

LITTLE AXE BOARD OF EDUCATION
REGULAR MEETING AGENDA
BOARD MEETING ROOM
2000 168th Ave NE Norman OK 73026
June 08, 2026 6:00 P.M.

I. CALL TO ORDER

II. ROLL CALL AND ESTABLISH A QUORUM

III. FLAG SALUTE

IV. RECOGNITION OF VISITORS AND READING OF CORRESPONDENCE

Public Participation- Guests who have registered with the Board President or Superintendent 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. Approval of Minutes from the May 11, 2026 Special Meeting and the May 11, 2026 Regular Meeting.

2. Consider a request to vote to appoint the Superintendent as designated, authorized representative for the following state and federal programs for the 2026-2027 fiscal year: Title I, Carl Perkins, Alternative Education, Staff Development, Title VIII-874, Impact Aid, Title II, Child Nutrition, IDEA-B Flow Through and Flow Through Preschool, Gifted and Talented, Title III, Title VII, Summer Academy, Reading Program, GEAR UP, Career Tech, Strong Readers Act, Suicide Prevention Grant, ACE Technology, RL-IS, Job Training, Flex Benefits, National Board Certification, Textbooks, ACE Remediation, Career Tech Grant, and any other state or federal grant the district would receive.

3. Consider a request to vote to approve entering into the following contract agreements for the 2026-2027 Year:

- a. Crossroads Youth and Family
- b. Oklahoma School Assurance Group, (OSAG) Workers' Compensation Insurance
- c. The Center for Education Law
- d. Sylogist, Software Service Order Agreement, Student Information
- e. Sylogist, Software Service Order Agreement, Appropriated Funds
- f. Special Olympics - Unified Champion School Agreement
- g. Kelly Curry, Physical Therapy
- h. OSIG Real and Personal Property Insurance through The Beckman Company
- i. Tammy Thele, District Treasurer

4. Consider a request to vote to approve the following request in the activity fund:
 - a. Approve beginning balances, depository bank for fund, authorized signers on the account, location where interest is placed, account budgets and fundraisers for the 2026-2027 fiscal year
 - b. Open account #837 for Class of 2030 and approve Haunt the Hall Fundraiser
5. Consider a request to vote to enter into a loan agreement for food service deficits between Little Axe School General Fund and Little Axe Child Nutrition Program in the amount not to exceed \$50,000,00 as a contingent liability subject to repayment as funds become available from the Child Nutrition Program for the 2026-2027 school year.
6. Consider a request to vote to approve the following 2026-2027 Handbooks
 - a. Childcare Handbook
 - b. Support Handbook
 - c. Student/ Parent Handbook
7. Consider a request to vote to approve the Library surplus.

VI. REQUESTS

1. Discussion and vote to affirm/ not affirm the \$25,000 donation from the CPN Tribe to the Athletic Summer Program
2. Discussion and vote to affirm/ not affirm the \$25,000 donation from the Absentee Shawnee Tribe to Athletics and Indian Education
3. Discussion and request to vote approve/not approve a Resolution to establish Temporary interfund transfers for fiscal year 2026-2027
4. 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. Report by Tammy Thele, Treasurer
2. 25-26 Annual Statistical Study by Cathey Miller

VIII. FINANCE CONSENT

Report Date 6-3-26

- a. Vote to accept the Treasurer's report.
- b. 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 1131-1140 Attachment (A)
- b. Warrants for Approval 5-01-26 through 5-31-26

BUILDING FUND 2025-2026

- a. Encumbrances for Approval Purchase Orders: 49-50 Attachment (A)
- b. Warrants for Approval 05-01-26 through 05-31-26

CONSORTIUM FUND 2025-2026

- a. Encumbrance for Approval Purchase Order: NA
- b. Warrants for Approval 05-01-26 through 05-31-26

BUILDING BOND 2026

- a. Encumbrance for Approval Purchase Order:

GENERAL FUND 2026-2027

- a. Encumbrances for Approval Purchase Order 1-61 Attachment (A)

BUILDING FUND 2026-2027

- a. Encumbrances for Approval Purchase Orders: 1-9 Attachment (A)

CHILD NUTRITION FUND 2026-2027

- a. Encumbrance for Approval Purchase Order: 1-6 Attachment (A)

CONSORTIUM FUND 2026-2027

- 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 June 8, 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).

- 1. Employment of the following Teachers for the 2026-2027 school/fiscal year:
 - a. 3rd Grade Teacher
 - b. High School English
- 2. Resignation of Brooke Oliver, Elementary Teacher
- 3. Employment of the following support staff for the 2026-2027 school year:
 - a. High School full time Substitute
 - b. Custodian
 - c. Daycare Worker
- 4. Reassignment of the following employees:
 - a. Stuart Shumate from Custodian to Elementary Paraprofessional
 - b. Cody Hasty from Middle School Fulltime Substitute to High School Fulltime Substitute.
 - c. Tory Drake from Elementary Attendance Clerk to Elementary Administration Assistant.
- 5. Acknowledge Board's return to open session.
- 6. Executive session minutes compliance announcement.
- 7. Vote to employ/ not employ the following Teachers for the 2026-2027 school year, subject to assignment, on temporary contract, pending drug testing and background check.
 - a. 3rd Grade Teacher
 - b. High School English
- 8. Vote to approve/ not approve the resignation of Brooke Oliver, Elementary Teacher.
- 9. Vote to employ/ not employ the following support staff for the 2026-2027 school/fiscal year:
 - a. High School full time Substitute
 - b. Custodian
 - c. Daycare Worker
- 10. Vote to approve/ not approve the reassignment of the following support employees:
 - a. Stuart Shumate from Custodian to Elementary Paraprofessional

- b. Cody Hasty from Middle School Fulltime Substitute to High School Fulltime Substitute.
- c. Tory Drake from Elementary Attendance Clerk to Elementary Administration Assistant.

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.

This agenda is posted at the administration building located at 2000 168th Ave. N.E., Norman, OK 73026; Little Axe Website - littleaxeps.org between 1:00- 5:00p.m. Thursday, June 4, 2026 by Cathey Miller, Board Clerk.



Cathey Miller, Board Clerk

Purchase Order Register

Options: Year: 2026-2027, Fund(s): GEN FUND-FOR OP 11, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 61

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	44336	THE BECKMAN COMPANY	SECURITY INS COVERAGE	1,000.00
2	07/01/2026	52332	OSAG	WORKERS' COMP RENEWAL PREMIUM	83,052.00
3	07/01/2026	70370	OKLAHOMA TEACHER & LEADER EFFECTIVE	Teacher Evaluation Software	2,117.50
4	07/01/2026	71235	PITNEY BOWES BANK RESERVE ACCOUNT	Postage Orig \$4000	2,000.00
5	07/01/2026	36002	FIRST NATIONAL BANK	BANK SERVICE FEES	470.00
6	07/01/2026	36091	AT&T	LANDLINES/REPR	10,407.42
7	07/01/2026	44336	THE BECKMAN COMPANY	DIST ANNUAL SURETY BONDS	1,200.00
8	07/01/2026	30561	CLEVELAND COUNTY ASSESSOR	PROPERTY INSPECTION/ASSESSOR FEES	14,058.39
9	07/01/2026	34249	OKLAHOMA NATURAL GAS	NATURAL GAS SVC Orig \$16,500	10,491.19
10	07/01/2026	70368	TAMMY THELE	TREASURER SVC	19,200.00
11	07/01/2026	70281	OKLAHOMA ATTORNEY GENERAL	ANNUAL TRANSCRIPT FEES FOR BONDS	298.50
12	07/01/2026	45985	CENTER FOR EDUCATION LAW, INC.	LEGAL ADVICE/FEES	3,762.00
13	07/01/2026	30586	OKASBO	ANNUAL MEMBERSHIP DEES/CONF FEES	825.00
14	07/01/2026	10028	OSSBA	Policy Svc Subscript- Sch Mem Dues \$3178/ pd	6,178.00
15	07/01/2026	36092	OSSBA EMPLOYMENT SERVICES	UNEMPLOYMENT COMPENSATION SVC Orig \$7000	7,200.00
16	07/01/2026	52139	UMB BANK	BOND FEES	300.00
17	07/01/2026	51860	PITNEY BOWES	USPS POSTAGE MACH LEASE/SVC FEES	623.79
18	07/01/2026	52331	OSIG	ANNUAL PROPERTY CASUALTY COVERAGE	360,140.00
19	07/01/2026	52157	AMAZON.COM	ADMIN SUPPLIES/EXPEND	595.09
20	07/01/2026	34650	BLEDSE, HEWETT & GULLEKSON	ANNUAL AUDIT FEES	9,875.00
21	07/01/2026	78778	CARD SERVICES	ADMIN-MISC EXPEND	455.84
22	07/01/2026	34150	NORMAN TRANSCRIPT	LEGAL ADDS	650.52
23	07/01/2026	34200	OEC	ELECTRICITY SVC	114,350.34
24	07/01/2026	33875	NAFIS	IMPACT AID MEMBERSHIP 25-26	350.00
25	07/01/2026	70291	OASIS	MEMBERSHIP FEE-IMPACT AID	1,075.00
26	07/01/2026	73002	NEWLANE FINANCE COMPANY	LEASE FOR COPIERS	5,775.30
27	07/01/2026	36492	POTTAWATAMI COUNTY ASSESSOR	REVALUATION FEE	5.72
28	07/01/2026	52157	AMAZON.COM	AMAZON PRIME	129.00
29	07/01/2026	71388	DON'S COPIER	closed-Managed Print Services	9,888.86
31	07/01/2026	71350	AST MEDIA DEPT	ENVELOPES WITH LETTERHEAD	500.00
32	07/01/2026	31750	CLEVELAND CO. ELECTION BOARD	Pre Election Expense Claim-Bond Issue 2025	9,861.81
33	07/01/2026	69490	ABSOLUTE SHREDDING	shredding for the district	325.00
34	07/01/2026	36987	CHILD NUTRITION	Teacher Duty Lunch	2,290.35
35	07/01/2026	70370	OKLAHOMA TEACHER & LEADER EFFECTIVE	License Fee for Teacher Evaluation	0.00
36	07/01/2026	10028	OSSBA	policy service and online hosting	3,250.00
37	07/01/2026	78970	SylogistEd, Inc.	Student information appropriated funds	35,145.98

Purchase Order Register

Options: Year: 2026-2027, Fund(s): GEN FUND-FOR OP 11, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 61

PO No	Date	Vendor No	Vendor	Description	Amount
38	07/01/2026	52332	OSAG	workers compensation	0.00
39	07/01/2026	73315	Auto Zone Pro	parts supplies	2,500.00
40	07/01/2026	52141	FARM PLAN - JOHN DEERE FINANCIAL	PARTS, SUPPLIES, EQUIPMENT	5,000.00
41	07/01/2026	52157	AMAZON.COM	MISC PARTS /SUPPLIES	500.00
42	07/01/2026	78778	CARD SERVICES	VISA USE	1,500.00
43	07/01/2026	73062	CLASSEN URGENT CARE CLINIC LLC	drug test and dot physicals	1,000.00
44	07/01/2026	71590	DAVISON FUELS & OIL, LLC	GASOLINE	15,000.00
45	07/01/2026	71835	ENVIRO-TEC AMERICA, INC.	UST INSPECTION	500.00
46	07/01/2026	52179	FLEET PRIDE	BUS / VEHICLE PARTS	2,500.00
47	07/01/2026	71305	FAMILY CARE CENTER OF HARRAH	BUS DRIVER PHYSICALS	1,000.00
48	07/01/2026	53524	HARBOR FREIGHT TOOLS USA	MECHANIC / SHOP TOOLS	2,500.00
49	07/01/2026	31212	HOME DEPOT CREDIT SERVICES	EQUIPMENT PARTS/SHOP SUPPLIES	1,500.00
50	07/01/2026	53440	MIKE'S LAWN EQUIPMENT	MOWER PARTS	2,500.00
51	07/01/2026	73089	NATHAN'S AUTOMOTIVE, INC	AUTOMOTIVE SERVICES FOR DISTRICT VEHICLES	2,500.00
52	07/01/2026	40598	OKLAHOMA CORPORATION COMMISSION	ANNUAL PERMIT FEE FOR UST	25.00
53	07/01/2026	69518	PIONEER EQUIPMENT	MOWER, TRACTOR PARTS	1,000.00
54	07/01/2026	52107	P & K EQUIPMENT	PARTS AND SUPPLIES FOR JOHN DEERE EQUIPMENT	2,500.00
55	07/01/2026	70954	SAM'S MC/SYNCB	SUPPLIES	500.00
56	07/01/2026	69374	SLAUGHTERVILLE TIRE SHOP	TIRES FOR DISTRICT VEHICLES	2,500.00
57	07/01/2026	68810	TY-LIND AUTO PARTS LLC	PARTS / SUPPLIES	12,500.00
58	07/01/2026	73039	WALMART STORES EAST, LP	SUPPLIES	500.00
59	07/01/2026	31660	Oklahoma Asso Pupil Transportation	ONLINE SCHOOL BUS DRIVER TRAINING	300.00
60	07/01/2026	71973	SUN COAST RESOURCES, LLC	DIESEL FUEL	25,000.00
61	07/01/2026	71958	TOTALSIR, LLC	SIR REPORTS	294.00
Non-Payroll Total:					\$801,466.60
Payroll Total:					\$0.00
Report Total:					\$801,466.60

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: 1131 - 1140

PO No	Date	Vendor No	Vendor	Description	Amount
1131	05/14/2026	79345	STEPHEN E McMAHON	Crisis Training	2,800.00
1132	05/14/2026	73145	GREAT DAYS THERAPY, LLC	Occupational Therapy Services District- Wide	5,700.00
1133	05/14/2026	71577	APPLE INC	ES Principal Laptop and Docking Station	1,913.90
1134	05/14/2026	41951	CANADIAN VALLEY TECHNOLOGY CENTER	Spec Ed Bootcamp	350.00
1135	05/18/2026	73071	ARBITRAGE COMPLIANCE SPECIALISTS	5 year arbitrary rebate providers	2,500.00
1136	05/18/2026	52157	AMAZON.COM	Ipads for door access	1,625.00
1137	06/01/2026	70800	STS EDUCATION	Laptops for HS Staff	1,043.84
1138	06/01/2026	52157	AMAZON.COM	Childcare supplies	1,500.00
1139	06/01/2026	52141	FARM PLAN - JOHN DEERE FINANCIAL	PARTS, SUPPLIES AND EQUIPMENT	1,000.00
1140	06/03/2026	53455	TRU-GREEN	Spraying all Athletic Fields	5,000.00

Non-Payroll Total: \$23,432.74

Payroll Total: \$0.00

Report Total: \$23,432.74

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: 49 - 50

PO No	Date	Vendor No	Vendor	Description	Amount
49	05/18/2026	30119	ECKROAT SEED CO.	Seeding for fields	5,500.00
50	06/01/2026	69776	CONTINENTAL PLUS	sprinklers on all three fields	1,000.00

Non-Payroll Total: \$6,500.00

Payroll Total: \$0.00

Report Total: \$6,500.00

LITTLE AXE PUBLIC SCHOOL

Purchase Order Register

Options: Year: 2025-2026, Fund(s): CHILD NUTRITION FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 34 - 34

PO No	Date	Vendor No	Vendor	Description	Amount
34	05/14/2026	71813	KEYSTONE FOODSERVICE	Food service expenditures	60,000.00

Non-Payroll Total: \$60,000.00

Payroll Total: \$0.00

Report Total: \$60,000.00

LITTLE AXE PUBLIC SCHOOL

Purchase Order Register

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

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	73013	CINTAS	uniforms	1,000.00
2	07/01/2026	70864	THADDAEUS B. AYERS	pest control	1,400.00
3	07/01/2026	31725	CITY OF NORMAN	Trash Disposal	6,500.00
4	07/01/2026	73289	SOVEREIGN BANK	Idea Impact Payment Plan	24,000.00
5	07/01/2026	731261	WETHERELL INC.	TIRES AND TIRE SERVICE FOR BUSES	10,000.00
6	07/01/2026	72999	ROSS TRANSPORTATION	PARTS AND SERVICE	10,000.00
7	07/01/2026	71903	FNB COMMUNITY BANK	BUS PAYMENT	152,232.00
8	07/01/2026	71921	TRANSPORTANT, INC	ANNUAL SOFTWARE FEE	6,000.00
9	07/01/2026	73312	GREEN ENERGY SOLUTIONS, LLC	CNG	2,500.00
Non-Payroll Total:					\$213,632.00
Payroll Total:					\$0.00
Report Total:					\$213,632.00

LITTLE AXE PUBLIC SCHOOL

Purchase Order Register

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

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	31725	CITY OF NORMAN	Trash Disposal	10,000.00
2	07/01/2026	70864	THADDAEUS B. AYERS	Pest control for CN	2,260.00
3	07/01/2026	78823	BRITTANY SHEALY/ STARTUP CASH	Start up cash for cafeteria drawers	300.00
4	07/01/2026	71813	KEYSTONE FOODSERVICE	Food service expenditures	500,000.00
5	07/01/2026	52157	AMAZON.COM	Office/kitchen supplies	300.00
6	07/01/2026	40475	CURTIS RESTAURANT SUPPLY	Middle School Serve line (1 side)	23,500.00
Non-Payroll Total:					\$536,360.00
Payroll Total:					\$0.00
Report Total:					\$536,360.00