

Board of Education Regular Meeting
Monday, May 11, 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
6. Construction Report Provided by Ryan O'Neil, Project Manager with Nabholz
7. Consent Agenda: Discussion and Vote Items (7a - 7s) of the Consent Agenda
 - 7.a. Approval of the 4/13/2026 Regular Board Meeting Minutes
 - 7.b. Approval of Purchase Orders and Payments of Purchase Orders — FY 2026 is as follows:

General Fund: PO:633-673 \$19,584.41 Payments: \$223,299.68
Building Fund: PO: 89 \$200.00 Payments: \$82,690.72
Building Bond 38: PO: 25-31 \$82,440.14 Payments: \$33,922.32
Sinking Fund: Payments \$1,130,615.00
Activity Fund Summary: April 2026
 - 7.c. Approval of the Activity Fund Fundraisers as Attached
 - 7.d. Approval of Additional Compensation
 - 7.e. OSSBA Membership Renewal for 2026-2027
 - 7.f. Approval of the 2026-2027 CCOSA District Level Services Program
 - 7.g. Approval of MOU with Tulsa Community College Dual Credit Programs for SY 2026-27
 - 7.h. Approval of MOU with OSU for Field Clinical Experiences FY26-27
 - 7.i. Approval of Copier Maintenance Agreement with JD Young
 - 7.j. Approval of Contract with Interquest Detection Canines for FY27
 - 7.k. Approval of the Sylogist Accounting Software Agreement for FY 2027
 - 7.l. Approval of the Sylogist Student Information Software Agreement for FY 2027
 - 7.m. Approval of the Lead Oklahoma Site Program Agreement FY 2027
 - 7.n. Approval of MOU with Grand Mental Health for FY27
 - 7.o. Approval of Physical Therapy Proposal with Shelley Lane for 2026-27 SY
 - 7.p. Approval of Contract for Superior Vision Consulting for 2026-27 SY
 - 7.q. Approval of the Collaborative Agreement with OU for Pre-Employment Transition Services Coordination FY 2027
 - 7.r. Approval of the Medical Exemption Review Committee for 2025-2026
 - 7.s. Approval of Out of State Travel:

SUMMER 2026
- Boys Basketball to Branson, Missouri, June 7th- 10th and University of Central

Oklahoma, June 22nd-24th

- Girls Basketball to Branson, Missouri, June 8th-10th for Team Camps

8. Presentation of Nominations; Remarks from Nominees; Discussion; and Vote on Naming the New Transportation Facility
9. Approval of MOU with Momentum ABA Agency for the remainder of the 2025-26 School Year
10. Approval of Out of State Travel for the Middle School TSA Team to attend the 2026 National TSA Conference, which will take place June 22-26, 2026, in National Harbor, Maryland.
11. Discussion and Vote to Approve the Proposal for New Roof Installation at the MS Gym (The purchase will come from Insurance and Bond Funds)
12. Building Site Reports
13. Directors Reports
 - 13.a. Chris Caseboldt- Annual Cybersecurity Report
14. Superintendent's Report
15. Proposed Executive Session to Discuss Employment of Employees listed in Consent Agenda Item #19, and to Perform the bi-monthly Superintendent's Evaluation Pursuant to Exhibit A.25-OS ss 307(B)(1) of the Open Meeting Law.
16. Vote to Convene in Executive Session
17. Acknowledge Return of Board to Open Session
18. Executive Session Minutes Compliance Announcement
19. Consent Agenda: Discussion and Vote Items (19a- 19d)
 - 19.a. Resignations for 2025-2026 School Year
 - 19.b. Hirings for 2026-2027 School Year
 - 19.b.I. Shelby Allen- Elem. Speech Language Pathologist (Part-time)
 - 19.b.II. Shannon Biggiam- Gen Ed Para- Herald Elem
 - 19.b.III. Angela Codd- Certified Teacher- Herald Elem.
 - 19.b.IV. Hannah Curtis- Elementary Certified Teacher- HE
 - 19.b.V. Evelyn Herring- Elementary Certified Teacher- CUE
 - 19.b.VI. Kendra Long- Elementary Certified Teacher- HE
 - 19.b.VII. Kelly Phillips- Certified Counselor- HS
 - 19.b.VIII. James Poyner- SPED Para- Herald
 - 19.b.IX. Carrie Smith- Certified History Teacher- HS
 - 19.b.X. Terri Trotter- SPED Para- HE
 - 19.b.XI. Amber Webster- Certified SPED Teacher- Elem
 - 19.b.XII. Roianne Whitlock- Certified Science Teacher- MS
 - 19.b.XIII. Bailey Zurawik- Math Teacher- MS
 - 19.c. Resignations for 2026-2027 School Year
 - 19.c.I. Maddy Burd- Certified Teacher- ECC
 - 19.c.II. Kylee Cole- Certified Teacher- HS
 - 19.c.III. Amy Greene- Certified SPED Teacher- HS
 - 19.c.IV. Sarah Hodge- Certified Teacher- CUE
 - 19.c.V. Melissa King- Certified Teacher- CUE
 - 19.c.VI. Mitzi Vogel- Certified Teacher- Herald Elem.
 - 19.d. Reassignments for 2026-2027 School Year

- 19.d.I. Alison Brown- From Part-Time SPED Coordinator/SLP to Full-Time SPED Coordinator
- 19.d.II. Melodie Harper- From CUE Certified Teacher to ECC Certified Teacher
- 19.d.III. Amanda Henry- From HE Certified Teacher to CUE Certified Teacher
- 19.d.IV. Heather Richardson- From HE Gen Ed Para to CUE SPED Para
- 19.d.V. Lauren Simpson- From MS SPED Certified Teacher to HS SPED Certified Teacher

- 20. Announcements
 - 21. New Business
 - 22. Adjournment
- Time:

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: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 5/8/2026, 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
11	07/01/2025	2139	XBS SOUTHWEST	BLANKET-RISO COPY CHARGES	15.73
12	07/01/2025	399	SHREDDERS INC	BLANKET-SHREDDING SRVCS	94.00
14	07/01/2025	5124	PATTEN & ODOM,CPAS'S,PLLC	BLANKET-AUDITING SRVCS	10,300.00
27	07/01/2025	468	OK TURNPIKE AUTHORITY PIKEPASS DIV	BLANKET-TURNPIKE FEES	288.39
30	07/01/2025	1108	CARDINAL XPRESS LUBE SALES & SRVC	BLANKET-TRANS REPAIR	699.63
34	07/01/2025	4393	THEODORE J REA	BLANKET-TRANS CAMERA MAINT	280.00
40	07/01/2025	2167	ROSS TRANSPORTATION INC	BLANKET-TRANS SUPPLIES	311.50
41	07/01/2025	4591	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BLANKET-TRANS SUPPLIES/REPAIRS	4,089.56
42	07/01/2025	345	UNIFIRST CORPORATION	BLANKET-TRANS SUPPLIES	191.86
43	07/01/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	BLANKET-TRANS SUPPLIES	69.05
68	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-TECH-SUPPLIES	313.68
71	07/01/2025	99994	COLLINSVILLE PUBLIC SCHOOLS	BLANKET-TITLE I-HOMELESS CHROMEBOOK REPLACEMENT	180.00
76	07/01/2025	3739	FORTITUDE DOGS INC	BLANKET-TITLE IV-DETECTION CANINE SERVICES	285.00
78	07/01/2025	2107	UMB BANK NA	BLANKET-PAYING AGENT FEES	3,000.00
79	07/01/2025	2771	BTC BROADBAND	BLANKET-PHONE & WAN SRVCS	2,384.15
82	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-ESC OFFICE SUPPLIES	75.40
83	07/01/2025	492	INTEGRATIVE PHYSICAL THERAPY	BLANKET-SPEC ED-PHYSICAL THERAPY SRVCS	7,085.00
89	07/01/2025	652	US FOODS	BLANKET-CNP-SUPPLIES	5,345.00
90	07/01/2025	652	US FOODS	BLANKET-CNP-FOOD	38,313.30
91	07/01/2025	656	HILAND DAIRY	BLANKET-CNP-MILK	12,856.14
108	07/01/2025	4265	LANGUAGE LINE SERVICES INC	BLANKET-INTERPRETOR SRVCS	3.15
121	07/01/2025	1088	DANIEL L BOGGS	SECURITY-SURETY BOND RENEWAL-D BOGGS	100.00
122	07/01/2025	5426	COSTLEY ENTERPRISES NO 721 LLC	BLANKET-CNP-FOOD	6,402.50
125	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-CNP-AL A CARTE	99.95
127	07/01/2025	644	DAVISON FUELS & OIL LLC	BLANKET-TRANS-FUEL	169.11
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	237.95
150	07/01/2025	5240	SYLOGISTED, INC	ESC-TAX FORMS	310.01
156	07/01/2025	612	OKLAHOMA ATTORNEY GENERAL	BLDG BOND-TRANSCRIPT EXAM FEE	949.50
162	07/01/2025	5388	CONLAN TIRE CO, LLC	BLANKET-TRANS-TIRES	1,917.82
167	07/01/2025	544	UNITY SCHOOL BUS PARTS, INC	BLANKET-TRANS SUPPLIES	394.72
173	07/01/2025	5487	BRUCKNER'S TRUCK SALES INC	BUS REPAIR	3,005.86
202	07/16/2025	659	ALCORN SERVICE COMPANY	BLANKET-TRANS TANK REPAIRS	432.00
210	07/17/2025	2413	HOBBY LOBBY	HS-FACS-CLASSROOM AND PROJECT SUPPLIES	135.12
211	07/17/2025	3201	AMAZON CAPITAL SERVICES	HS-FACS-CLASSROOM AND PROJECT SUPPLIES	239.64
233	07/24/2025	3201	AMAZON CAPITAL SERVICES	WI-OFFICE SUPPLIES	312.32
274	08/06/2025	3201	AMAZON CAPITAL SERVICES	MS-FACS SUPPLIES	1,504.03
277	08/06/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	MS-FACS SUPPLIES	170.04

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 5/8/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
299	08/12/2025	5698	MAJCO LLC	BLANKET-TRANS REPAIRS	1,589.34
337	09/03/2025	5728	HOLLY CREEK	BLANKET-SPED-SPEECH THERAPY	3,480.00
374	09/25/2025	5722	FLEET FUELS	BLANKET-TRANS-GASOLINE	57,523.75
416	10/24/2025	378	SYNCHRONY BANK LOWES	HS-AG-SUPPLIES	801.69
417	10/24/2025	4024	THOMPSON BROS SUPPLIES INC	HS-AG-SUPPLIES	76.50
419	10/28/2025	3273	THE UNIVERSITY OF OKLAHOMA	SPED AUTISM TEAM TRAINING REGISTRATION FEE	550.00
420	10/30/2025	5248	ARVEST BANK	BLANKET-MS-FACS KITCHEN & LAB SUPPLIES	197.26
428	11/04/2025	5248	ARVEST BANK	HS FACS-BLANKET-WALMART- CLASSROOM SUPPLIES	12.58
468	11/21/2025	378	SYNCHRONY BANK LOWES	CHORUS-BUILDING SUPPLIES FOR CLASSROOM CABINET	164.92
471	11/21/2025	4315	PALEN MUSIC CENTER, INC	BLANKET-BAND-INSTRUMENT REPAIRS	890.00
473	11/21/2025	649	SAIED MUSIC CO	BLANKET-BAND SUPPLIES	495.00
492	12/10/2025	10001	FIREHOUSE TOWING & RECOVERY LLC	TRANS-WRECKER SRVCS	300.00
510	01/09/2026	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM SPECIAL PROJECTS	2,033.48
531	01/30/2026	10122	OKANA RESORT OKC	TITLE VI-STAFF TRAVEL HOTEL	393.00
535	01/30/2026	4678	MARK BOLIN	JOM CULTURAL PRESENTATION	300.00
549	02/06/2026	5571	PAXIS INSTITUTE INC	MTSS GRANT-4TH GRADE PAX TRAINING	4,275.00
567	02/25/2026	4295	DELL INC	ARVEST CARD-BLANKET-TECH LAPTOP REPAIRS	284.08
576	02/27/2026	439	WALMART	JOM CULTURAL INSTRUCTIONAL MATERIALS	72.24
580	02/27/2026	2678	VEX ROBOTICS INC	MS-STEM-IQ & V5 ROBOTICS	1,426.89
584	03/03/2026	1368	JOSTENS	HS-HONOR PLAQUES	60.00
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
595	03/11/2026	3961	DEMCO INC	MS-LIBRARY ITEMS	500.00
596	03/11/2026	3201	AMAZON CAPITAL SERVICES	SPED- WEBCAM - JACKIE JOHNS	41.65
597	03/11/2026	3201	AMAZON CAPITAL SERVICES	TITLE VI STUDENT CONSUMABLES	82.54
600	03/11/2026	5553	TEAM NATIVERAMS BOOSTER CLUB	JOM CULTURAL PRESENTATION	200.00
602	03/11/2026	3201	AMAZON CAPITAL SERVICES	MS-LIBRARY SUPPLIES	414.42
608	03/13/2026	10067	AMERICAN AUTO PARKS,LLC	FCCLA BUS PARKING FOR CONVENTION	60.00
611	03/13/2026	3201	AMAZON CAPITAL SERVICES	JOM CULTURAL INSTRUCTIONAL MATERIALS	126.29
612	03/25/2026	10074	TRANSARCTIC OF OKLAHOMA INC	BLANKET-TRANS REPAIRS	2,820.43
615	03/25/2026	3201	AMAZON CAPITAL SERVICES	MTSS GRANT-OFFICE SUPPLIES	443.60
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	146.35
621	04/01/2026	1951	THE SPIDER GALLERY	JOM CULTURAL INSTRUCTIONAL MATERIALS	244.30
623	04/01/2026	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM BANQUET	146.81

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 5/8/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
624	04/01/2026	3201	AMAZON CAPITAL SERVICES	ALT ED-GRANT ART SUPPLIES	188.24
625	04/03/2026	581	O'REILLY AUTO PARTS	BLANKET-TRANS SUPPLIES	3,243.82
627	04/06/2026	2089	PARTS TOWN LLC	CNP-MAINT SUPPLIES	614.99
630	04/06/2026	1483	CHEROKEE NATION ENTERTAINMENT LLC	JOM CULTURAL INSTRUCTIONAL MATERIALS	181.80
631	04/06/2026	10090	ROYS OF OWASSO LLC	JOM AWARDS BANQUET (1-12)	453.75
632	04/06/2026	3201	AMAZON CAPITAL SERVICES	JOM COMMUNITY/PROMOTIONAL	16.33
637	04/10/2026	3201	AMAZON CAPITAL SERVICES	SPED- DRAWING TABLE-STUDENT USE	42.74
640	04/21/2026	4295	DELL INC	TECH-LAPTOP PARTS	967.41
642	04/21/2026	10116	EXPOPRINT	MTSS GRANT-CANOPY & TABLE COVER	398.56
643	04/21/2026	10034	THE HONORS PROGRAM, LLC	HS-GRADUATION CORDS	500.00
644	04/21/2026	4369	SCHOOL SPECIALTY LLC	ESC- SUPPLIES	41.17
646	04/21/2026	10114	SPECIAL SUPPLIES	SPED- OT EQUIPMENT	69.99
657	04/27/2026	10087	HADDOCK CORPORATION	TITLE VI-PROGRAM MANAGEMENT	145.00
673	05/06/2026	1968	LIGHT EYES BEADS & SUPPLIES	JOM-INSTRUCTIONAL MATERIAL	37.25

Non-Payroll Total: **\$223,299.68**Payroll Total: **\$0.00**Report Total: **\$223,299.68**

Collinsville Public Schools
Unpaid Encumbrances

*Bldg Fund
Bills Payable*

Options: Year: 2025-2026, Fund(s): BUILDING, As Of Date: 5/8/2026, 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	961.00
4	07/01/2025	444	LOCKE SUPPLY CO	BLANKET-MAINT SUPPLIES	1,743.74
6	07/01/2025	4429	HASSELL PLUMBING	BLANKET-PLUMBING REPAIRS	250.00
7	07/01/2025	1769	KRB ELECTRIC	BLANKET-ELECTRICAL REPAIRS	1,897.50
8	07/01/2025	4	B & B SHEET METAL HEAT & AIR INC	BLANKET-MAINT REPAIRS	2,780.00
19	07/01/2025	4024	THOMPSON BROS SUPPLIES INC	BLANKET-WELDING SUPPLIES	4.50
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	464.75
22	07/01/2025	378	SYNCHRONY BANK LOWES	BLANKET-MAINT SUPPLIES	5,217.97
27	07/01/2025	1010	INTERSTATE ALL BATTERY CENTER	BLANKET-MAINT SUPPLIES	150.75
34	07/01/2025	383	CITY OF COLLINSVILLE	BLANKET-ELECTRIC	35,826.85
35	07/01/2025	383	CITY OF COLLINSVILLE	BLANKET-UTILITIES	5,596.79
36	07/01/2025	3045	BEWLEY SWEEPER SERVICE INC.	BLANKET-MAINT SUPPLIES	4,384.96
37	07/01/2025	5394	MH LEASING LLC	BLANKET-BLDG RENTAL/INSTALLATION CLASSROOMS	6,900.00
40	07/01/2025	4134	BLUESTEM GLASS SERVICES	BLANKET-MAINT SUPPLIES	37.00
44	07/01/2025	339	WASHINGTON COUNTY RWD # 3	BLANKET-WATER SERVICES	610.87
45	07/01/2025	9	OK NATURAL GAS COMPANY	BLANKET-GAS TRANSPORT FEE	112.25
46	07/01/2025	388	EXELON CORP-CONSTELLATION NEWENERGY	BLANKET-TRANSPORT GAS SERVICES	523.60
47	07/01/2025	385	OK NATURAL GAS	BLANKET-NATURAL GAS SERVICES	3,829.49
52	07/01/2025	10060	RAVEN TECH	BLANKET-FIRE ALARM REPAIRS	200.00
57	07/14/2025	5615	NOLIMIT POWERSPORTS LLC	BLANKET-GROUNDS SUPPLIES & REPAIRS	105.95
79	12/02/2025	511	HOLMAN SEED FARMS	BLANKET-GROUNDS SUPPLIES	209.00
80	01/09/2026	3201	AMAZON CAPITAL SERVICES	BLANKET-MAINT SUPPLIES	51.98
82	02/20/2026	384	HD SUPPLY	BLANKET-CUSTODIAL SUPPLIES	4,829.76
87	03/26/2026	1644	BROKEN ARROW ELECTRIC SUPPLY INC	HS-LIGHTING	69.33

Non-Payroll Total: \$82,690.72

Payroll Total: \$0.00

Report Total: \$82,690.72

Collinsville Public Schools
Unpaid Encumbrances**Bldg Bond #38**
Bills Payable**Options:** Year: 2025-2026, Fund(s): 38 BLDG BOND 2024, As Of Date: 5/8/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
21	03/26/2026	10077	COMMUNICATIONS TECHNOLOGIES INC	SECURITY-OPEN GATE METAL DETECTORS	23,640.45
23	04/06/2026	4369	SCHOOL SPECIALTY LLC	ECC-CLASSROOM SUPPLIES-KRAFT PAPER	1,905.51
26	04/27/2026	10109	UNITED SCOPE LLC	HS-SCIENCE CLASSROOM SUPPLIES	4,441.34
29	04/27/2026	2807	FISHER SCIENTIFIC	BOND-HS-SCIENCE CLASSROOM SUPPLIES	262.22
30	04/27/2026	1387	CAROLINA BIOLOGICAL SUPPLY CO	BOND-HS-SCIENCE CLASSROOM SUPPLIES	2,373.55
31	04/27/2026	10110	ASI ASSOCIATES, INC	BOND-HS-SCIENCE CLASSROOM SUPPLIES	1,299.25

Non-Payroll Total: **\$33,922.32****Payroll Total:** **\$0.00****Report Total:** **\$33,922.32**

Collinsville Public Schools
Unpaid EncumbrancesSinking Fund
Bills Payable**Options:** Year: 2025-2026, Fund(s): SINKING, As Of Date: 5/8/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/28/2025	2048	UMB BANK, N.A.	BLDG BOND SERIES 2024- INTEREST & PRINCIPAL	871,595.00
3	07/28/2025	2048	UMB BANK, N.A.	BLDG BOND SERIES 2024- INTEREST	158,400.00
4	07/28/2025	2048	UMB BANK, N.A.	BLDG BOND-2025-INTEREST	100,620.00
Non-Payroll Total:					\$1,130,615.00
Payroll Total:					\$0.00
Report Total:					\$1,130,615.00

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: 633 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
633	04/10/2026	2516	REACH CLOTHING, LLC	TITLE VI -STUDENT CONSUMABLES	637.00
634	04/10/2026	457	CCOSA	SPED- CONF. REGISTRATION MAY 26-29	575.00
635	04/10/2026	1562	JACQUELINE MARIE JOHNS	SPED- MILEAGE CCOSA CONFERENCE	200.00
636	04/10/2026	774	OKC HOTEL VENTURES LLC	SPED- HOTEL CCOSA CONFERENCE	507.00
637	04/10/2026	3201	AMAZON CAPITAL SERVICES	SPED- DRAWING TABLET-STUDENT USE	42.74
638	04/10/2026	5248	ARVEST BANK	HS-AG-SUPPLIES	600.00
639	04/14/2026	2516	REACH CLOTHING, LLC	JOM COMMUNITY/PROMOTIONAL	44.00
640	04/21/2026	4295	DELL INC	TECH-LAPTOP PARTS	2,000.00
641	04/21/2026	378	SYNCHRONY BANK LOWES	JOM CULTURAL INSTRUCTIONAL MATERIALS	175.00
642	04/21/2026	10116	EXPOPRINT	MTSS GRANT-CANOPY & TABLE COVER	398.56
643	04/21/2026	10034	THE HONORS PROGRAM, LLC	HS-GRADUATION CORDS	500.00
644	04/21/2026	4369	SCHOOL SPECIALTY LLC	ESC- SUPPLIES	41.17
645	04/21/2026	378	SYNCHRONY BANK LOWES	JOM CULTURAL INSTRUCTIONAL MATERIALS	300.00
646	04/21/2026	10114	SPECIAL SUPPLIES	SPED- OT EQUIPMENT	69.99
647	04/21/2026	2229	CENGAGE LEARNING INC (GALE)	HS-GALE EBOOK SUBSCRIPTION	0.00
648	04/27/2026	3201	AMAZON CAPITAL SERVICES	JOM CULTURAL INSTRUCTIONAL MATERIALS	575.00
649	04/27/2026	3201	AMAZON CAPITAL SERVICES	JOM MISC/SUPPLIES	100.00
650	04/27/2026	3201	AMAZON CAPITAL SERVICES	TITLE VI -PROGRAM MANAGEMENT	280.00
651	04/27/2026	3201	AMAZON CAPITAL SERVICES	MTSS GRANT-OFFICE SUPPLIES	1,700.00
652	04/27/2026	5248	ARVEST BANK	TITLE VI-STAFF TRAVEL-AIRLINE TICKETS-CONFERENCE	900.00
653	04/27/2026	10085	JILL SHERO-MCDANIEL CALEB MCDANIEL	JOM CULTURAL INSTRUCTIONAL MATERIALS	120.00
654	04/27/2026	10108	KATHY DENNY	JOM CULTURAL INSTRUCTIONAL MATERIALS	410.00
655	04/27/2026	1969	WILLIAM J SUPERNOW III	JOM SUMMER SCHOOL	100.00
656	04/27/2026	3201	AMAZON CAPITAL SERVICES	WI-STEM SUPPLIES	0.00
657	04/27/2026	10087	HADDOCK CORPORATION	TITLE VI-PROGRAM MANAGEMENT	145.00
658	04/28/2026	5589	OKC FABRIC MARKET LLC	JOM SUMMER SCHOOL	200.00
659	04/28/2026	3201	AMAZON CAPITAL SERVICES	MS-FACS LAB SUPPLIES	1,995.70
660	05/04/2026	3148	WCEPS	EL WIDA SCEENER FOR KINDER-CRABAUGH	71.00
661	05/04/2026	3201	AMAZON CAPITAL SERVICES	SPED BLUE FILES DISTRICT USE	70.00
662	05/04/2026	2737	JOHN D RUPE	GRADUATION PROGRAMS	680.00
663	05/04/2026	3546	HIGHWAY MAN SIGNS, LLC	TECH-STAFF CHROMEBOOK STICKERS	275.00
664	05/04/2026	10120	JAMF HOLDINGS, INC. & SUBSIDIARIES	TECH-NEW iOS MANAGEMENT SOFTWARE	660.00
665	05/05/2026	5248	ARVEST BANK	WI-412-FLIGHT TSA NATIONALS D MYERS	600.00

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: 633 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
666	05/05/2026	4386	BRIAN R JACKSON	SUMMER CAMP NATIVE PRESENTATION	350.00
667	05/05/2026	5553	TEAM NATIVERAMS BOOSTER CLUB	SUMMER CAMP NATIVE PRESENTATION	200.00
668	05/05/2026	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM SUMMER CAMP	700.00
669	05/05/2026	2263	SIMPLE SIMON'S	JOM SUMMER CAMP	250.00
670	05/05/2026	3201	AMAZON CAPITAL SERVICES	TITLE VI- STUDENT CONSUMABLES	750.00
671	05/05/2026	2413	HOBBY LOBBY	JOM SUMMER SCHOOL CULTURAL MATERIALS	660.00
672	05/05/2026	3961	DEMCO INC	HS-LIBRARY SUPPLIES & BOOK CART	1,665.00
673	05/06/2026	1968	LIGHT EYES BEADS & SUPPLIES	JOM-INSTRUCTIONAL MATERIAL	37.25
Non-Payroll Total:					\$19,584.41
Payroll Total:					\$0.00
Report Total:					\$19,584.41

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: 89 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
89	05/05/2026	3323	HYATT APPLIANCES	CUE-FRIDGE REPAIR	200.00
Non-Payroll Total:					\$200.00
Payroll Total:					\$0.00
Report Total:					\$200.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 38 BLDG BOND 2024, Date Range: 7/1/2025 - 6/30/2026, PO Range: 25 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
25	04/16/2026	4642	KRUEGER INTERNATIONAL INC	ATHLETICS-AD OFFICE FURNITURE	43,908.00
26	04/27/2026	10109	UNITED SCOPE LLC	HS-SCIENCE CLASSROOM SUPPLIES	4,441.34
27	04/27/2026	459	FLINN SCIENTIFIC INC	BOND-HS-SCIENCE CLASSROOM SUPPLIES	23,621.62
28	04/27/2026	1065	VERNIER SOFTWARE & TECHNOLOGY	BOND-HS-SCIENCE CLASSROOM SUPPLIES	6,446.18
29	04/27/2026	2807	FISHER SCIENTIFIC	BOND-HS-SCIENCE CLASSROOM SUPPLIES	350.20
30	04/27/2026	1387	CAROLINA BIOLOGICAL SUPPLY CO	BOND-HS-SCIENCE CLASSROOM SUPPLIES	2,373.55
31	04/27/2026	10110	ASI ASSOCIATES, INC	BOND-HS-SCIENCE CLASSROOM SUPPLIES	1,299.25

Non-Payroll Total: \$82,440.14**Payroll Total:** \$0.00**Report Total:** \$82,440.14

Collinsville Public Schools

Revenue/Expenditure Summary

Activity Fund
April 2026

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$2,786.86	\$0.00	\$0.00	\$350.00	\$2,436.86	\$409.21	\$2,027.65
802 BASKETBALL-BOYS	\$10,527.04	\$0.00	\$0.00	\$3,373.98	\$7,153.06	\$964.78	\$6,188.28
803 BASKETBALL-GIRLS	\$2,358.41	\$0.00	\$0.00	\$394.32	\$1,964.09	\$0.00	\$1,964.09
804 HALL OF FAME ACCOUNT	\$2.75	\$0.00	\$0.00	\$0.00	\$2.75	\$0.00	\$2.75
805 BASEBALL	\$16,330.52	\$1,527.88	\$0.00	\$2,000.00	\$15,858.40	\$91.50	\$15,766.90
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	\$356.16	\$2,049.05	\$0.00	\$2,049.05
809 GIRLS & BOYS TENNIS	\$1,785.58	\$0.00	\$0.00	\$716.72	\$1,068.86	\$784.57	\$284.29
810 ATHLETIC TRAINER	\$1,001.84	\$0.00	\$0.00	\$99.90	\$901.94	\$0.00	\$901.94
811 TRACK-BOYS	\$267.17	\$0.00	\$0.00	\$0.00	\$267.17	\$0.00	\$267.17
812 TRACK-GIRLS	\$1,251.64	\$0.00	\$0.00	\$1,018.04	\$233.60	\$0.00	\$233.60
813 GOLF-BOYS	\$960.80	\$0.00	\$0.00	\$51.94	\$908.86	\$0.00	\$908.86
814 GOLF-GIRLS	\$2,532.56	\$0.00	\$0.00	\$477.00	\$2,055.56	\$0.00	\$2,055.56
815 BOYS CROSS COUNTRY	\$411.95	\$500.00	\$0.00	\$0.00	\$911.95	\$0.00	\$911.95
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	\$101,563.67	\$22,799.34	\$0.00	\$32,224.34	\$92,138.67	\$10,055.07	\$82,083.60
820 GIRLS SOCCER	\$1,069.97	\$0.00	\$0.00	\$0.00	\$1,069.97	\$0.00	\$1,069.97
900 CHILD NUTRITION LOCAL	\$66,218.33	\$43,396.92	\$0.00	\$95,664.74	\$13,950.51	\$0.00	\$13,950.51
901 ANNUAL JOURNALISM	\$1,183.50	\$0.00	\$0.00	\$0.00	\$1,183.50	\$0.00	\$1,183.50
902 BAND	\$20,846.89	\$110.00	\$0.00	\$2,010.07	\$18,946.82	\$3,373.31	\$15,573.51
903 CNP- ANGEL FUND	\$70,955.93	\$1,330.06	\$0.00	\$0.00	\$72,285.99	\$173.86	\$72,112.13
907 CARDINAL MEDIA	\$668.73	\$0.00	\$0.00	\$69.52	\$599.21	\$189.93	\$409.28
908 FFA	\$22,133.08	\$580.00	\$0.00	\$2,004.62	\$20,708.46	\$8,276.86	\$12,431.60
910 DISTRICT ACCOUNT	\$30,075.11	\$50,700.00	\$0.00	\$6,034.46	\$74,740.65	\$15,787.47	\$58,953.18
911 HS LIBRARY	\$183.43	\$35.00	\$0.00	\$50.00	\$168.43	\$0.00	\$168.43
912 CHEERLEADERS HS	\$25,811.74	\$4,400.00	\$0.00	\$13,838.26	\$16,373.48	\$7,416.50	\$8,956.98
913 STUDENT COUNCIL HS	\$276.40	\$0.00	\$0.00	\$44.96	\$231.44	\$100.00	\$131.44
914 CHEERLEADERS MS	\$10,027.44	\$1,665.00	\$0.00	\$5,190.27	\$6,502.17	\$3,483.66	\$3,018.51
915 DISTRICT TECHNOLOGY ACCOUNT	\$27,192.60	\$410.00	\$0.00	\$7,613.40	\$19,989.20	\$7,335.80	\$12,653.40
916 SPECIAL ED TRANSITION ACCOUNT	\$2,457.66	\$0.00	\$0.00	\$116.15	\$2,341.51	\$87.10	\$2,254.41
917 FELLOWSHIP OF CHRISTIAN ATHLETES	\$242.40	\$0.00	\$0.00	\$0.00	\$242.40	\$0.00	\$242.40
918 HS SCIENCE LAB DONATIONS	\$717.49	\$0.00	\$0.00	\$0.00	\$717.49	\$32.96	\$684.53
919 JUNIORS	\$7,616.86	\$8,725.00	\$0.00	\$4,384.88	\$11,956.98	\$1,471.36	\$10,485.62
920 6TH GRADE SCIENCE DONATIONS	\$2,370.81	\$0.00	\$0.00	\$221.40	\$2,149.41	\$83.27	\$2,066.14
921 FACS (FAM/CONS SCI)	\$7,652.84	\$2,247.20	\$0.00	\$1,740.22	\$8,159.82	\$858.72	\$7,301.10
922 ACADEMIC TEAM	\$3,298.22	\$0.00	\$0.00	\$0.00	\$3,298.22	\$0.00	\$3,298.22
923 HS ROBOTICS	\$16,494.18	\$1,900.00	\$0.00	\$0.00	\$18,394.18	\$0.00	\$18,394.18
924 STUDENT COUNCIL MS	\$193.44	\$0.00	\$0.00	\$0.00	\$193.44	\$0.00	\$193.44
925 CIVILE SPECIAL OLYMPICS	\$23,937.52	\$0.00	\$0.00	\$374.35	\$23,563.17	\$462.43	\$23,100.74
926 6TH GRADE ART DONATIONS	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
927 COLLINSVILLE UPPER ELEMENTARY	\$8,057.30	\$6,040.44	\$0.00	\$4,716.85	\$9,380.89	\$330.08	\$9,050.81
928 MS STEM	\$2,687.87	\$0.00	\$0.00	\$2,276.50	\$411.37	\$0.00	\$411.37
929 CHORAL DEPARTMENT	\$24,041.44	\$12,472.10	\$0.00	\$4,715.02	\$31,798.52	\$11,090.09	\$20,708.43
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	\$99.43	\$0.00	\$0.00	\$0.00	\$99.43	\$0.00	\$99.43
933 HS NATL HONOR SOCIETY	\$1,856.18	\$0.00	\$0.00	\$0.00	\$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	\$6,965.97	(\$4.95)	\$0.00	\$0.00	\$6,961.02	\$0.00	\$6,961.02
936 NATIONAL JUNIOR HONOR SOCIETY - MS	\$322.87	\$60.00	\$0.00	\$0.00	\$382.87	\$117.48	\$265.39
937 MS LIBRARY	\$1,222.21	\$0.00	\$0.00	\$0.00	\$1,222.21	\$0.00	\$1,222.21
938 WILSON STEM ACCOUNT	\$2,023.96	\$500.00	\$0.00	\$0.00	\$2,523.96	\$712.16	\$1,811.80
939 UPPER ELEMENTARY YEARBOOK	\$107.50	\$0.00	\$0.00	\$0.00	\$107.50	\$0.00	\$107.50
940 ARCHITECTURE/CONSTR.	\$5,512.25	\$600.00	\$0.00	\$239.29	\$5,872.96	\$2,844.59	\$3,028.37
943 MS FACS	\$5,192.44	\$1,454.00	\$0.00	\$64.00	\$6,582.44	\$382.52	\$6,199.92

Collinsville Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	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	\$29,438.82	\$4,845.75	\$0.00	\$4,590.00	\$29,694.57	\$10,193.08	\$19,501.49
947 6TH GRADE CENTER LIBRARY	\$92.72	\$0.00	\$0.00	\$0.00	\$92.72	\$1.45	\$91.27
948 EARLY CHILDHOOD CENTER	\$3,004.84	\$286.00	\$0.00	\$986.88	\$2,303.96	\$1,176.11	\$1,127.85
949 ELEM ANNUAL	\$6,791.05	\$0.00	\$0.00	\$0.00	\$6,791.05	\$0.00	\$6,791.05
950 6TH GRADE CENTER	\$465.68	\$0.00	\$0.00	\$131.90	\$333.78	\$30.30	\$303.48
951 SENIORS	\$303.87	\$0.00	\$0.00	\$0.00	\$303.87	\$0.00	\$303.87
952 MS LEADERSHIP	\$9,974.70	\$0.00	\$0.00	\$0.00	\$9,974.70	\$245.26	\$9,729.44
953 MIDDLE SCHOOL 7-8	\$2,643.69	\$151.60	\$0.00	\$125.43	\$2,669.86	\$43.87	\$2,625.99
954 HIGH SCHOOL	\$11,602.40	\$1,644.00	\$0.00	\$1,195.28	\$12,051.12	\$2,176.27	\$9,874.85
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	\$3,174.61	\$170.00	\$0.00	\$240.00	\$3,104.61	\$1,220.25	\$1,884.36
957 ALTERNATIVE SCHOOL	\$4,452.21	\$0.00	\$0.00	\$3,759.14	\$693.07	\$496.61	\$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	\$6,997.20	\$0.00	\$0.00	\$12,228.53	\$349.24	\$11,879.29
962 CUE GRANT AWARDS	\$133.66	\$0.00	\$0.00	\$0.00	\$133.66	\$0.00	\$133.66
963 WILSON 6TH GRADE GRANT AWARDS	\$113.55	\$0.00	\$0.00	\$16.99	\$96.56	\$92.21	\$4.35
965 HIGH SCHOOL GRANT AWARD	\$2,863.71	\$0.00	\$0.00	\$0.00	\$2,863.71	\$0.00	\$2,863.71
966 MS-TSA-TECHNOLOGY STUDENT ACCOUNT	\$5,720.86	\$3,280.00	\$0.00	\$1,800.00	\$7,200.86	\$2,991.00	\$4,209.86
967 HS-TECHNOLOGY STUDENT ASSOCIATION	\$171.87	\$0.00	\$0.00	\$0.00	\$171.87	\$0.00	\$171.87
Total	\$645,172.20	\$178,822.54	\$0.00	\$205,276.98	\$618,717.76	\$96,054.95	\$522,662.81