY	\$276.66	\$0.00	\$0.00	\$0.00	\$276.66	\$0.00	\$276.66
818 BOYS SOCCER	\$660.00	\$2,557.78	\$0.00	\$2,557.78	\$660.00	\$0.00	\$660.00
819 ALLSPORTS	\$105,356.87	\$17,474.00	\$0.00	\$21,447.20	\$101,383.67	\$12,494.08	\$88,889.59
820 GIRLS SOCCER	\$1,069.97	\$1,244.70	\$0.00	\$1,244.70	\$1,069.97	\$0.00	\$1,069.97
900 CHILD NUTRITION LOCAL	\$48,958.25	\$52,556.33	\$0.00	\$35,296.25	\$66,218.33	\$49,527.90	\$16,690.43
901 ANNUAL JOURNALISM	\$1,183.50	\$0.00	\$0.00	\$0.00	\$1,183.50	\$0.00	\$1,183.50
902 BAND	\$20,991.31	\$2,957.49	\$0.00	\$3,101.91	\$20,846.89	\$3,403.82	\$17,443.07
903 CNP- ANGEL FUND	\$69,587.93	\$1,368.00	\$0.00	\$0.00	\$70,955.93	\$173.86	\$70,782.07
907 CARDINAL MEDIA	\$368.73	\$300.00	\$0.00	\$0.00	\$668.73	\$239.93	\$428.80
908 FFA	\$21,211.78	\$2,535.00	\$0.00	\$1,613.70	\$22,133.08	\$6,871.86	\$15,261.22
910 DISTRICT ACCOUNT	\$33,159.29	\$5.34	\$0.00	\$3,089.52	\$30,075.11	\$16,650.47	\$13,424.64
911 HS LIBRARY	\$178.43	\$5.00	\$0.00	\$0.00	\$183.43	\$50.00	\$133.43
912 CHEERLEADERS HS	\$17,240.54	\$10,708.00	\$0.00	\$2,136.80	\$25,811.74	\$1,015.95	\$24,795.79
913 STUDENT COUNCIL HS	\$276.40	\$0.00	\$0.00	\$0.00	\$276.40	\$0.00	\$276.40
914 CHEERLEADERS MS	\$4,581.10	\$6,125.00	\$0.00	\$678.66	\$10,027.44	\$44.16	\$9,983.28
915 DISTRICT TECHNOLOGY ACCOUNT	\$27,955.30	\$635.00	\$0.00	\$1,397.70	\$27,192.60	\$12,949.20	\$14,243.40
916 SPECIAL ED TRANSITION ACCOUNT	\$2,590.32	\$100.00	\$0.00	\$232.66	\$2,457.66	\$150.00	\$2,307.66
917 FELLOWSHIP OF CHRISTIAN ATHLETES	\$242.40	\$0.00	\$0.00	\$0.00	\$242.40	\$0.00	\$242.40
918 HS SCIENCE LAB DONATIONS	\$854.47	\$0.00	\$0.00	\$136.98	\$717.49	\$0.00	\$717.49
919 JUNIORS	\$5,437.86	\$2,179.00	\$0.00	\$0.00	\$7,616.86	\$2,155.11	\$5,461.75
920 6TH GRADE SCIENCE DONATIONS	\$2,614.99	\$0.00	\$0.00	\$244.18	\$2,370.81	\$304.67	\$2,066.14
921 FACS (FAM/CONS SCI)	\$7,689.75	\$1,125.00	\$0.00	\$1,161.91	\$7,652.84	\$1,157.53	\$6,495.31
922 ACADEMIC TEAM	\$3,298.22	\$0.00	\$0.00	\$0.00	\$3,298.22	\$0.00	\$3,298.22
923 HS ROBOTICS	\$14,294.18	\$2,200.00	\$0.00	\$0.00	\$16,494.18	\$0.00	\$16,494.18
924 STUDENT COUNCIL MS	\$1,124.44	\$0.00	\$0.00	\$931.00	\$193.44	\$0.00	\$193.44
925 CVILLE SPECIAL OLYMPICS	\$22,716.52	\$1,221.00	\$0.00	\$0.00	\$23,937.52	\$762.43	\$23,175.09
926 6TH GRADE ART DONATIONS	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
927 COLLINSVILLE UPPER ELEMENTARY	\$10,442.70	\$1,365.00	\$0.00	\$3,750.40	\$8,057.30	\$807.14	\$7,250.16
928 MS STEM	\$2,960.78	\$0.00	\$0.00	\$272.91	\$2,687.87	\$2,304.75	\$383.12
929 CHORAL DEPARTMENT	\$21,144.12	\$3,122.00	\$0.00	\$224.68	\$24,041.44	\$4,264.46	\$19,776.98
930 MS SCIENCE DONATIONS	\$3,014.88	\$0.00	\$0.00	\$0.00	\$3,014.88	\$24.02	\$2,990.86
931 MS ART DONATIONS	\$241.34	\$0.00	\$0.00	\$141.91	\$99.43	\$0.00	\$99.43
933 HS NATL HONOR SOCIETY	\$2,353.67	\$0.00	\$0.00	\$497.49	\$1,856.18	\$0.00	\$1,856.18
934 MS ROBOTICS	\$709.52	\$0.00	\$0.00	\$0.00	\$709.52	\$0.00	\$709.52
935 PARAGON ONLINE PAYMENT FEES	\$6,985.33	(\$19.36)	\$0.00	\$0.00	\$6,965.97	\$0.00	\$6,965.97
936 NATIONAL JUNIOR HONOR SOCIETY - MS	\$322.87	\$0.00	\$0.00	\$0.00	\$322.87	\$117.48	\$205.39
937 MS LIBRARY	\$791.26	\$430.95	\$0.00	\$0.00	\$1,222.21	\$0.00	\$1,222.21
938 WILSON STEM ACCOUNT	\$2,023.96	\$0.00	\$0.00	\$0.00	\$2,023.96	\$212.16	\$1,811.80
939 UPPER ELEMENTARY YEARBOOK	\$107.50	\$0.00	\$0.00	\$0.00	\$107.50	\$0.00	\$107.50
940 ARCHITECTURE/CONSTR.	\$7,282.38	\$110.00	\$0.00	\$1,880.13	\$5,512.25	\$3,094.01	\$2,418.24
943 MS FACS	\$5,103.77	\$135.00	\$0.00	\$46.33	\$5,192.44	\$539.59	\$4,652.85

Collinsville Public Schools

Revenue/Expenditure Summary

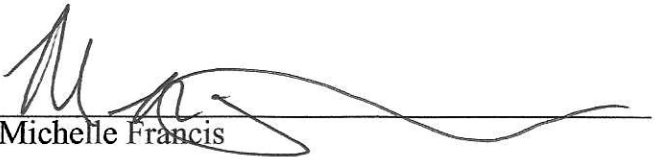
Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
945 MS DIGITAL MEDIA	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00	\$100.00	\$135.00
946 HERALD ELEMENTARY	\$19,238.82	\$10,200.00	\$0.00	\$0.00	\$29,438.82	\$12,633.08	\$16,805.74
947 6TH GRADE CENTER LIBRARY	\$92.72	\$0.00	\$0.00	\$0.00	\$92.72	\$1.45	\$91.27
948 EARLY CHILDHOOD CENTER	\$3,045.81	\$1,811.00	\$0.00	\$1,851.97	\$3,004.84	\$1,866.87	\$1,137.97
949 ELEM ANNUAL	\$6,791.05	\$0.00	\$0.00	\$0.00	\$6,791.05	\$0.00	\$6,791.05
950 6TH GRADE CENTER	\$609.52	\$0.00	\$0.00	\$143.84	\$465.68	\$102.22	\$363.46
951 SENIORS	\$303.87	\$0.00	\$0.00	\$0.00	\$303.87	\$0.00	\$303.87
952 MS LEADERSHIP	\$10,206.09	\$0.00	\$0.00	\$231.39	\$9,974.70	\$245.26	\$9,729.44
953 MIDDLE SCHOOL 7-8	\$3,324.68	\$0.00	\$0.00	\$680.99	\$2,643.69	\$189.70	\$2,453.99
954 HIGH SCHOOL	\$12,467.34	\$0.00	\$0.00	\$864.94	\$11,602.40	\$1,322.82	\$10,279.58
955 MS ANNUAL	\$4,918.68	\$0.00	\$0.00	\$0.00	\$4,918.68	\$0.00	\$4,918.68
956 6 GRADE STUDENT SERVICES	\$3,449.66	\$0.00	\$0.00	\$275.05	\$3,174.61	\$1,060.25	\$2,114.36
957 ALTERNATIVE SCHOOL	\$4,452.21	\$0.00	\$0.00	\$0.00	\$4,452.21	\$4,255.75	\$196.46
958 DONATIONS/CV CHILDREN	\$667.76	\$0.00	\$0.00	\$0.00	\$667.76	\$0.00	\$667.76
959 INDIAN EDUCATION	\$5,231.33	\$0.00	\$0.00	\$0.00	\$5,231.33	\$289.24	\$4,942.09
962 CUE GRANT AWARDS	\$133.66	\$0.00	\$0.00	\$0.00	\$133.66	\$0.00	\$133.66
963 WILSON 6TH GRADE GRANT AWARDS	\$129.69	\$0.00	\$0.00	\$16.14	\$113.55	\$109.20	\$4.35
965 HIGH SCHOOL GRANT AWARD	\$3,052.12	\$0.00	\$0.00	\$188.41	\$2,863.71	\$0.00	\$2,863.71
966 MS-TSA-TECHNOLOGY STUDENT ACCOUNT	\$3,620.26	\$2,765.00	\$0.00	\$664.40	\$5,720.86	\$2,560.00	\$3,160.86
967 HS-TECHNOLOGY STUDENT ASSOCIATION	\$171.87	\$0.00	\$0.00	\$0.00	\$171.87	\$0.00	\$171.87
Total	\$598,621.36	\$142,154.57	\$0.00	\$95,603.73	\$645,172.20	\$148,993.09	\$496,179.11

RESIGNATION OF MICHELLE FRANCIS

I hereby voluntarily and irrevocably resign my employment with Independent School District No. 6 of Tulsa County, Oklahoma (the "Collinsville Public Schools"), effective May 2, 2026.

Date: 4-18-2026


Michelle Francis