Board of Education Regular Board Meeting
Monday, June 22, 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. Discussion and Review of Property Liability Insurance and Vote to Accept Recommendation of **Aaron Reinhart**, AAI, FirstBank, Agent of Record.
6. Consent Agenda: Discussion and Vote Items (6a- 6q) of the Consent Agenda
   - 6.a. Approval of the 6/8/2026 Regular Board Meeting Minutes
   - 6.b. Approval of Purchase Orders and Payments of Purchase Orders — FY 2026 is as follows:
     General Fund: PO:697-699 $16,971.5842 Payments: $127,398.73
     Building Fund: PO:None Payments: $9,049.64
     Building Bond 38: PO:35-38 $59,524.51 Payments: $29,125.03
     Activity Fund Summary:June 1-present 2026
   - 6.c. Approval of Additional Compensation for FY2026 & FY2027
   - 6.d. Approval of the Salary Schedules for the 2026-2027 School Year
   - 6.e. Approval of the 2026-2027 Employee Calendars
   - 6.f. Approval of the Internal Activities Review Committee 2026-2027
   - 6.g. Approval of Certification of Activity Fund Custodian and Co-Signers for FY2027
   - 6.h. Approval Certification of School District Treasurer FY2027
   - 6.i. Approval of Certification of Encumbrance Clerk for FY2027
   - 6.j. Approval of Minutes Clerk and Assistant Minutes Clerk for FY2027
   - 6.k. Approval of Purchasing and Receiving Agents for FY2027
   - 6.l. Approval of Certificate and Order of Board of Education to County Clerks and County Treasurers of Tulsa County, Rogers County, and Washington County FY2027
   - 6.m. Approval of District Permission to Invest Policy FY2027
   - 6.n. Approval of 2026-2027 OSAG Workers' Compensation Renewal Premium including Dividend/Credits
   - 6.o. Approval of 2026-2027 Chromebook Agreement and Plans
   - 6.p. Approval of Surplus No Longer Needed
     - 6.p.I. IT- Senior Chromebooks
   - 6.q. Approval of Quotes to Extend Social Studies Digital Curriculum Licenses for One Year (6th-8th & 9th-12th)
7. Vote to Approve the Temporary Services Agreement with OSAC for MTSS Administrators Presentation

8. Discussion and Approval of District Policy Book Changes as attached
9. Discussion and Vote to Approve MOU with Tulsa Public Schools for Special Education Services
10. Superintendent's Report
11. Proposed executive session to discuss the Superintendent's FY27 contract (Agenda #15) and the Employment of those Employees listed in Consent Agenda #s 16 and 17 (a-c), Exhibit A. 25 O.S. Section 307(B)(1).
12. Vote to Convene in Executive Session
13. Acknowledge Return of Board to Open Session
14. Executive Session Minutes Compliance Announcement
15. Discussion and Vote to Approve the Superintendent of Schools Contract for FY27
16. Executive Session: Discussion and Vote to Approve Administrators, Directors and ESC Staff Contracts for 2026-2027
17. Executive Session: Discussion and Vote Items #17 a-c
    - 17.a. Resignations for 2025-2026 School Year:
        - 17.a.I. Shawna Christopher- SPED Para
        - 17.a.II. Susanna Fitzgerald- SPED Teacher- MS
        - 17.a.III. Marlina Nielsen- Bus Aide (Para)- Part-time
        - 17.a.IV. Julie Struble - Instructional Teaching Assistant- 6GC
    - 17.b. Hirings for 2026-2027 School Year:
        - 17.b.I. Ella Fillmore- SPED Para
        - 17.b.II. Mackenzie Fingerlin- SPED Para
        - 17.b.III. Veronica Tobjy- Certified Teacher- HE
        - 17.b.IV. Allison Weeter- SPED Teacher- CUE
    - 17.c. Reassignments for 2026-2027 School Year
        - 17.c.I. Megan Minihan- From SPED Teacher -CUE to SPED Teacher- MS
18. Announcements
19. New Business
20. Adjournment

By: ___________________________

Michelle Collins, Minutes Clerk

Posted this ___ date of ____________________, ________ at _______ p.m. on the door of the Education Service Center, 1902 W Maple, Collinsville, OK 74021.

Collinsville Public Schools

Unpaid Encumbrances

General Fund
Bills Payable

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 6/18/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
11	07/01/2025	2139	XBS SOUTHWEST	BLANKET-RISO COPY CHARGES	5.25
41	07/01/2025	4591	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BLANKET-TRANS SUPPLIES/REPAIRS	1,123.56
42	07/01/2025	345	UNIFIRST CORPORATION	BLANKET-TRANS SUPPLIES	101.36
78	07/01/2025	2107	UMB BANK NA	BLANKET-PAYING AGENT FEES	1,000.00
108	07/01/2025	4265	LANGUAGE LINE SERVICS INC	BLANKET-INTERPRETOR SRVCS	60.48
127	07/01/2025	644	DAVISON FUELS & OIL LLC	BLANKET-TRANS-FUEL	481.40
142	07/01/2025	2356	COLLINSVILLE WRECKER	BLANKET-TRANS WRECKER SRVCS	154.96
299	08/12/2025	5698	MAJCO LLC	BLANKET-TRANS REPAIRS	1,540.84
417	10/24/2025	4024	THOMPSON BROS SUPPLIES INC	HS-AG-SUPPLIES	79.05
468	11/21/2025	378	SYNCHRONY BANK LOWES	CHORUS-BUILDING SUPPLIES FOR CLASSROOM	3,748.44
515	01/16/2026	10004	TULSA LOCK & KEY	COPS-GRANT-TECH-ACCESS CONTROL DW	92,635.00
522	01/16/2026	378	SYNCHRONY BANK LOWES	HS-AG-SUPPLIES	484.17
541	01/30/2026	1996	FIVE CIVILIZED TRIBES MUSEUM	JOM CULTURAL PRESENTATION SUMMER SCHOOL 3-5	60.00
567	02/25/2026	4295	DELL INC	ARVEST CARD-BLANKET-TECH LAPTOP REPAIRS	371.16
625	04/03/2026	581	O'REILLY AUTO PARTS	BLANKET-TRANS SUPPLIES	125.48
636	04/10/2026	774	OKC HOTEL VENTURES LLC	SPED- HOTEL CCOSA CONFERENCE	537.00
651	04/27/2026	3201	AMAZON CAPITAL SERVICES	MTSS GRANT-OFFICE SUPPLIES	1,716.01
660	05/04/2026	3148	WCEPS	EL WIDA SCEENER FOR KINDER-CRABAUGH	71.00
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
670	05/05/2026	3201	AMAZON CAPITAL SERVICES	TITLE VI- STUDENT CONSUMABLES	688.94
672	05/05/2026	3961	DEMCO INC	HS-LIBRARY SUPPLIES & BOOK CART	1,655.34
674	05/11/2026	1733	CHOCTAW CASINO AND RESORT HOTEL	TRANS-STAFF TRAVEL HOTEL-W CHRISTOPHER D HERALD	503.24
676	05/11/2026	5248	ARVEST BANK	TRANS-STAFF TRAVEL MEALS D HERALD W CHRISTOPHER	187.82
677	05/12/2026	5248	ARVEST BANK	SPED-STAFF TRAVEL-CCOSA CONFERENCE	324.30
678	05/12/2026	10133	BURNING CEDAR SOVEREIGN KITCHEN INC	JOM CULTURAL PRESENTATION SUMMER SCHOOL 3-5	200.00
682	05/13/2026	3201	AMAZON CAPITAL SERVICES	MTSS GRANT-SUPPLIES OFFICE,GRADUATION,COUNSELOR	916.14
692	05/28/2026	3201	AMAZON CAPITAL SERVICES	SPED- HE HIGH NEEDS SUPPLIES	287.51
693	06/01/2026	3201	AMAZON CAPITAL SERVICES	JOM PRESENTATIONS SUMMER SCHOOL	185.96
694	06/01/2026	3201	AMAZON CAPITAL SERVICES	TITLE VI-STUDENT CONSUMABLES	865.74
696	06/04/2026	1968	LIGHT EYES BEADS & SUPPLIES	JOM SUMMER SCHOOL (ARVEST CARD)	200.00
697	06/10/2026	528	OKACTE	HS-VOAG-REGISTRATION-CAREER TECH	437.00

Collinsville Public Schools

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, As Of Date: 6/18/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
698	06/10/2026	2535	OKLAHOMA STATE UNIVERSITY	HS-VOAG-REGISTRATION	900.00
699	06/15/2026	2812	TULSA PUBLIC SCHOOLS	REIM FOR DEAF STUDENT SRVCS FY 26	15,201.58
				Non-Payroll Total:	**$127,398.73**
				Payroll Total:	**$0.00**
				Report Total:	**$127,398.73**

Collinsville Public Schools

Unpaid Encumbrances

Bldg Fund
Bills Payable

Options: Year: 2025-2026, Fund(s): BUILDING, As Of Date: 6/18/2026, 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	3,755.12
4	07/01/2025	444	LOCKE SUPPLY CO	BLANKET-MAINT SUPPLIES	585.55
19	07/01/2025	4024	THOMPSON BROS SUPPLIES INC	BLANKET-WELDING SUPPLIES	4.65
21	07/01/2025	2598	CORNERSTONE HARDWARE INC	BLANKET-MAINT SUPPLIES	65.96
36	07/01/2025	3045	BEWLEY SWEEPER SERVICE INC.	BLANKET-MAINT SUPPLIES	39.95
46	07/01/2025	388	EXELON CORP-CONSTELLATION NEWENERGY	BLANKET-TRANSPORT GAS SERVICES	106.19
47	07/01/2025	385	OK NATURAL GAS	BLANKET-NATURAL GAS SERVICES	183.87
75	11/03/2025	5018	JONES COMMERCIAL HARDWARE, INC	BLANKET-MAINT SUPPLIES	4,032.00
79	12/02/2025	511	HOLMAN SEED FARMS	BLANKET-GROUNDS SUPPLIES	72.00
80	01/09/2026	3201	AMAZON CAPITAL SERVICES	BLANKET-MAINT SUPPLIES	140.63
82	02/20/2026	384	HD SUPPLY	BLANKET-CUSTODIAL SUPPLIES	63.72
				Non-Payroll Total:	**$9,049.64**
				Payroll Total:	**$0.00**
				Report Total:	**$9,049.64**

Collinsville Public Schools

Unpaid Encumbrances

Bldg Bond 38
(Bills Payable)

Options: Year: 2025-2026, Fund(s): 38 BLDG BOND 2024, As Of Date: 6/18/2026, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
22	04/06/2026	4228	ACCO BRANDS CORPORATION	ECC-LAMINATORS & FILM	4,893.20
27	04/27/2026	459	FLINN SCIENTIFIC INC	BOND-HS-SCIENCE CLASSROOM SUPPLIES	18,733.48
32	05/11/2026	474	LAKESHORE LEARNING COMPANY	ECC-CLASSROOM SUPPLIES FOR NEW BLDG	4,744.91
34	05/27/2026	4369	SCHOOL SPECIALTY LLC	ECC-CLASSROOM SUPPLIES	753.44
				Non-Payroll Total:	**$29,125.03**
				Payroll Total:	**$0.00**
				Report Total:	**$29,125.03**

Collinsville Public Schools

General Fund Purchase Orders

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, Date Range: 6/1/2026 - 6/30/2026, PO Range: 697 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
697	06/10/2026	528	OKACTE	HS-VOAG-REGISTRATION-CAREER TECH	870.00
698	06/10/2026	2535	OKLAHOMA STATE UNIVERSITY	HS-VOAG-REGISTRATION	900.00
699	06/15/2026	2812	TULSA PUBLIC SCHOOLS	REIM FOR DEAF STUDENT SRVCS FY 26	15,201.58
				Non-Payroll Total:	**$16,971.58**
				Payroll Total:	**$0.00**
				Report Total:	**$16,971.58**

Bldg Bond # 38
Purchase Orders

Collinsville Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 38 BLDG BOND 2024, Date Range: 6/1/2026 - 6/30/2026, PO Range: 35 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
35	06/08/2026	998	SCHOOL HEALTH CORPORATION	ECC-NURSE FURNITURE-PEDIATRIC BENCH	771.42
36	06/08/2026	662	BSN SPORTS,LLC	ATHLETICS-VIDEO SCOREBOARD	41,359.95
37	06/11/2026	4642	KRUEGER INTERNATIONAL INC	ECC-FURNITURE	15,368.00
38	06/15/2026	4994	TAYLOR BROTHERS DOOR LOCK, LLC	BOND-NEW BLDGS SAFETY LOCK	2,025.14
				Non-Payroll Total:	**$59,524.51**
				Payroll Total:	**$0.00**
				Report Total:	**$59,524.51**

06/18/2026 11:36:10 AM

Collinsville Public Schools

Revenue/Expenditure Summary

Activity Fund
6/1/26- Present

Options: Fund: 60, Date Range: 6/1/2026 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	$12,974.96	$10,895.00	$0.00	$351.90	$23,518.06	$409.21	$23,108.85
802 BASKETBALL-BOYS	$9,248.06	$1,200.00	$0.00	$2,618.01	$7,830.05	$2,064.78	$5,765.27
803 BASKETBALL-GIRLS	$1,964.09	$6,379.75	$0.00	$2,266.15	$6,077.69	$0.00	$6,077.69
804 HALL OF FAME ACCOUNT	$2.75	$0.00	$0.00	$0.00	$2.75	$0.00	$2.75
805 BASEBALL	$13,982.86	$1,213.00	$0.00	$257.55	$14,938.31	$0.00	$14,938.31
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	$1,550.00	$2,588.88
808 STRENGTH AND CONDITIONING FEES	$4,299.05	$10,765.00	$0.00	$0.00	$15,064.05	$0.00	$15,064.05
809 GIRLS & BOYS TENNIS	$798.29	$0.00	$0.00	$402.15	$396.14	$0.00	$396.14
810 ATHLETIC TRAINER	$6,381.94	$0.00	$0.00	$355.77	$6,026.17	$2,118.94	$3,907.23
811 TRACK-BOYS	$67.17	$0.00	$0.00	$0.00	$67.17	$0.00	$67.17
812 TRACK-GIRLS	$133.60	$0.00	$0.00	$0.00	$133.60	$0.00	$133.60
813 GOLF-BOYS	$908.86	$0.00	$0.00	$0.00	$908.86	$0.00	$908.86
814 GOLF-GIRLS	$2,055.56	$0.00	$0.00	$0.00	$2,055.56	$0.00	$2,055.56
815 BOYS CROSS COUNTRY	$911.95	$0.00	$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	$233.20	$426.80	$0.00	$426.80
819 ALLSPORTS	$90,634.68	$1,193.34	$0.00	$20,286.77	$71,541.25	$9,613.03	$61,928.22
820 GIRLS SOCCER	$1,069.97	$0.00	$0.00	$0.00	$1,069.97	$0.00	$1,069.97
900 CHILD NUTRITION LOCAL	$32,399.08	$31,945.62	$0.00	$47,267.01	$17,077.69	$0.00	$17,077.69
901 ANNUAL JOURNALISM	$1,183.50	$0.00	$0.00	$0.00	$1,183.50	$0.00	$1,183.50
902 BAND	$22,990.15	$50.00	$0.00	$2,572.32	$20,467.83	$1,821.73	$18,646.10
903 CNP- ANGEL FUND	$74,535.99	$1,168.91	$0.00	$0.00	$75,704.90	$173.86	$75,531.04
907 CARDINAL MEDIA	$599.21	$0.00	$0.00	$0.00	$599.21	$189.93	$409.28
908 FFA	$19,404.66	$0.00	$0.00	$1,873.19	$17,531.47	$4,453.37	$13,078.10
910 DISTRICT ACCOUNT	$70,046.13	$0.00	$0.00	$4,732.58	$65,313.55	$5,493.11	$59,820.44
911 HS LIBRARY	$168.43	$0.00	$0.00	$0.00	$168.43	$0.00	$168.43
912 CHEERLEADERS HS	$16,294.98	$10,383.15	$0.00	$8,704.65	$17,973.48	$4,646.59	$13,326.89
913 STUDENT COUNCIL HS	$231.44	$0.00	$0.00	$84.01	$147.43	$0.00	$147.43
914 CHEERLEADERS MS	$10,252.67	$700.00	$0.00	$66.87	$10,885.80	$597.64	$10,288.16
915 DISTRICT TECHNOLOGY ACCOUNT	$23,261.37	$15.00	$0.00	$3,165.50	$20,110.87	$11,305.37	$8,805.50
916 SPECIAL ED TRANSITION ACCOUNT	$2,341.51	$0.00	$0.00	$53.25	$2,288.26	$33.85	$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	$32.96	$684.53	$0.00	$684.53
919 JUNIORS	$10,966.42	$0.00	$0.00	$740.27	$10,226.15	$473.16	$9,752.99
920 6TH GRADE SCIENCE DONATIONS	$2,149.41	$0.00	$0.00	$207.57	$1,941.84	$83.27	$1,858.57
921 FACS (FAM/CONS SCI)	$8,257.99	$16.80	$0.00	$2,054.59	$6,220.20	$61.48	$6,158.72
922 ACADEMIC TEAM	$3,298.22	$0.00	$0.00	$0.00	$3,298.22	$0.00	$3,298.22
923 HS ROBOTICS	$20,394.18	$0.00	$0.00	$0.00	$20,394.18	$0.00	$20,394.18
924 STUDENT COUNCIL MS	$193.44	$0.00	$0.00	$0.00	$193.44	$0.00	$193.44
925 CVILLE SPECIAL OLYMPICS	$27,616.17	$0.00	$0.00	$5,802.14	$21,814.03	$505.33	$21,308.70
926 6TH GRADE ART DONATIONS	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00	$30.00
927 COLLINSVILLE UPPER ELEMENTARY	$9,151.11	$27.00	$0.00	$152.99	$9,025.12	$330.08	$8,695.04
928 MS STEM	$411.37	$0.00	$0.00	$132.99	$278.38	$0.00	$278.38
929 CHORAL DEPARTMENT	$28,302.77	$210.00	$0.00	$569.32	$27,943.45	$5,564.59	$22,378.86
930 MS SCIENCE DONATIONS	$3,014.88	$0.00	$0.00	$1,925.10	$1,089.78	$433.76	$656.02
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	$481.70	$227.82	$0.00	$227.82
935 PARAGON ONLINE PAYMENT FEES	$6,890.25	$0.00	$0.00	$0.00	$6,890.25	$0.00	$6,890.25
936 NATIONAL JUNIOR HONOR SOCIETY - MS	$1,102.87	$0.00	$0.00	$0.00	$1,102.87	$117.48	$985.39
937 MS LIBRARY	$1,222.21	$0.00	$0.00	$1,069.71	$152.50	$0.00	$152.50
938 WILSON STEM ACCOUNT	$2,352.40	$0.00	$0.00	$983.75	$1,368.65	$212.16	$1,156.49
939 UPPER ELEMENTARY YEARBOOK	$107.50	$0.00	$0.00	$0.00	$107.50	$0.00	$107.50
940 ARCHITECTURE/CONSTR.	$7,021.92	$0.00	$0.00	$0.00	$7,021.92	$2,806.29	$4,215.63
943 MS FACS	$7,038.44	$0.00	$0.00	$313.64	$6,724.80	$334.08	$6,390.72

Collinsville Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2026 - 6/30/2026

	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	$0.00	$235.00
946 HERALD ELEMENTARY	$29,825.57	$331.80	$0.00	$9,900.00	$20,257.37	$293.08	$19,964.29
947 6TH GRADE CENTER LIBRARY	$92.72	$0.00	$0.00	$0.00	$92.72	$1.45	$91.27
948 EARLY CHILDHOOD CENTER	$2,261.74	$0.00	$0.00	$300.87	$1,960.87	$948.89	$1,011.98
949 ELEM ANNUAL	$11,414.05	$0.00	$0.00	$0.00	$11,414.05	$0.00	$11,414.05
950 6TH GRADE CENTER	$270.85	$0.00	$0.00	$0.00	$270.85	$167.37	$103.48
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	$3,040.02	$1.00	$0.00	$98.92	$2,942.10	$18.45	$2,923.65
954 HIGH SCHOOL	$13,538.28	$5,950.00	$0.00	$5,785.64	$13,702.64	$2,063.43	$11,639.21
955 MS ANNUAL	$6,238.68	$0.00	$0.00	$355.08	$5,883.60	$0.00	$5,883.60
956 6 GRADE STUDENT SERVICES	$4,038.44	$0.00	$0.00	$324.67	$3,713.77	$570.35	$3,143.42
957 ALTERNATIVE SCHOOL	$684.08	$0.00	$0.00	$87.53	$596.55	$487.62	$108.93
958 DONATIONS/CV CHILDREN	$667.76	$0.00	$0.00	$0.00	$667.76	$0.00	$667.76
959 INDIAN EDUCATION	$12,228.53	$0.00	$0.00	$273.46	$11,955.07	$89.24	$11,865.83
962 CUE GRANT AWARDS	$133.66	$0.00	$0.00	$0.00	$133.66	$0.00	$133.66
963 WILSON 6TH GRADE GRANT AWARDS	$96.56	$0.00	$0.00	$0.00	$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	$14,882.79	$0.00	$0.00	$3,490.20	$11,392.59	$6,839.17	$4,553.42
967 HS-TECHNOLOGY STUDENT ASSOCIATION	$171.87	$0.00	$0.00	$0.00	$171.87	$0.00	$171.87
Total	**$680,769.16**	**$82,445.37**	**$0.00**	**$130,373.98**	**$632,840.55**	**$67,209.61**	**$565,630.94**