

Board of Education

Monday, March 9, 2026 6:00 PM

Collinsville Public Schools
1902 W. Maple
Collinsville, OK 74021

Meeting Start Time:

Attendance Taken at 5:59 PM.

Tim Bess: Present

Jeromy Burwell: Present

Ryan Flanary: Present

Jennifer Mcelroy: Present

Steve Stout: Present

Present: 5.

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. **Discussion and Vote Items 5a.**
 - 5.a. **Hirings for 2026-2027 School Year**
 - 5.a.I. Natali Davidson- Principal- MS

- 5.a.II. Natalee Fuller- Secondary Teacher & Head Softball Coach
6. Discussion and Vote to Accept the Annual School Audit for FY 2025
7. Construction Report Provided by Ryan O'Neil, Project Manager with Nabholz
- 8. Consent Agenda: Discussion and Vote Items (8a - 8l) of the Consent Agenda**
- 8.a. Approval of the 2/09/2026 Regular Board Meeting Minutes
- 8.b. Approval of Purchase Orders and Payments of Purchase Orders -FY 2026 as follows:
 - General Fund: PO:551-589 \$47,421.34 Payments: \$198,394.29.
 - Building Fund: PO: 82-84 \$16,725.00 Payments: \$106,171.11
 - Building Bond 38: PO: 14-18 \$28,445.00 Payments: \$17,799.19
 - Insurance Casualty Fund: Payments \$130,833.33
 - Activity Fund Summary: February 2026
- 8.c. Approval of Additional Compensation
- 8.d. Approval of the Activity Fund Fundraisers as Attached
- 8.e. Approval of MOU with CHS Career Pathway Internship for Student Internship at SAHO Skiatook
- 8.f. Approval of MOU with Union, OSU, and Bixby Schools for Project INSPIRE- 2026
- 8.g. Approval of Student Transportation Contract with Tulsa Technology Center for FY2027
- 8.h. Approval of the Updated Student Transfer Grade Level Capacity for School Website
- 8.i. Approval of the Contract with Patten & Odom, CPAs, PLLC, for the audit of FY 2026 financial statements
- 8.j. Approval of General Fund 307
- 8.k. Approval of the Facilities Use Agreement with The University of Tulsa for 2026 Graduation
- 8.l. Approval to Surplus Old Baseball and Softball Lockers to Tulsa Edison Baseball Program
9. Vote to Approve the Following New Student Club:
 - Country Line Dancing Club- HS
10. Discussion and Vote to Approve Agreement with Chris King Counseling Services for the Remainder of the 2025-2026 School Year

11. Discussion and Approval of Technology Purchases from 2024 Bond Proceeds and SVPP Grant
12. Discussion and Vote to Approve Furniture Purchase for New Pre-K Building (The purchase will come from Bond Funds)
13. Discussion and Vote to Approve New Flooring at Herald Elementary (Summer Project- The purchase will come from Bond Funds)
14. Discussion and Vote to Approve Service Agreement for Evening Cleaning Services for the Remainder of the 2025-2026 School Year
15. Discussion and Approval of Agreement with Red Rover for Absence Management & Time Tracking
16. Discussion and Approval of District Policy Book Changes as attached
17. Board to Consider and Take Action on the Initiation of the Facility Naming Process for the Naming of New Transportation Facility
18. Board to Consider and Take Possible Action, in the Absence of the Board President and/or Clerk, to Appoint an Acting Board President and/or Clerk for the School District to Execute Any and All Documents Pertaining to Setting the Maturities, Date, Time, and Place of the Bond Sale.
19. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the **\$3,165,000** Combined Purpose Building Bonds of this School District; and designating bond counsel for this issuance of bonds.
20. Building Site Reports
21. Directors Reports
22. Superintendent's Report
23. Proposed executive session to discuss the employment of those employees listed on Consent Agenda Items (#28a - 28f); the Executive Directors, Directors, Principals, Assistant Principals, ESC Staff, and Continuing Certified Staff (#27) for the 2026-2027 School Year; and to perform the bi-monthly Superintendent Evaluation. Exhibit A. 25 O.S. Section 307(B)(1).
24. Vote to Convene in Executive Session
Time:
25. Acknowledge Return of Board to Open Session
Time:

26. Executive Session Minutes Compliance Announcement
27. Vote to Hire the Executive Directors, Directors, Principals, Assistant Principal, ESC Staff, and Continuing Certified Staff for the 2026-2027 School Year (as Attached)
28. **Consent Agenda: Discussion and Vote Items (28a - 28f) of the Consent Agenda**
 - 28.a. **Hirings for 2025-2026 School Year**
 - 28.a.I. Sharon Collier- Custodian
 - 28.a.II. James Henderson- Bus Driver in Training
 - 28.a.III. Matthew Russell- Bus Driver
 - 28.b. **Resignations for 2025-2026 School Year**
 - 28.b.I. Thomas Ball- Bus Driver/CNP
 - 28.b.II. Lindsey Dunagan- SPED Para- CUE
 - 28.b.III. Linda Fair- Custodian
 - 28.b.IV. Billy Harrison- Bus Driver/Custodian
 - 28.b.V. Samantha Neighbors- CNP
 - 28.c. **Hirings for 2026-2027 School Year**
 - 28.c.I. Austen Karnes- Gen Ed Para- ECC
 - 28.d. Reassignments for 2026-2027 School Year
 - 28.e. **Resignations for 2026-2027 School Year**
 - 28.e.I. Cara Burd- Kindergarten Teacher- ECC
 - 28.e.II. Dayton Darland- Gen Ed Para- ECC
 - 28.e.III. Carol Ann Sallee- Kindergarten Teacher- ECC (Retiring)
 - 28.e.IV. Doug Saltsman- Teacher- MS (Retiring)
 - 28.e.V. Stephanie Weber- Teacher- HS
 - 28.f. **Non-Renewals for 2026-2027 School Year**
 - 28.f.I. Terri Hall- Teacher- MS
29. **Announcements**

29.a. Special Board Meeting (Bond Sale)- Thursday, April 9, 2026 @ 12:00 p.m.

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

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

30. New Business

31. Adjournment Time:

Meeting End Time:

Minutes Clerk

Board President

Board Member

Board Member

Board Member

Board Member

Collinsville Public Schools
Unpaid Encumbrances

*General Fund
Bills Payable*

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 3/6/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	2756	QUADIENT LEASING USA, INC	BLANKET-LEASE AGREEMENT- POSTAGE MACHINE	574.50
2	07/01/2025	334	JD YOUNG	BLANKET-MAINT AGREEMENT	4,270.60
11	07/01/2025	2139	XBS SOUTHWEST	BLANKET-RISO COPY CHARGES	204.67
12	07/01/2025	399	SHREDDERS INC	BLANKET-SHREDDING SRVCS	94.00
13	07/01/2025	573	ROSENSTEIN FIST & RINGOLD	BLANKET-LEGAL SRVCS	762.00
27	07/01/2025	468	OK TURNPIKE AUTHORITY PIKEPASS DIV	BLANKET-TURNPIKE FEES	180.87
33	07/01/2025	341	HESELBEIN TIRE CO, INC	BLANKET-TRANS TIRES	1,079.54
35	07/01/2025	3480	STEVE'S MECHANICAL	BLANKET-CNP-FREEZER REPAIRS	125.00
38	07/01/2025	581	O'REILLY AUTO PARTS	BLANKET-TRANS SUPPLIES	2,716.94
40	07/01/2025	2167	ROSS TRANSPORTATION INC	BLANKET-TRANS SUPPLIES	40.93
41	07/01/2025	4591	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BLANKET-TRANS SUPPLIES/REPAIRS	493.04
42	07/01/2025	345	UNIFIRST CORPORATION	BLANKET-TRANS SUPPLIES	223.06
46	07/01/2025	5248	ARVEST BANK	BLANKET-TRANS SUPPLIES- TAGS/PLATE PAY FEES	51.90
59	07/01/2025	436	OKLAHOMA STATE SCHOOL BOARDS ASSOC	BLANKET-DW-CONFERENCE REGISTRATION/TRAINING	450.00
68	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-TECH-SUPPLIES	63.69
71	07/01/2025	99994	COLLINSVILLE PUBLIC SCHOOLS	BLANKET-TITLE I-HOMELESS CHROMEBOOK REPLACEMENT	50.00
75	07/01/2025	3527	ALPHA AWARDS & ENGRAVING INC	BLANKET-DW-EMPLOYEE NAME BADGES	14.00
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	2,388.76
80	07/01/2025	2054	SUPERIOR VISION CONSULTING LLC.	BLANKET-VISUAL IMPAIRMENT CONSULTANT	900.00
83	07/01/2025	492	INTEGRATIVE PHYSICAL THERAPY	BLANKET-SPEC ED-PHYSICAL THERAPY SRVCS	6,565.00
84	07/01/2025	5513	DEVAN RICHARD GALL	BLANKET-ATHLETICS SECURITY SRVCS	1,080.00
85	07/01/2025	3683	JASON WAYNE CZAPANSKY	BLANKET-ATHLETICS SECURITY SRVCS	990.00
88	07/01/2025	4746	STAPLES INC	BLANKET-COPY PAPER	1,579.60
89	07/01/2025	652	US FOODS	BLANKET-CNP-SUPPLIES	3,841.13
90	07/01/2025	652	US FOODS	BLANKET-CNP-FOOD	28,377.02
91	07/01/2025	656	HILAND DAIRY	BLANKET-CNP-MILK	10,514.35
122	07/01/2025	5426	COSTLEY ENTERPRISES NO 721 LLC	BLANKET-CNP-FOOD	5,668.00
123	07/01/2025	2832	FRONTIER PRODUCE INC	BLANKET-CNP-PRODUCE	2,765.11
125	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-CNP-AL A CARTE	68.74
127	07/01/2025	644	DAVISON FUELS & OIL LLC	BLANKET-TRANS-FUEL	124.02
134	07/01/2025	804	CELLCO PARTNERSHIP (VERIZON)	BLANKET-DW-DATA SRVCS	1,131.25
139	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-TRANS SUPPLIES	153.31
162	07/01/2025	5388	CONLAN TIRE CO, LLC	BLANKET-TRANS-TIRES	1,422.22
192	07/15/2025	3201	AMAZON CAPITAL SERVICES	HS-OFFICE AND TEACHER SUPPLIES	37.89

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 3/6/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
210	07/17/2025	2413	HOBBY LOBBY	HS-FACS-CLASSROOM AND PROJECT SUPPLIES	342.66
211	07/17/2025	3201	AMAZON CAPITAL SERVICES	HS-FACS-CLASSROOM AND PROJECT SUPPLIES	211.34
235	07/24/2025	3201	AMAZON CAPITAL SERVICES	WI-PE & FIELD EQUIPMENT	351.60
277	08/06/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	MS-FACS SUPPLIES	90.44
299	08/12/2025	5698	MAJCO LLC	BLANKET-TRANS REPAIRS	262.40
337	09/03/2025	5728	HOLLY CREEK	BLANKET-SPED-SPEECH THERAPY	3,300.00
343	09/03/2025	5204	CLASSIC TULSA BG LLC	BLANKET-TRANS PARTS/REPAIRS	474.85
374	09/25/2025	5722	FLEET FUELS	BLANKET-TRANS-GASOLINE	19,293.91
411	10/24/2025	3534	SUPREME BRIGHT BRICKTOWN LLC	SPED-HOTEL-STAFF TRAVEL-AUTISM ASSESMENT	516.00
413	10/24/2025	5717	ELIZA HARRIS	JOM CULTURAL PRESENTATION	150.00
417	10/24/2025	4024	THOMPSON BROS SUPPLIES INC	HS-AG-SUPPLIES	71.40
428	11/04/2025	5248	ARVEST BANK	HS FACS-BLANKET-WALMART-CLASSROOM SUPPLIES	198.72
441	11/17/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM INSTRUCTIONAL MATERIALS	44.72
450	11/17/2025	1969	WILLIAM J SUPERNAW III	JOM EDUCATIONAL INCENTIVES/AWARDS	264.03
451	11/17/2025	4563	DAVID BIBLE	JOM EDUCATIONAL INCENTIVES/AWARDS	119.00
453	11/17/2025	2413	HOBBY LOBBY	JOM CULTURAL INSTRUCTIONAL MATERIALS	227.49
480	12/03/2025	5803	CLINTON PUBLIC SCHOOLS	MS-TSA-MINI CONFERENCE	25.00
482	12/03/2025	5248	ARVEST BANK	JOM INSTRUCTIONAL MATERIALS REFRESH.	57.05
487	12/10/2025	3201	AMAZON CAPITAL SERVICES	TITLE VI- STUDENT CONSUMABLES	298.03
494	12/15/2025	5248	ARVEST BANK	JOM CULTURAL INSTRUCTIONAL MATERIALS	9.94
501	01/06/2026	3201	AMAZON CAPITAL SERVICES	HS-LIBRARY SUPPLIES	438.18
503	01/06/2026	4720	THE ARTISTS RETREAT LLC	BLANKET-ALT ED ART CLASSES	1,200.00
507	01/08/2026	439	WALMART	ARVEST CARD-JOM AWARDS BANQUET (1-12)	221.05
509	01/09/2026	3201	AMAZON CAPITAL SERVICES	JOM INCENTIVES/ AWARDS (1-12)	137.96
512	01/09/2026	3201	AMAZON CAPITAL SERVICES	SPED FOLDERS FOR STUDENT PAPERWORK	38.86
515	01/16/2026	10004	TULSA LOCK & KEY	COPS-GRANT-TECH-ACCESS CONTROL DW	61,560.00
517	01/16/2026	439	WALMART	HS-AG-SUPPLIES	390.03
521	01/16/2026	3201	AMAZON CAPITAL SERVICES	MS-STEM-TSA SUPPLIES	73.23
523	01/16/2026	3201	AMAZON CAPITAL SERVICES	MS-STEM-TSA SAFETY VEST FOR COMPETITION	54.83
524	01/16/2026	10017	RED ROVER TECHNOLOGIES LLC	ESC-APPLICANT TRACKING-SYSTEM IMPLEMENTATION FEE	2,950.00
525	01/16/2026	5655	SCENARIO LEARNING LLC	HS-AG TRAINING REGISTRATION OSHA	150.00
526	01/21/2026	3201	AMAZON CAPITAL SERVICES	JOM CULTURAL INSTRUCTIONAL MATERIALS	1,004.85

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 3/6/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
528	01/21/2026	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM INSTRUCTIONAL MATERIALS REFRESH.	108.64
529	01/21/2026	2498	KAJAL INN LLC	ARVEST CARD-SPED-HOTEL ODSS EDMOND	468.00
530	01/21/2026	3201	AMAZON CAPITAL SERVICES	EL- HEADPHONES FOR TESTING	251.88
533	01/30/2026	2694	CHOOGIE KINGFISHER	JOM CULTURAL PRESENTATION	250.00
537	01/30/2026	3201	AMAZON CAPITAL SERVICES	NURSE- LOCKBOX/BACKPACK	37.32
538	01/30/2026	5248	ARVEST BANK	UPCAST- 2 NASP VIRTUAL REGISTRATIONS	430.00
540	01/30/2026	2413	HOBBY LOBBY	JOM CULTURAL INSTRUCTIONAL MATERIALS	470.69
542	01/30/2026	4950	PATRICIA YVETTE LAUGHLIN	JOM CULTURAL PRESENTATION	300.00
544	02/06/2026	3201	AMAZON CAPITAL SERVICES	ALT ED-CLASSROOM CURRICULUM	182.10
545	02/06/2026	3201	AMAZON CAPITAL SERVICES	MS-STEM ACE SUPPLIES	690.86
546	02/06/2026	233	JULIE R REYNOLDS	TITLE VI STUDENT CONSUMABLES	300.00
547	02/06/2026	827	APPLE INC	SPED- TECHNOLOGY APP FOR IPADS	80.00
548	02/06/2026	3201	AMAZON CAPITAL SERVICES	MTSS GRANT-OFFICE SUPPLIES	1,696.19
550	02/06/2026	3201	AMAZON CAPITAL SERVICES	MS-ART CLASSROOM SUPPLIES	25.98
551	02/06/2026	3541	AMBER JANETTE WEBB	CNP-STAFF TRAVEL-COMMODOITY MEETING OKC	165.30
552	02/10/2026	477	NCS PEARSON INC	CUE-OLSAT8 ONLINE TESTING	6,864.00
553	02/10/2026	3201	AMAZON CAPITAL SERVICES	SPED- STUDENT NEEDS	41.98
558	02/17/2026	2495	OK STATE DEPARTMENT OF EDUCATION	ESC-RETURN MATERNITY LEAVE FEDERAL FUNDS	6,197.35
559	02/18/2026	5248	ARVEST BANK	SPED-NASP CONFERENCE FOOD-J JOHNS	184.88
560	02/18/2026	5248	ARVEST BANK	UPCAST TRAVEL/UBER NASP CONFERENCE	108.28
561	02/18/2026	4369	SCHOOL SPECIALTY LLC	JOM CULTURAL INSTRUCTIONAL MATERIALS	363.86
562	02/18/2026	307	TONYA R VAUGHN	TITLE VI STUDENT CONSUMABLES	30.00
563	02/19/2026	5248	ARVEST BANK	SPED FOOD OKC DIRECTOR CONFERENCE	34.26
565	02/20/2026	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	JOM INCENTIVES BOOK FAIR K	1,006.14
566	02/25/2026	402	COLLINSVILLE COLLISION CENTER	HS-AG-TRUCK REPAIRS	1,411.47
567	02/25/2026	4295	DELL INC	ARVEST CARD-BLANKET-TECH LAPTOP REPAIRS	1,041.14
568	02/27/2026	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	JOM INCENTIVES/ BOOKFAIR 7-8	1,205.00
577	02/27/2026	1562	JACQUELINE MARIE JOHNS	SPED TRAVEL - NORMAN CONFERENCE	215.26
584	03/03/2026	1368	JOSTENS	HS-HONOR PLAQUES	420.00
Non-Payroll Total:					\$198,394.29
Payroll Total:					\$0.00
Report Total:					\$198,394.29

Collinsville Public Schools
Unpaid Encumbrances

*Bldg Fund
 Bills Payable*

Options: Year: 2025-2026, Fund(s): BUILDING, As Of Date: 3/6/2026, 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	5,882.68
4	07/01/2025	444	LOCKE SUPPLY CO	BLANKET-MAINT SUPPLIES	2,575.80
6	07/01/2025	4429	HASELL PLUMBING	BLANKET-PLUMBING REPAIRS	1,033.00
7	07/01/2025	1769	KRB ELECTRIC	BLANKET-ELECTRICAL REPAIRS	300.00
15	07/01/2025	3045	BEWLEY SWEEPER SERVICE INC.	BLANKET-MAINT SUPPLIES	767.18
16	07/01/2025	550	L&W SUPPLY CORPORATION	BLANKET-MAINT SUPPLIES	2,611.20
19	07/01/2025	4024	THOMPSON BROS SUPPLIES INC	BLANKET-WELDING SUPPLIES	4.20
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	847.53
22	07/01/2025	378	SYNCHRONY BANK LOWES	BLANKET-MAINT SUPPLIES	4,763.12
25	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-MAINT SUPPLIES	413.88
26	07/01/2025	3	JOHN DEERE FINANCIAL	BLANKET-MAINT SUPPLIES	143.95
27	07/01/2025	1010	INTERSTATE ALL BATTERY CENTER	BLANKET-MAINT SUPPLIES	137.40
29	07/01/2025	440	WILSON CONSTRUCTION & LANDSCAPING	BLANKET-GROUNDS SRVCS- PARKING LOT CLEARING	450.00
34	07/01/2025	383	CITY OF COLLINSVILLE	BLANKET-ELECTRIC	41,310.85
35	07/01/2025	383	CITY OF COLLINSVILLE	BLANKET-UTILITIES	4,998.16
36	07/01/2025	3045	BEWLEY SWEEPER SERVICE INC.	BLANKET-MAINT SUPPLIES	6,955.19
37	07/01/2025	5394	MH LEASING LLC	BLANKET-BLDG RENTAL/INSTALLATION CLASSROOMS	6,900.00
44	07/01/2025	339	WASHINGTON COUNTY RWD # 3	BLANKET-WATER SERVICES	714.55
45	07/01/2025	9	OK NATURAL GAS COMPANY	BLANKET-GAS TRANSPORT FEE	1,268.86
46	07/01/2025	388	EXELON CORP-CONSTELLATION NEWENERGY	BLANKET-TRANSPORT GAS SERVICES	11,778.45
47	07/01/2025	385	OK NATURAL GAS	BLANKET-NATURAL GAS SERVICES	9,962.27
71	09/10/2025	5384	KEVIN TREGO	BLANKET-MAINT VEHICLE SERVICE	53.50
75	11/03/2025	5018	JONES COMMERCIAL HARDWARE, INC	BLANKET-MAINT SUPPLIES	859.00
80	01/09/2026	3201	AMAZON CAPITAL SERVICES	BLANKET-MAINT SUPPLIES	1,140.34

Non-Payroll Total:	\$106,171.11
Payroll Total:	\$0.00
Report Total:	\$106,171.11

Collinsville Public Schools
Unpaid Encumbrances

*Bldg bond 38
Bills Payable*

Options: Year: 2025-2026, Fund(s): 38 BLDG BOND 2024, As Of Date: 3/6/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
6	01/15/2026	3201	AMAZON CAPITAL SERVICES	BLANKET-BOND-TECHNOLOGY BOARD ROOM	2,442.52
7	01/15/2026	3556	TWOTREES TECHNOLOGIES, LLC	ESC-BOARDROOM TECH- INTERACTIVE PANELS	3,124.00
9	01/15/2026	10004	TULSA LOCK & KEY	BOND-TECH-INSTALLATION CABLING, TV'S & AUDIO-ESC	3,050.00
10	01/15/2026	4591	HOLT TRUCK CENTERS OF OKLAHOMA LLC	TRANS-PASSENGER BUS PARTIAL PAY	8,387.67
14	02/17/2026	5777	DUCT RX INC	ESC-DUCT CLEANING	795.00
Non-Payroll Total:					\$17,799.19
Payroll Total:					\$0.00
Report Total:					\$17,799.19

Collinsville Public Schools
Unpaid Encumbrances

*Cosumetj and
Bills Payable*

Options: Year: 2025-2026, Fund(s): CASUALTY INSURANCE RECOVERY, As Of Date: 3/6/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
11	01/20/2026	4591	HOLT TRUCK CENTERS OF OKLAHOMA LLC	TRANS-2026 PASSENGER BUS (REPLACEMENT)	130,833.33
Non-Payroll Total:					\$130,833.33
Payroll Total:					\$0.00
Report Total:					\$130,833.33

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: 551 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
551	02/06/2026	3541	AMBER JANETTE WEBB	CNP-STAFF TRAVEL-COMMODOITY MEETING OKC	165.30
552	02/10/2026	477	NCS PEARSON INC	CUE-OLSAT8 ONLINE TESTING	6,864.00
553	02/10/2026	3201	AMAZON CAPITAL SERVICES	SPED- STUDENT NEEDS	50.00
554	02/10/2026	3556	TWOTREES TECHNOLOGIES, LLC	HS LIBRARY-NEWLINE Q PRO	2,450.00
555	02/12/2026	5240	SYLOGISTED, INC	TECH-SOFTWARE PROGRAM PSNI	250.00
556	02/17/2026	3201	AMAZON CAPITAL SERVICES	JOM CULTURAL INSTRUCTIONAL MATERIALS	750.00
557	02/17/2026	3201	AMAZON CAPITAL SERVICES	JOM INCENTIVES/ AWARDS (1-12)	150.00
558	02/17/2026	2495	OK STATE DEPARTMENT OF EDUCATION	ESC-RETURN MATERNITY LEAVE FEDERAL FUNDS	6,197.35
559	02/18/2026	5248	ARVEST BANK	SPED-NASP CONFERENCE FOOD-J JOHNS	600.00
560	02/18/2026	5248	ARVEST BANK	UPCAST TRAVEL/UBER NASP CONFERENCE	200.00
561	02/18/2026	4369	SCHOOL SPECIALTY LLC	JOM CULTURAL INSTRUCTIONAL MATERIALS	363.86
562	02/18/2026	307	TONYA R VAUGHN	TITLE VI STUDENT CONSUMABLES	30.00
563	02/19/2026	5248	ARVEST BANK	SPED FOOD OKC DIRECTOR CONFERENCE	300.00
564	02/19/2026	5248	ARVEST BANK	TITLE III-EL CONF REGISTRATION-A STEVENSON	149.00
565	02/20/2026	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	JOM INCENTIVES BOOK FAIR K	1,150.00
566	02/25/2026	402	COLLINSVILLE COLLISION CENTER	HS-AG-TRUCK REPAIRS	1,411.47
567	02/25/2026	4295	DELL INC	ARVEST CARD-BLANKET-TECH LAPTOP REPAIRS	3,000.00
568	02/27/2026	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	JOM INCENTIVES/ BOOKFAIR 7-8	1,620.00
569	02/27/2026	3053	EDUCATIONAL PRODUCTS INC	JOM SCHOOL SUPPLIES	8,015.00
570	02/27/2026	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	TITLE VI- CUE BOOK FAIR INCENTIVE	475.00
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	4,700.00
576	02/27/2026	5248	ARVEST BANK	JOM CULTURAL INSTRUCTIONAL MATERIALS	500.00
577	02/27/2026	1562	JACQUELINE MARIE JOHNS	SPED TRAVEL - NORMAN CONFERENCE	215.26
578	02/27/2026	5248	ARVEST BANK	SPED FOOD- NORMAN LAW CONFERENCE	250.00
579	02/27/2026	3201	AMAZON CAPITAL SERVICES	MS-STEM SUPPLIES	1,418.00
580	02/27/2026	2678	VEX ROBOTICS INC	MS-STEM-IQ & V5 ROBOTICS	1,426.89
581	03/03/2026	5248	ARVEST BANK	HS-FACS-FIELD TRIP COSTS - PARKING, MEALS, ETC	100.00
582	03/03/2026	378	SYNCHRONY BANK LOWES	HS-AG-SUPPLIES	1,000.00
583	03/03/2026	5248	ARVEST BANK	EL- PD VIRTUAL REGISTRATION 3/3/2026	149.00
584	03/03/2026	1368	JOSTENS	HS-HONOR PLAQUES	420.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2025 - 6/30/2026, PO Range: 551 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
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	500.00
587	03/06/2026	3201	AMAZON CAPITAL SERVICES	HS-LAMINATING FILM	100.00
588	03/06/2026	10050	KAREN COLLINS	JOM CULTURAL PRESENTATION	200.00
589	03/06/2026	461	NASCO EDUCATION LLC	MS-FACS-LAB SUPPLIES	1,000.00
Non-Payroll Total:					\$47,421.34
Payroll Total:					\$0.00
Report Total:					\$47,421.34

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: 82 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
82	02/20/2026	384	HD SUPPLY	BLANKET-CUSTODIAL SUPPLIES	10,000.00
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	3,500.00
Non-Payroll Total:					\$16,725.00
Payroll Total:					\$0.00
Report Total:					\$16,725.00

Collinsville Public Schools
Purchase Order Register

Bldg Bond 38
Purchase Order

Options: Year: 2025-2026, Fund(s): 38 BLDG BOND 2024, Date Range: 7/1/2025 - 6/30/2026, PO Range: 14 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
14	02/17/2026	5777	DUCT RX INC	ESC-DUCT CLEANING	795.00
15	02/20/2026	3556	TWOTREES TECHNOLOGIES, LLC	BOND-ESC-CAMERAS FOR TV'S CONFERENCE ROOMS	250.00
16	02/26/2026	5019	ISIDRO CHAVOYA	BOND-ESC DOORS & PARTS	21,000.00
17	03/03/2026	3201	AMAZON CAPITAL SERVICES	BOND-TECHNOLOGY-HS CLASSROOM AUDIO	2,500.00
18	03/04/2026	3480	STEVE'S MECHANICAL	ATHLETICS-SOFTBALL- ICE MACHINE	3,900.00
Non-Payroll Total:					\$28,445.00
Payroll Total:					\$0.00
Report Total:					\$28,445.00

Collinsville Public Schools
Revenue/Expenditure Summary

Activity Fund
February 2026

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$8,467.56	\$0.00	\$0.00	\$2,433.84	\$6,033.72	\$1,193.69	\$4,840.03
802 BASKETBALL-BOYS	\$17,975.30	\$0.00	\$0.00	\$4,618.84	\$13,356.46	\$1,504.60	\$11,851.86
803 BASKETBALL-GIRLS	\$208.41	\$5,708.10	\$0.00	\$5,708.10	\$208.41	\$0.00	\$208.41
804 HALL OF FAME ACCOUNT	\$2.75	\$0.00	\$0.00	\$0.00	\$2.75	\$0.00	\$2.75
805 BASEBALL	\$7,603.74	\$595.00	\$0.00	\$3,709.92	\$4,488.82	\$77.52	\$4,411.30
806 SOFTBALL	\$409.36	\$0.00	\$0.00	\$0.00	\$409.36	\$0.00	\$409.36
807 WRESTLING	\$4,257.81	\$0.00	\$0.00	\$118.93	\$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	\$857.49	\$1,104.00	\$0.00	\$0.00	\$1,961.49	\$0.00	\$1,961.49
810 ATHLETIC TRAINER	\$1,273.95	\$0.00	\$0.00	\$0.00	\$1,273.95	\$0.00	\$1,273.95
811 TRACK-BOYS	\$267.17	\$0.00	\$0.00	\$0.00	\$267.17	\$0.00	\$267.17
812 TRACK-GIRLS	\$233.60	\$328.90	\$0.00	\$0.00	\$562.50	\$0.00	\$562.50
813 GOLF-BOYS	\$1,309.28	\$0.00	\$0.00	\$348.48	\$960.80	\$0.00	\$960.80
814 GOLF-GIRLS	\$2,714.88	\$0.00	\$0.00	\$182.32	\$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	\$0.00	\$0.00	\$0.00	\$660.00	\$0.00	\$660.00
819 ALLSPORTS	\$112,708.18	\$12,446.34	\$0.00	\$19,877.65	\$105,276.87	\$8,523.56	\$96,753.31
820 GIRLS SOCCER	\$1,069.97	\$0.00	\$0.00	\$0.00	\$1,069.97	\$0.00	\$1,069.97
900 CHILD NUTRITION LOCAL	\$263,940.57	\$53,486.33	\$0.00	\$269,987.55	\$47,439.35	\$0.00	\$47,439.35
901 ANNUAL JOURNALISM	\$1,183.50	\$0.00	\$0.00	\$0.00	\$1,183.50	\$0.00	\$1,183.50
902 BAND	\$21,623.75	\$4,766.00	\$0.00	\$5,398.44	\$20,991.31	\$2,794.07	\$18,197.24
903 CNP- ANGEL FUND	\$67,944.99	\$1,642.94	\$0.00	\$0.00	\$69,587.93	\$173.86	\$69,414.07
907 CARDINAL MEDIA	\$368.73	\$0.00	\$0.00	\$0.00	\$368.73	\$189.93	\$178.80
908 FFA	\$27,387.78	\$3,915.00	\$0.00	\$10,091.00	\$21,211.78	\$5,201.56	\$16,010.22
910 DISTRICT ACCOUNT	\$29,440.34	\$8,448.14	\$0.00	\$4,885.21	\$33,003.27	\$11,435.32	\$21,567.95
911 HS LIBRARY	\$173.43	\$5.00	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43
912 CHEERLEADERS HS	\$15,761.74	\$4,377.00	\$0.00	\$2,898.20	\$17,240.54	\$1,891.69	\$15,348.85
913 STUDENT COUNCIL HS	\$276.40	\$0.00	\$0.00	\$0.00	\$276.40	\$0.00	\$276.40
914 CHEERLEADERS MS	\$5,211.10	\$0.00	\$0.00	\$630.00	\$4,581.10	\$105.16	\$4,475.94
915 DISTRICT TECHNOLOGY ACCOUNT	\$27,891.35	\$465.00	\$0.00	\$401.05	\$27,955.30	\$3,288.13	\$24,667.17
916 SPECIAL ED TRANSITION ACCOUNT	\$2,332.82	\$257.50	\$0.00	\$0.00	\$2,590.32	\$140.00	\$2,450.32
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	\$0.00	\$854.47	\$150.00	\$704.47
919 JUNIORS	\$6,215.91	\$0.00	\$0.00	\$778.05	\$5,437.86	\$1,630.23	\$3,807.63
920 6TH GRADE SCIENCE DONATIONS	\$2,614.99	\$0.00	\$0.00	\$0.00	\$2,614.99	\$404.21	\$2,210.78
921 FACS (FAM/CONS SCI)	\$7,404.59	\$455.00	\$0.00	\$169.84	\$7,689.75	\$1,508.72	\$6,181.03
922 ACADEMIC TEAM	\$3,298.22	\$0.00	\$0.00	\$0.00	\$3,298.22	\$0.00	\$3,298.22
923 HS ROBOTICS	\$12,594.18	\$1,700.00	\$0.00	\$0.00	\$14,294.18	\$0.00	\$14,294.18
924 STUDENT COUNCIL MS	\$1,161.87	\$0.00	\$0.00	\$37.43	\$1,124.44	\$1,060.92	\$63.52
925 CVILLE SPECIAL OLYMPICS	\$23,057.35	\$0.00	\$0.00	\$340.83	\$22,716.52	\$462.43	\$22,254.09
926 6TH GRADE ART DONATIONS	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
927 COLLINSVILLE UPPER ELEMENTARY	\$13,266.81	\$4,385.79	\$0.00	\$7,209.90	\$10,442.70	\$2,441.91	\$8,000.79
928 MS STEM	\$2,960.78	\$0.00	\$0.00	\$0.00	\$2,960.78	\$274.91	\$2,685.87
929 CHORAL DEPARTMENT	\$21,146.08	\$3,226.09	\$0.00	\$3,288.05	\$21,084.12	\$3,904.50	\$17,179.62
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	\$0.00	\$241.34	\$0.00	\$241.34
933 HS NATL HONOR SOCIETY	\$2,323.67	\$0.00	\$0.00	\$0.00	\$2,323.67	\$500.00	\$1,823.67
934 MS ROBOTICS	\$709.52	\$0.00	\$0.00	\$0.00	\$709.52	\$0.00	\$709.52
935 PARAGON ONLINE PAYMENT FEES	\$7,010.44	(\$19.52)	\$0.00	\$0.00	\$6,990.92	\$0.00	\$6,990.92
936 NATIONAL JUNIOR HONOR SOCIETY - MS	\$322.87	\$0.00	\$0.00	\$0.00	\$322.87	\$117.48	\$205.39
937 MS LIBRARY	\$151.50	\$689.76	\$0.00	\$50.00	\$791.26	\$0.00	\$791.26
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.	\$9,224.51	\$0.00	\$0.00	\$1,942.13	\$7,282.38	\$3,374.14	\$3,908.24
943 MS FACS	\$5,228.19	\$25.00	\$0.00	\$149.42	\$5,103.77	\$585.92	\$4,517.85

Collinsville Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	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	\$0.00	\$0.00	\$0.00	\$19,238.82	\$293.08	\$18,945.74
947 6TH GRADE CENTER LIBRARY	\$185.27	\$6.00	\$0.00	\$98.55	\$92.72	\$1.45	\$91.27
948 EARLY CHILDHOOD CENTER	\$4,813.93	\$0.00	\$0.00	\$1,768.12	\$3,045.81	\$1,095.87	\$1,949.94
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	\$0.00	\$609.52	\$456.16	\$153.36
951 SENIORS	\$303.87	\$0.00	\$0.00	\$0.00	\$303.87	\$0.00	\$303.87
952 MS LEADERSHIP	\$10,246.09	\$0.00	\$0.00	\$40.00	\$10,206.09	\$420.00	\$9,786.09
953 MIDDLE SCHOOL 7-8	\$4,121.62	\$0.00	\$0.00	\$796.94	\$3,324.68	\$133.70	\$3,190.98
954 HIGH SCHOOL	\$14,130.95	\$120.00	\$0.00	\$1,783.61	\$12,467.34	\$2,042.87	\$10,424.47
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	\$0.00	\$3,449.66	\$1,182.59	\$2,267.07
957 ALTERNATIVE SCHOOL	\$4,452.21	\$0.00	\$0.00	\$0.00	\$4,452.21	\$255.75	\$4,196.46
958 DONATIONS/CV CHILDREN	\$667.76	\$0.00	\$0.00	\$0.00	\$667.76	\$0.00	\$667.76
959 INDIAN EDUCATION	\$5,290.00	\$0.00	\$0.00	\$58.67	\$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	\$983.00	\$0.00	\$0.00	\$853.31	\$129.69	\$125.34	\$4.35
965 HIGH SCHOOL GRANT AWARD	\$3,052.12	\$0.00	\$0.00	\$0.00	\$3,052.12	\$188.00	\$2,864.12
966 MS-TSA-TECHNOLOGY STUDENT ACCOUNT	\$3,358.95	\$1,071.31	\$0.00	\$810.00	\$3,620.26	\$1,544.40	\$2,075.86
967 HS-TECHNOLOGY STUDENT ASSOCIATION	\$171.87	\$0.00	\$0.00	\$0.00	\$171.87	\$0.00	\$171.87
993	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
Total	\$839,071.73	\$109,204.68	\$0.00	\$351,464.38	\$596,812.03	\$61,299.09	\$535,512.94