

LITTLE AXE BOARD OF EDUCATION
REGULAR MEETING AGENDA
October 12, 2026
ADMINISTRATION BUILDING - MEETING ROOM
2000 168TH AVE. N.E. NORMAN 73026
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

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

V. Proposed executive session to discuss the appointment of an individual and/or interview candidates for vacant school board seat #3. 25 O.S. § 307(B)(1) and 70 O.S. § 5-118.

1. Vote to convene or not to convene into executive session.
2. Acknowledgement board's return to open session.
3. Executive session minutes compliance announcement.
4. Discussion and possible board action appointing individual to vacant school board seat #3 for the remaining term.
5. Discussion and action to administer the oath of office and to seat appointed Individual as board member for seat #3.

VI. Election of Vice President.

1. Consider a request to take action to accept nominations and vote to elect a Vice President.

VII. 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 September 14, 2026 Board Meeting
2. Consider a request to approve a resolution calling for the 2026 Little Axe School Board (post #2, five year term) election February 9, 2027, with run-off election, if necessary, on April 6, 2027 and vote to approve the publication of a press release and legal notice in the Norman Transcript to announce that statutorily qualified individuals interested in running as a candidate for the #2 seat (five year term) on the Little Axe Board of Education may file to run as a candidate for this seat at the Cleveland County Election Board between the hours of 8:00 a.m. and 5:00 p.m., December 7 through December 9, 2026.
3. Consider a request to approve the following items in the activity fund:
 - a. FFA account #885 to add Chapter meals to their expenditure.
 - b. PTO account #947 fundraiser to sell flower and candy bouquets, funds to be used on end of the year awards and graduation.

4. Consider a request to revise the following policies and proceedings:
 - a. EIA-R4-Student Retention (Regulation).
 - b. EKBA-Strong Readers Act.
 - c. FFG-Reporting Suspected Child Abuse and/ or Neglect.
5. Consider a request to adopt policy:
 - a. EHBCA-R-Extended School Year Program Standards (Regulations).
 - b. EFEAA-Artificial Intelligence Systems and Tools us in the School District.
6. Consider a request to approve the 2026-2027 Memorandum of Understanding with Jacqueline Jackson.
7. Consider a request to approve the 2026-2027 Estimate of Needs.
8. Consider a request to approve the 2nd Quarter Transfer Capacity. Attachment (A).

VIII. REQUESTS

1. Consider a request to approve Noregon Systems, LLC maintenance software for transportation.
2. Discussion and possible action regarding maintenance bond issue in February.

IX. REPORTS

Report by Tammy Thele, Treasurer.

X. 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 Attachments (B)
 - a. Warrants for Approval 9-01-26 through 9-30-26 Report Date: 10-7-26
 - GENERAL FUND 2026-2027
 - b. Encumbrances for Approval Purchase Orders: 230-281 (\$55,303.01)
 - c. Warrants for Approval 9-01-26 through 9-30-26 Report Date: 10-7-26
 - BUILDING FUND 2026-2027
 - a. Encumbrances for Approval Purchase Orders: 35-38 (\$55,819.67)
 - b. Warrants for Approval 9-01-26 through 9-30-26 Report Date: 10-7-26
 - CHILD NUTRITION FUND 2026-2027
 - a. Encumbrances for Approval Purchase Orders: 13-15 (\$183.04)
 - b. Warrants for Approval 9-01-26 through 9-30-26 Report Date: 10-7-26
 - CO-OP FUND 12
 - a. Encumbrance for Approval Purchase Order :NA
 - b. Warrants for Approval 9-01-26 through 9-30-26 Report Date 10-7-26
 - BUILDING BOND 2026 (Fund 37)
 - a. Warrants for Approval 9-01-26 through 9-30-26 Report Date 10-7-26
3. Vote to approve expenditures for the following cash funds for the 2026-2027 school year as listed in the October 12, 2026 board meeting financial packet.
 - a. Activity Fund

XI. NEW BUSINESS

XII. PERSONNEL

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. Resignation of Stephanie Crowson, High School Paraprofessional as of October 7, 2026.
2. Acknowledge Board's return to open session.
3. Executive session minutes compliance announcement.
4. Vote to approve/ not approve the resignation of Stephanie Crowson, High School Paraprofessional as of October 7, 2026.

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 - littleaxeeps.org between 1:00- 5:00p.m. Thursday October 8, 2026 by Brittany Shealy, Board Clerk.



Brittany Shealy, Assistant Board Clerk

Capacity Limits		Enrollment
PK	60	45
K	100	69
1	80	70
2	100	58
3	100	85
4	100	78
5	100	73
6	100	79
7	105	72
8	100	96
9	100	95
10	100	76
11	100	83
12	<u>100</u>	<u>63</u>
	1345	1045

LITTLE AXE PUBLIC SCHOOL
LEA/Grade Summary
8/1/2026 - 9/30/2026
141070

Date Range Information

Calendar	Total Days	Days In Session	Days Not Taught	Professional Day	Weekday Not In Session
LEA	43	37	34	9	5

Enrollment/Attendance/Membership Information

Grade	Entry Total	Exit Total	Last Day Student Count	Entire Period Student Count	Membership	Attendance	Absence	ADM	ADA	POA
P3	2	0	2	2	37	37	0	1.088	1.088	100
P4	45	0	45	45	1507	1386.5	120.5	44.324	40.779	92
KG	69	0	69	69	2228	2070.5	157.5	65.529	60.897	92.9
01	70	0	70	70	2372	2241	131	69.765	65.912	94.5
02	58	0	58	58	1957	1871	86	57.559	55.029	95.6
03	85	0	85	85	2844	2704	140	83.647	79.529	95.1
04	78	0	78	78	2595	2413	182	76.324	70.971	93
05	73	0	73	73	2446	2313	133	71.941	68.029	94.6
06	79	0	79	79	2653	2509.5	143.5	78.029	73.809	94.6
07	72	0	72	72	2404	2295	109	70.706	67.5	95.5
08	97	1	96	96	3233	3030.5	202.5	95.088	89.132	93.7
09	97	2	95	95	3175	3003.5	171.5	93.382	88.338	94.6
10	77	1	76	76	2557	2365	192	75.206	69.559	92.5
11	85	2	83	83	2786	2642.5	143.5	81.941	77.721	94.8
12	69	6	63	63	2117	2010	107	62.265	59.118	94.9
13	1	0	1	1	34	34	0	1	1	100
Total	1057	12	1045	1045	34945	32926	2019	1027.794	968.411	94.2
Total Distinct Student Count: 1045										

Transportation Information

Grade	RTO	RTU	TRT	State Aid Eligible Total	Total
P3	34	0	0	34	34
P4	1016.5	0	370	1386.5	1386.5
KG	1513.5	59.5	494.5	2008	2067.5
01	1944	33	264	2208	2241
02	1400.5	98.5	372	1772.5	1871
03	2163.5	30.5	510	2673.5	2704
04	1993	31	388	2381	2412
05	1827	61	425	2252	2313
06	2140.5	33	336	2476.5	2509.5
07	1800	34	461	2261	2295
09/30/2026					

LITTLE AXE PUBLIC SCHOOL
LEA/Grade Summary
8/1/2026 - 9/30/2026
141070

Transportation Information

Grade	RTO	RTU	TRT	State Aid	
				Eligible Total	Total
08	2701	30.5	299	3000	3030.5
09	2510.5	0	493	3003.5	3003.5
10	1957.5	102	305.5	2263	2365
11	2258.5	0	384	2642.5	2642.5
12	1680	0	330	2010	2010
13	34	0	0	34	34
Total	26974	513	5432	32406	32919

Purchase Order Register

tions: Year: 2026-2027, Fund(s): GEN FUND-FOR OP 11, Date Range: 7/1/2026 - 6/30/2027, PO Range: 230 - 281, PO Type(s): A, B, P, Q

PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
230	B	09/14/2026	69194	COPE PLASTICS, INC.	Cutting board for leather shop	150.00
231	B	09/14/2026	31212	HOME DEPOT CREDIT SERVICES	Student project & classroom consumables	150.00
232	B	09/14/2026	32989	HOBBY LOBBY	Student project & classroom consumables	500.00
233	B	09/14/2026	70800	STS EDUCATION	Computer for class	600.00
234	B	09/14/2026	73039	WALMART STORES EAST, LP	YEARLY SUBSCRIPTION FOR SHIPPING	98.00
235	B	09/14/2026	78778	CARD SERVICES	Concurrent text book - scholarship	200.00
236	B	09/14/2026	52157	AMAZON.COM	Dry Erase Board	400.00
237	B	09/14/2026	51882	CDW-G	Upgrade APs in Gym for Testing	1,808.89
238	B	09/14/2026	78973	DIAMOND BASEBALL PARENT LLC	#412-Career Tech Event sponsor registration	36.00
239	B	09/14/2026	31575	CCOSA	training and fees	800.00
240	B	09/14/2026	30106	ACT	ACT Regional Conference	1,200.00
241	B	09/14/2026	10064	PROFESSIONAL OKLAHOMA EDUCATORS	Fall Conference	100.00
242	B	09/16/2026	31575	CCOSA	TLE certification	150.00
243	B	09/16/2026	36096	AT&T MOBILITY	PAYOFF FOR CELL PHONE USAGE	176.08
244	B	09/16/2026	78778	CARD SERVICES	Daycare Needs - Visa card	1,000.00
245	B	09/16/2026	52157	AMAZON.COM	locking file cabinet	102.99
246	B	09/16/2026	69133	NCS PEARSON INC	special education testing	350.00
247	B	09/16/2026	53455	TRUGREEN	Spraying all athletic fields	4,200.00
248	B	09/16/2026	31212	HOME DEPOT CREDIT SERVICES	LEAF BLOWER FOR PLAYGROUND	160.00
249	B	09/16/2026	73311	OKLAHOMA PUBLIC SCHOOL PD RESOURCE CTR	PD	320.00
250	B	09/23/2026	48989	BUREAU OF EDUCATION & RESEARCH	PD	295.00
251	B	09/23/2026	72208	RIVERSIDE ASSESSMENTS, LLC	GT Testing - secondary	1,000.00
252	B	09/23/2026	73039	WALMART STORES EAST, LP	Supplies for classroom	500.00
253	B	09/23/2026	73242	KENNETH C KNEGER	Leather Supplies for classroom	800.00
254	B	09/23/2026	72208	RIVERSIDE ASSESSMENTS, LLC	special education testing	200.00
255	B	09/23/2026	71906	COUNCIL ON LAW ENFORCEMENT & TRAIN	ADMIN EXPENDITURES	500.00
256	B	09/23/2026	35245	THE LEATHER FACTORY LP	Leather Supplies for classroom	300.00
257	B	09/23/2026	73062	CLASSEN URGENT CARE CLINIC LLC	EMPLOYEE AND STUDENT DRUG TESTING	2,000.00
258	B	09/23/2026	69702	FAMILY, CAREER & COMM LEADERS	FCCLA Affiliation	569.00
259	B	09/29/2026	30584	PENDER'S MUSIC	Choir Music Misc Supplies	804.47
260	B	09/29/2026	71887	SMART DEPLOY	Deployment License	828.75
261	B	09/29/2026	73261	KING TOOLS & MACHINE, LLC	Leather Tools	150.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): GEN FUND-FOR OP 11, Date Range: 7/1/2026 - 6/30/2027, PO Range: 230 - 281, PO Type(s): A, B, P, Q

PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
262	B	09/29/2026	52157	AMAZON.COM	MISC CLASSROOM SUPPLIES	3,000.00
263	B	09/29/2026	73261	KING TOOLS & MACHINE, LLC	Leather Tools	100.00
264	B	09/29/2026	73316	K20 CENTER/UNIVERSITY OF OKLAHOMA	PD - HS ELA	600.00
265	B	09/29/2026	79361	ALL ABOUT LEARNING PRESS, INC.	Intervention Reading Curriculum	3,000.00
266	B	09/30/2026	71592	EYECATHCHING IMAGES, LLC	Indian Education Banner	134.58
267	B	09/30/2026	52076	HAMPTON INN	Hotel for Indian Education conference	1,200.00
268	B	09/30/2026	51882	CDW-G	Software Renewal	975.00
269	B	09/30/2026	79366	NATIONAL JOHNSON O'MALLEY ASSO	Indian Education conference	700.00
270	B	09/30/2026	52157	AMAZON.COM	Supplies for Indian Ed classroom and activities	2,000.00
271	B	10/05/2026	73056	UNITED SYSTEMS LLC	Door Access Service	1,110.00
272	B	10/05/2026	73169	PARAMOUNT ENTERPRISE CORP	Wood supply for classroom	400.00
273	B	10/05/2026	71831	HARPS FOOD #102556	Supplies for class	200.00
274	B	10/05/2026	73214	FLISA - SECTION 7002	MEMBERSHIP DUES/IMPACT AID	50.00
275	B	10/05/2026	71350	AST MEDIA DEPT	ENVELOPES	500.00
276	B	10/05/2026	31212	HOME DEPOT CREDIT SERVICES	Carl Perkins- smart oven	1,199.00
277	B	10/05/2026	52353	REALITYWORKS, INC,	Carl Perkins- Child Care Experience Program	13,749.00
278	B	10/05/2026	73095	SkillsUSA, Inc.	Fall Leadership Conference	270.00
279	B	10/05/2026	32875	GRAINGER INC.	misc material campus wide	5,000.00
280	B	10/05/2026	79350	GENESIS ACQUISITON CO	monthly fee	26.25
281	B	10/05/2026	78778	CARD SERVICES	coaches trainings	640.00

Non-Payroll Total: \$55,303.01

Payroll Total: \$0.00

Report Total: \$55,303.01

Purchase Order Register

ptions: Year: 2026-2027, Fund(s): BUILDING FUND, Date Range: 7/1/2026 - 6/30/2027, PO Range: 35 - 38, PO Type(s): A, B, P, Q

PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
35	B	09/23/2026	73301	J & R ELECTRIC, LLC	stadium lights at football field	1,000.00
36	B	09/23/2026	79367	KS StateBank	1 OF 4 HANDICAP SCH BUS PYMTS	34,219.67
37	B	09/23/2026	33650	LOWE'S	DISHWASHER for Daycare 600.00	600.00
38	B	10/05/2026	73206	GLOBAL MECHANICAL, LLC	Ac repair	20,000.00
Non-Payroll Total:						\$55,819.67
Payroll Total:						\$0.00
Report Total:						\$55,819.67

