

Board of Education Special Meeting
Monday, October 13, 2025 6:00 PM
Collinsville Middle School - Library
1415 W. Center
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. Construction Report Provided by Ryan O'Neil, Project Manager with Nabholz
5. Discussion, motion, and vote to approve or not approve the Guaranteed Maximum Price amendment for construction management services between Collinsville Public Schools and Nabholz Construction for the Collinsville 5th Grade Center and Transportation Facility.
6. Request to Address the Board
7. Consent Agenda: Discussion and Vote Items 7a-7o of the Consent Agenda
 - 7.a. Approval of the 9/8/2025 and 9/18/2025 Special Board Meetings Minutes
 - 7.b. Approval of Purchase Orders and Payments of Purchase Orders -FY 2026 General and Building Funds, All District Funds- Approval of Budgets, Reports, Allocations, and Investments
 - 7.c. Approval of the Activity Fund Fundraisers as Attached
 - 7.d. Approval of Additional Compensation for FY2026
 - 7.e. Approval of the Alternative Education Plan for FY2026
 - 7.f. Approval of Title I Committee Members for FY2026
 - 7.g. Approval of Title II Committee Members for FY2026
 - 7.h. Approval of Title IV Committee Members for FY2026
 - 7.i. Approval of Contract with Biztown for 2026
 - 7.j. Approval of Julie Crutchfield, Executive Director of HR and Finance, Authorization to Sign All Current Year Expenditures Reports, Disbursements, and Cash Receipts Filed with the OSDE for the Purpose and Objectives Set Forth in Terms and Conditions for the Federal Awards
 - 7.k. Approval of Surplus No Longer Needed - Wrestling
 - 7.l. Approval of Surplus- Transportation- Van 0
 - 7.m. Vote to Approve the Following New Clubs:
 - Collinsville Native American Club (CNAC)
 - Book Club- HS
 - Cooking Club- HS
 - 7.n. Approval of Tulsa Technology and Collinsville Schools Math and Science Courses for FY2026
 - 7.o. Approval of Adjunct Teachers as attached for FY2026
8. Discussion and Approval of Revised Deregulation for Collinsville Alternative School

9. Discussion and Approval of Teacher Empowerment Program (TEP) amendment to include additional recipients and a one-time stipend for TEP recipients assigned to Title I schools.
10. Discussion and Vote to Approve the Purchase of Office Furniture for the Education Service Center (The purchase will come from Bond Funds).
11. Discussion & Approval of JOM Indian Ed Speaker for FY2026
12. Discussion and Vote to Approve the Proposal for the Implementation of Stock Epinephrine in Collinsville Public Schools
13. Discussion and Vote to Approve the 2026-2027 School Calendar
14. Discussion and Vote to Approve the Resolution Calling for an Election for Board Position Seat # 1, which has a 5-year term and Board Position Seat # 5, an unexpired term with 4 years remaining.
15. Discussion and Vote to Approve a School Representative and a Substitute School Representative for the Collinsville TIF Committee.
16. Directors Report
17. Superintendent's Report
18. Proposed executive session to discuss the employment of those in Agenda Items # 23a-23d, 25 O.S. Section 307(B)(1).
19. Vote to Convene in Executive Session
20. Acknowledge Return of Board to Open Session
21. Executive Session Minutes Compliance Announcement
22. Discussion and Approval of District Policy Book Changes as attached
23. Consent Agenda: Discussion and Vote Items 23a-23d of the Consent Agenda
 - 23.a. Hirings for FY26
 - 23.a.I. Brandi Bunnell- EL Tutor- HE
 - 23.a.II. Pete Flippo- Aviation- HS
 - 23.a.III. Hillarie Holstead- Custodian
 - 23.a.IV. Megan Minihan- P/T SpEd Teacher- CUE
 - 23.a.V. Samantha Neighbors- CNP
 - 23.a.VI. Michala Rothhammer- Custodian
 - 23.a.VII. Madison Russell- Para (Tier 1)- HE
 - 23.a.VIII. Devon Smalygo- Para (Tier 1)- CUE
 - 23.b. Resignations for FY26
 - 23.b.I. Sarah Dayringer- Aviation- HS
 - 23.b.II. Amanda Dykstra- Para (Tier 1)- CUE
 - 23.b.III. Gracie Fitzgerald- CNP
 - 23.b.IV. Cinthya Franco- ELL Tutor
 - 23.b.V. Lisa Glover- CNA- HE
 - 23.b.VI. Dustin Hamilton- Para (Tier 1)- HS
 - 23.b.VII. Alyssa Troutz- CNP
 - 23.c. Reassignments for FY26
 - 23.c.I. Nickolett McKnight- Para (Tier 1) to Health Office- HE
 - 23.d. Termination for FY26
 - 23.d.I. Timothy Barnes- Bus/Custodian
24. Announcements

24.a. OSSBA Fall Region 4 Meeting - Tuesday 10/28/2025

Pre-meeting 5:30 and Regular Meeting 6:30

Owasso Education Service Center: 1501 N. Ash, Owasso, OK

25. 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 and Collinsville Middle School, 1415 W. Center, Collinsville, OK 74021.

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 10/10/2025, 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	783.80
12	07/01/2025	399	SHREDDERS INC	BLANKET-SHREDDING SRVCS	188.00
13	07/01/2025	573	ROSENSTEIN FIST & RINGOLD	BLANKET-LEGAL SRVCS	1,523.00
27	07/01/2025	468	OK TURNPIKE AUTHORITY PIKEPASS DIV	BLANKET-TURNPIKE FEES	170.05
30	07/01/2025	1108	CARDINAL XPRESS LUBE SALES & SRVC	BLANKET-TRANS REPAIR	2,303.58
32	07/01/2025	2520	TULSA AUTO SPRING CO	BLANKET-TRANS SUPPLIES	644.14
33	07/01/2025	341	HESELBEIN TIRE CO, INC	BLANKET-TRANS TIRES	275.52
35	07/01/2025	3480	STEVE'S MECHANICAL	BLANKET-CNP-FREEZER REPAIRS	675.00
36	07/01/2025	2089	PARTS TOWN LLC	BLANKET-CNP MAINT SUPPLIES	802.09
38	07/01/2025	581	O'REILLY AUTO PARTS	BLANKET-TRANS SUPPLIES	3,837.22
40	07/01/2025	2167	ROSS TRANSPORTATION INC	BLANKET-TRANS SUPPIES	107.52
41	07/01/2025	4591	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BLANKET-TRANS SUPPLIES/REPAIRS	975.78
42	07/01/2025	345	UNIFIRST CORPORATION	BLANKET-TRANS SUPPLIES	239.13
47	07/01/2025	4215	JJB TRANSPORTATION	BLANKET-TRANS-REPAIRS	4,212.17
57	07/01/2025	5083	HR MORNING	ESC-PAYROLL SUBSCRIPTION	197.00
68	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-TECH-SUPPLIES	54.39
71	07/01/2025	99994	COLLINSVILLE PUBLIC SCHOOLS	BLANKET-TITLE I-HOMELESS CHROMEBOOK REPLACEMENT	120.00
74	07/01/2025	430	FOLLETT SCHOOL SOLUTIONS LLC	DW-LIBRARY SOFTWARE RENEWAL	6,738.60
75	07/01/2025	3527	ALPHA AWARDS & ENGRAVING INC	BLANKET-DW-EMPLOYEE NAME BADGES	91.00
76	07/01/2025	3739	FORTITUDE DOGS INC	BLANKET-TITLE IV-DETECTION CANINE SERVICES	285.00
77	07/01/2025	804	CELLCO PARTNERSHIP (VERIZON)	BLANKET-TECH-DATA SRVCS	40.01
79	07/01/2025	2771	BTC BROADBAND	BLANKET-PHONE & WAN SRVCS	3,003.97
80	07/01/2025	2054	SUPERIOR VISION CONSULTING LLC.	BLANKET-VISUAL IMPAIRMENT CONSULTANT	440.00
83	07/01/2025	492	INTEGRATIVE PHYSICAL THERAPY	BLANKET-SPEC ED-PHYSICAL THERAPY SRVCS	13,017.50
89	07/01/2025	652	US FOODS	BLANKET-CNP-SUPPLIES	5,682.64
90	07/01/2025	652	US FOODS	BLANKET-CNP-FOOD	44,156.54
91	07/01/2025	656	HILAND DAIRY	BLANKET-CNP-MILK	14,879.50
94	07/01/2025	5705	JB SHORE COMPANY LLC	BLANKET-DW-SURETY BOND RENEWALS	30.00
95	07/01/2025	664	LEE ENTERPRISES	ESC-EON PUBLICATION FEES	529.75
108	07/01/2025	4265	LANGUAGE LINE SERVICIS INC	BLANKET-INTERPRETOR SRVCS	1.26
109	07/01/2025	8	CDW GOVERNMENT LLC	TECH-SOFTWARE RENEWAL	1,130.00
118	07/01/2025	8	CDW GOVERNMENT LLC	TECH-GOOGLE SOFTWARE RENEWAL	13,950.00
122	07/01/2025	5426	COSTLEY ENTERPRISES NO 721 LLC	BLANKET-CNP-FOOD	5,804.00
123	07/01/2025	2832	FRONTIER PRODUCE INC	BLANKET-CNP-PRODUCE	6,442.96
128	07/01/2025	2574	QUALITY PETROLEUM, INC	BLANKET-TRANS SUPPLIES	492.38
132	07/01/2025	3556	TWOTREES TECHNOLOGIES, LLC	TECH-SMART LICENSES	1,500.00

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134	07/01/2025	804	CELLCO PARTNERSHIP (VERIZON)	BLANKET-DW-DATA SRVCS	1,141.25
139	07/01/2025	3201	AMAZON CAPITAL SERVICES	BLANKET-TRANS SUPPLIES	267.47
152	07/01/2025	511	HOLMAN SEED FARMS	BLANKET-GROUNDS SUPPLIES	72.00
154	07/01/2025	5232	JAMES VERHOEF	BLANKET-DW-PRELIMINARY BACKGROUND CHECKS	13.00
162	07/01/2025	5388	CONLAN TIRE CO, LLC	BLANKET-TRANS-TIRES	2,213.64
178	07/01/2025	1574	CURRICULUM ASSOCIATES LLC	ELL-CURRICULUM	5,500.00
182	07/10/2025	2685	SAV-ON PRINTING AND SIGNS	ADMIT & BLUE SLIP BOOKS FOR HS-MS-CUE & WILSON	1,146.00
190	07/15/2025	1562	JACQUELINE MARIE JOHNS	BLANKET-SPED-YEARLY TRAVEL REIMBURSEMENT	218.35
194	07/15/2025	2685	SAV-ON PRINTING AND SIGNS	HE-FIRST GRADE MATH PRINTING	1,879.20
195	07/15/2025	2685	SAV-ON PRINTING AND SIGNS	HE-2ND GRADE MATH PRINTING	922.50
198	07/15/2025	378	SYNCHRONY BANK LOWES	MS-CARL PERKINS-ACE EQUIPMENT/SUPPLIES	17,617.30
201	07/16/2025	5671	TIM RAPER	BLANKET-TRANS REPAIRS	6,740.69
209	07/17/2025	439	CAPITOL ONE/WALMART	HS-FACS-CLASSROOM AND PROJECT SUPPLIES	65.86
213	07/17/2025	3201	AMAZON CAPITAL SERVICES	CNP-OFFICE SUPPLIES	66.65
223	07/22/2025	1065	VERNIER SOFTWARE & TECHNOLOGY	HS-PHYSICS LAB EQUIPMENT	1,881.00
234	07/24/2025	3201	AMAZON CAPITAL SERVICES	WI-CLASSROOM SUPPLIES	618.07
235	07/24/2025	3201	AMAZON CAPITAL SERVICES	WI-PE & FIELD EQUIPMENT	56.84
240	07/25/2025	4778	ROBBY'S TRAILER REPAIR & MORE INC	TRANS-BAND TRAILER REPAIR- STORM DAMAGE	360.95
249	07/29/2025	4369	SCHOOL SPECIALTY LLC	ECC-CLASSROOM TABLES	1,424.00
250	07/29/2025	4024	THOMPSON BROS SUPPLIES INC	HS-AG-SHOP SUPPLIES	76.50
253	07/29/2025	2685	SAV-ON PRINTING AND SIGNS	HE-TRANSPORTATION STICKERS	295.00
254	07/30/2025	4470	NOREDINK CORP	DW-ELA CURRICULUM SOFTWARE	34,833.00
256	07/30/2025	439	CAPITOL ONE/WALMART	TITLE VI-STUDENT CONSUMABLES	34.16
257	07/30/2025	3201	AMAZON CAPITAL SERVICES	TITLE VI- STUDENT CONSUMABLES	544.46
264	07/30/2025	4369	SCHOOL SPECIALTY LLC	LIBRARY SHELVING	5,499.95
265	07/30/2025	4369	SCHOOL SPECIALTY LLC	HE-LIBRARY SHELVING	3,510.05
275	08/06/2025	439	CAPITOL ONE/WALMART	MS-FACS SUPPLIES	50.06
278	08/06/2025	477	NCS PEARSON INC	SPED SLP TESTING MATERIAL	444.35
288	08/11/2025	3201	AMAZON CAPITAL SERVICES	HE-TEACHER/OFFICE SUPPLIES	486.04
292	08/12/2025	439	CAPITOL ONE/WALMART	HS-AVIATION CLASSROOM SUPPLIES	190.47
294	08/12/2025	477	NCS PEARSON INC	CUE-GT-OLSAT8 ONLINE LICENSE	3,060.00
298	08/12/2025	509	TULSA TECHNOLOGY CENTER	HS-AEROSPACE ACADEMY/CAREER ACADEMY-3 STUDENTS	5,250.00
299	08/12/2025	5698	MAJCO LLC	BLANKET-TRANS REPAIRS	1,493.92
308	08/20/2025	3201	AMAZON CAPITAL SERVICES	CNP-SNACK BAR/COFFEE BAR SUPPLIES	193.25
311	08/20/2025	1387	CAROLINA BIOLOGICAL SUPPLY CO	HS-SCIENCE LAB MATERIALS	2,649.56
313	08/21/2025	4369	SCHOOL SPECIALTY LLC	HE-SCHOOL SUPPLIES	563.57
314	08/21/2025	5592	LAKESHORE LEARNING STORE	HE-CLASSROOM SUPPLIES	425.81
315	08/21/2025	3201	AMAZON CAPITAL SERVICES	SPED ADAPTIVE SEATING	44.66

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316	08/21/2025	5248	ARVEST BANK	MTSS-STAFF TRAVEL/HOTEL	21.00
322	08/26/2025	649	SAIED MUSIC CO	HS BAND-BRASS INSTRUMENT CLEANINGS	4,914.80
326	08/26/2025	2811	PITSCO EDUCATION INC.	WI-STEM FLIGHT & SPACE SUPPLIES	611.88
332	08/28/2025	827	APPLE INC	HS-ATHLETICS-IPADS FOR WEIGHT CLASS	3,432.00
333	08/28/2025	3201	AMAZON CAPITAL SERVICES	HS-PE EQUIPMENT	61.61
334	08/28/2025	3201	AMAZON CAPITAL SERVICES	HE-CLASSROOM SUPPLIES	361.33
337	09/03/2025	5728	HOLLY CREEK	BLANKET-SPED-SPEECH THERAPY	3,810.00
338	09/03/2025	610	CHICKASAW TELECOM, INC	HS-IPAD MAINT FEES	197.49
340	09/03/2025	4369	SCHOOL SPECIALTY LLC	HE-CONSTRUCTION PAPER AND SUPPLIES	994.16
344	09/04/2025	522	NATIONAL CENTER FOR YOUTH ISSUES	UPCAST CONFERENCE M. ARMSTRONG	180.00
347	09/08/2025	4328	SHI INTERNATIONAL CORP	TECH-ACE FUNDING	8,093.02
348	09/08/2025	1017	EMBASSY SUITES-NORMAN	UPCAST HOTEL	459.00
351	09/10/2025	1142	TEACHER SYNERGY LLC	HE-MATH SUPPLEMENT MATERIALS	119.54
352	09/11/2025	4386	BRIAN R JACKSON	JOM-CULTURAL RESOURCES PRESENTATIONS	300.00
353	09/11/2025	3201	AMAZON CAPITAL SERVICES	HE-PHYSICAL EDUCATION SUPPLIES	292.58
354	09/12/2025	1802	OKMEA	OkMEA All State Entry Fees	720.00
355	09/12/2025	1802	OKMEA	BAND-OKMEA ALL STATE JASS ENTRY FEES	460.00
356	09/18/2025	3201	AMAZON CAPITAL SERVICES	HE-CLASSROOM SUPPLIES	196.92
357	09/22/2025	4804	THE E GROUP INC	MS-FCCLA APPAREL	224.00
358	09/22/2025	5474	BRYAN D RESSLER	TITLE VI-STUDENT CONSUMABLES	400.00
359	09/22/2025	5248	ARVEST BANK	UPCAST CONFERENCE REGISTRATION	1,710.00
361	09/22/2025	5346	DKDELL LLC	TECH-CAMERA MOUNTING @ HERALD	960.00
362	09/22/2025	1009	NORTH CENTRAL DIRECTORS ASSOCIATION	HS-BAND NCDA ALL REGION ENTRY FEES	755.00
363	09/22/2025	3201	AMAZON CAPITAL SERVICES	HS-E SPORTS-COMPUTERS	74.34
364	09/22/2025	2811	PITSCO EDUCATION INC.	WI-STEM SUPPLIES-412	128.15
370	09/25/2025	5248	ARVEST BANK	SPED-UPCAST CONFERENCE FLIGHTS	1,828.11
371	09/25/2025	436	OKLAHOMA STATE SCHOOL BOARDS ASSOC	TITLE IX TRAINING	150.00
374	09/25/2025	5722	FLEET FUELS	BLANKET-TRANS-GASOLINE	24,835.62
376	09/26/2025	3201	AMAZON CAPITAL SERVICES	SPED-HIGH NEEDS GRANT SUPPLIES	436.97
385	09/30/2025	2837	OWASSO BAND PATRONS	HS-OWASSO INVITATIONAL ENTRY FEE	150.00
386	09/30/2025	2694	CHOOGIE KINGFISHER	JOM CULTURAL PRESENTATION	350.00
387	09/30/2025	5587	ROBERT WAYNE AANONSEN	JOM CULTURAL PRESENTATION	300.00
388	10/02/2025	3201	AMAZON CAPITAL SERVICES	MS-LIBRARY SUPPLIES	116.72

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390	10/02/2025	5646	TECHNOLOGY STUDENT ASSOCIATION-TSA	WI-TSA AFFILIATION (Career Tech 412)	520.00
Non-Payroll Total:					\$299,749.72
Payroll Total:					\$0.00
Report Total:					\$299,749.72