

Little Axe Board of Education
Board Meeting Agenda
July 13, 2026 6:00P.M.
Administration Building Meeting Room
2000 168th Ave NE
Norman, OK 73026

- I. CALL TO ORDER
- II. ROLL CALL AND ESTABLISH A QUORUM
- III. FLAG SALUTE
- IV. RECOGNITION OF VISITORS

- 1. Public Participation

- Guests who have registered with the Board President prior to the meeting.

- V. CONSENT DOCKET

INFORMATION: These items are placed on the agenda so that the Board of Education, by unanimous consent, may designate those routine agenda items that they wish to be approved or acknowledged by one motion. If any item proposed does not meet with the approval of all Board members that item will be heard in regular order.

- 1. Minutes from the June 08, 2026 regular meeting.
 - 2. Consider a request to vote to approve the following school site deregulation applications for 2026-2027 school year:
 - a. School librarian requirement
 - b. High school alternative education hours
 - 3. Consider a request to approve a vote to appoint Superintendent Dr. Jay Thomas as authorized E-Rate representative for the 2026-2027 fiscal/school year.
 - 4. Surplus Daycare items(Attachment A).
 - 5. Consider a request to approve the following leases/contracts:
 - a. OSSBA membership renewal
 - b. OSSBA employment services
 - c. Instructure-Parchment Transcript Service
 - d. Don's Copiers
 - e. BancLeasing, LLC - Buses
 - f. Government Capital - Ideal Impact
 - 6. Consider a request to vote to approve items in the Activity Fund:
 - a. Close account #833 Class of 2026
 - b. Rollover funds from #833 Class of 2026 to Rollover Graduation account #835
 - c. Alumni Basketball tournament for account #809 High School Boys Basketball, funds to be spent on team meals, hospitality food for tournaments/camps.

- d. Add staff t-shirts as an expense to High School Counselor Account #945
- 7. Consider a request to vote to approve the following Board Policies:
 - a. FNCD Bullying
 - b. FNCD-E Incident Report Form
 - c. FNCD-P Prohibiting Bullying (Investigation Procedures)
 - d. FNCD-R Prohibiting Bullying (Regulation)

VI. REQUESTS

- 1. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated May 1, 2016 between the district and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2027 as required under the provisions of the agreement.

VII. REPORTS

- 1. Treasurer Report by Tammy Thele, Treasurer

VIII. FINANCE CONSENT

- 1. Vote to accept the Treasurer's report.
- 2. Vote to approve the financial encumbrances, the encumbrances for payment and the warrant registers for the following appropriated funds.

GENERAL FUND 2025-2026

- a. Encumbrances for Approval Purchase Order 1141-1150 Attachment (B)
- b. Warrants for Approval 6-01-26 through 6-30-26

BUILDING FUND 2025-2026

- a. Encumbrances for Approval Purchase Orders: 51-52 Attachment (B)
- b. Warrants for Approval 6-01-26 through 6-30-26

GENERAL FUND 2026-2027

- a. Encumbrances for Approval Purchase Order 62- 102 Attachment (B)

BUILDING FUND 2026-2027

- a. Encumbrances for Approval Purchase Orders: 10-14 Attachment (B)

CHILD NUTRITION FUND 2026-2027

- a. Encumbrance for Approval Purchase Order: 7-9 Attachment (B)

BUILDING BOND 2026 (Fund 37)

- a. Encumbrance for Approval Purchase Order: 1

CONSORTIUM FUND 2026-2027 (Fund 12)

- a. Encumbrance for Approval Purchase Order: NA

- 3. Vote to approve expenditures for the following cash funds for the 2025-2026 and 2026-2027 school year as listed in the July 13, 2026 board meeting financial packet.

- a. Activity Fund

IX. NEW BUSINESS

X. EXECUTIVE SESSION

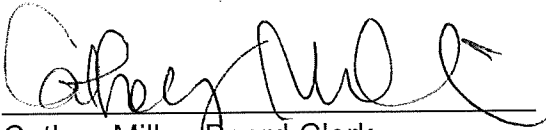
Discussion and vote on a motion to convene in executive session to discuss the following items listed under Personnel: 25 O.S. Section 307 (B) (1) and (B) (2).

1. Resignation of High School English teacher, Scott Cravens
2. Resignation of Elementary Special Education Paraprofessional, Tammy Flores.
3. Employment of the following teachers:
 - a. High School English (2)
 - b. Middle School Special Education English Language Arts
 - c. High School Physical Science
4. Employment of Elementary Attendance Clerk.
5. Principals Salary Scale.
6. Acknowledge Board's return to open session.
7. Executive session minutes' compliance announcement.
8. Vote to approve/not approve the resignation of English Teacher, Scott Cravens.
9. Resignation of Elementary Special Education Paraprofessional, Tammy Flores.
10. Vote to employ/ not employ the following teachers, on a temporary contract, subject to assignment, pending background check and drug testing:
 - a. High School English(2)
 - b. Middle School Special Education English Language Arts
 - c. High School Physical Science
11. Vote to approve/ not approve employment of Elementary Attendance Clerk.
12. Vote to approve / not approve the Principals Salary Scale.

XI. ADJOURNMENT

Any person wishing to address an issue on the agenda must sign in with the board president and give subject matter prior to roll call. The Board may vote to convene in executive session to discuss any matter on this agenda deemed appropriate by law. Such votes may be to adopt, Reject, table, reaffirm, rescind, or take no action on any agenda matter.

Agenda posted at the Administration Building located at 2000 168th Ave. N.E. Norman, OK 73026 and on our website between 10:00am and 4:00pm, July 9, 2026 by Cathey Miller, Board Clerk.



Cathey Miller, Board Clerk

Items we have found so far that are either a safety issue or broken that had to be thrown away.

2 pack and plays not allowed—both had rips in the bottom of the beds

2 bouncers have rips

1 shelf that should have 3 shelves only has one and unstable

1 child's picnic table, seats were both taped where the whole bench was tore up

1 Umbrella stroller wheels are locked

3 High chairs all had no straps or seat padding

2 wood cabinets that were leaning and the doors hanging on with a child's latch

3 office chairs seats are ripped with foam coming out of them all taped to fix

1 kid gate that is missing parts

1 mop bucket that doesn't roll all wheels are rusted

1 4 drawer dresser that is unstable and drawers will not close

2 kids kitchen plastic play parts are missing plastic has sharp edges

1 metal blue playground car, wheels missing pretend drive and sharp metal showing.

1 metal standing ladder that was buried in the ground, tripping hazard not sure what it went to

1 toddler slide that was plastic, slide has a crack and was fixed with tape.

LITTLE AXE PUBLIC SCHOOL

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP 11, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1141 - 1150

PO No	Date	Vendor No	Vendor	Description	Amount
1141	06/09/2026	79350	GENESIS ACQUISITION CO	Daycare computer program	480.45
1142	06/09/2026	79340	OKLA CENTER FOR COMM & ENGAGEMENT	social media graphics for bond	2,500.00
1143	06/09/2026	52157	AMAZON.COM	Supplies	1,029.54
1144	06/10/2026	70954	SAM'S MC/SYNCB	Food and Supplies/ Daycare	599.71
1145	06/10/2026	73039	WALMART STORES EAST, LP	Food and Supplies/ Daycare	1,000.00
1146	06/10/2026	71831	HARPS FOOD #102556	Food and Supplies/ Daycare	292.99
1147	06/11/2026	73242	KENNETH C KNEGER	Leather supplies for the classroom.	1,048.35
1148	06/11/2026	79341	CLEARFIELD LEATHER INC	Leather supplies for the classroom.	740.00
1149	06/17/2026	52157	AMAZON.COM	Food and Supplies/ Daycare	1,000.00
1150	06/17/2026	78778	CARD SERVICES	Math testing fee for Rachel Rife (MS)	125.00
Non-Payroll Total:					\$8,816.04
Payroll Total:					\$0.00
Report Total:					\$8,816.04

LITTLE AXE PUBLIC SCHOOL

Purchase Order Register

Options: Year: 2025-2026, Fund(s): BUILDING FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 51 - 52

PO No	Date	Vendor No	Vendor	Description	Amount
51	06/09/2026	53455	TRUGREEN	Spraying all Athletic Fields	0.00
52	06/11/2026	52157	AMAZON.COM	football field irrigation pump	437.56
Non-Payroll Total:					\$437.56
Payroll Total:					\$0.00
Report Total:					\$437.56

LITTLE AXE PUBLIC SCHOOL

Purchase Order Register

Options: Year: 2026-2027, Fund(s): GEN FUND-FOR OP 11, Date Range: 7/1/2026 - 6/30/2027, PO Range: 62 - 68

PO No	Date	Vendor No	Vendor	Description	Amount
62	07/08/2026	73199	BRADY COMPANIES, LLC	custodial cleaning supplies	25,000.00
63	07/08/2026	71416	APPTEGY, INC.	Website Subscription	6,569.47
64	07/08/2026	73294	SAI 8 Holdings, Inc dba FSI Tech	Linewize 1 yr renewal	8,703.75
65	07/08/2026	70800	STS EDUCATION	Student Chromebooks	54,655.62
66	07/08/2026	31212	HOME DEPOT CREDIT SERVICES	building material	10,000.00
67	07/08/2026	51882	CDW-G	Printer and Ink for district	3,208.27
68	07/08/2026	41621	BEST BUY	Camera monitors and wall mounts	1,035.52

Non-Payroll Total: \$109,172.63**Payroll Total:** \$0.00**Report Total:** \$109,172.63

LITTLE AXE PUBLIC SCHOOL

Purchase Order Register

Options: Year: 2026-2027, Fund(s): GEN FUND-FOR OP 11, Date Range: 7/1/2026 - 6/30/2027, PO Range: 62 - 102

PO No	Date	Vendor No	Vendor	Description	Amount
62	07/08/2026	73199	BRADY COMPANIES, LLC	custodial cleaning supplies	25,000.00
63	07/08/2026	71416	APPTGEY, INC.	Website Subscription	6,569.47
64	07/08/2026	73294	SAI 8 Holdings, Inc dba FSI Tech	Linewize 1 yr renewal	8,703.75
65	07/08/2026	70800	STS EDUCATION	Student Chromebooks	54,655.62
66	07/08/2026	31212	HOME DEPOT CREDIT SERVICES	building material	10,000.00
67	07/08/2026	51882	CDW-G	Printer and Ink for district	3,208.27
68	07/08/2026	41621	BEST BUY	Camera monitors and wall mounts	1,035.52
69	07/08/2026	69023	LEARNING WITHOUT TEARS	Curriculum	6,700.00
70	07/08/2026	73143	DELTAMATH SOLUTIONS INC	Curriculum	180.00
71	07/08/2026	79351	FIRST EDUCATIONAL RESOURCES LLC	PD	449.00
72	07/08/2026	79340	OKLA CENTER FOR COMM & ENGAGEMENT	social media graphics for bond	2,500.00
73	07/08/2026	41967	CENTER FOR EDUCATION LAW	Program Fee Basic Legal Services	1,000.00
74	07/08/2026	71906	COUNCIL ON LAW ENFORCE ED & TRAIN	CLEET RENEWAL	300.00
75	07/08/2026	51948	CHICKASAW PERSONAL COMMUNICATIONS	District walkies-radios order from 2025-26	9,750.00
76	07/08/2026	73028	NOTABLE INC	Online PDF tool	1,000.00
77	07/08/2026	69133	NCS PEARSON INC	GT Testing - open PO as needed	500.00
78	07/08/2026	78816	CHARACTER STRONG LLC	SEL Curriculum	2,999.00
79	07/08/2026	73006	LEXIA LEARNING SYSTEMS LLC	Curriculum - remediation	14,730.00
80	07/08/2026	70054	IXL LEARNING	Curriculum	2,270.00
81	07/08/2026	73084	WONDER MEDIA, LLC	Curriculum	250.00
82	07/08/2026	73065	KESLER SCIENCE LLC	Science curriculum - virtual labs	1,047.00
83	07/08/2026	70392	GORDON COOPER TECHNOLOGY CENTER	Curriculum-Edgenuity	9,750.00
84	07/08/2026	51811	RENAISSANCE	Testing benchmarks	18,000.00
85	07/08/2026	71090	STARFALL EDUCATION FOUNDATION	curriculum	355.00
86	07/08/2026	31755	CLEVELAND COUNTY	SRO	45,000.00
87	07/08/2026	35975	QSP ALPHA PLUS LLC	Testing Curriculum	18,900.00
88	07/08/2026	30106	ACT	Testing	1,000.00
89	07/08/2026	71735	TEACHER SYNERGY, LLC	Curriculum Resources	500.00
90	07/08/2026	52157	AMAZON.COM	Book Studies and PD	1,000.00
91	07/08/2026	73161	Generation Genius, Inc.	Science curriculum - virtual labs	125.00
92	07/08/2026	52157	AMAZON.COM	Transition Grant	1,000.00
93	07/08/2026	52157	AMAZON.COM	Curriculum/Books	1,500.00
94	07/08/2026	78778	CARD SERVICES	Homeless Expenses	1,000.00
95	07/08/2026	73297	RESPONSIVE LEARNING, LP	TLE recertification	300.00
96	07/08/2026	70379	MYSTERY SCIENCE	Science curriculum	2,199.00
97	07/08/2026	73303	Typing.com LLC	Curriculum	225.00
98	07/08/2026	79347	The Flippen Group, LLC	Admin PD	1,800.00
99	07/08/2026	73206	GLOBAL MECHANICAL, LLC	vent hood installation/ ac repair	20,000.00
100	07/08/2026	32044	DEPT OF ENVIRONMENTAL QUALITY	water testing	2,000.00
101	07/08/2026	52141	FARM PLAN - JOHN DEERE FINANCIAL	weed killer/ poison	5,000.00
102	07/08/2026	78778	CARD SERVICES	student incentives for Impact Aid	1,000.00

Non-Payroll Total: \$283,501.63

Payroll Total: \$0.00

Report Total: \$283,501.63

Purchase Order Register

Options: Year: 2026-2027, Fund(s): BUILDING FUND, Date Range: 7/1/2026 - 6/30/2027, PO Range: 10 - 14

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/08/2026	79349	R B AKINS COMPANY	vent hoods	25,000.00
11	07/08/2026	30206	NORMAN REGIONAL HOSPITAL AUTHORITY	Ambulance services HS/MS FB	6,000.00
12	07/08/2026	31212	HOME DEPOT CREDIT SERVICES	Concession Refridgerators	1,200.00
13	07/08/2026	52157	AMAZON.COM	new smokes for middle school gym	2,000.00
14	07/08/2026	32875	GRAINGER INC.	air separator for hs gym	1,000.00
Non-Payroll Total:					<u>\$35,200.00</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$35,200.00</u></u>

Purchase Order Register

Options: Year: 2026-2027, Fund(s): CHILD NUTRITION FUND, Date Range: 7/1/2026 - 6/30/2027, PO Range: 7 - 9

PO No	Date	Vendor No	Vendor	Description	Amount
7	07/08/2026	40222	HOBART	Repair & Replace equipment	600.00
8	07/08/2026	73206	GLOBAL MECHANICAL, LLC	Heat and Air	5,000.00
9	07/08/2026	40226	AUTOMATIC FIRE CONTROL, INC.	Fire/ Security contract svc	3,000.00
Non-Payroll Total:					<u>\$8,600.00</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$8,600.00</u></u>

