

LITTLE AXE BOARD OF EDUCATION
REGULAR MEETING AGENDA
January 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

1. Presentations to the Board Members in honor of Board Appreciation Month.
2. Guests who have registered with the Board President prior to the meeting.

V. CONSENT DOCKET

This item is 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 December 8, 2025 Board Meeting and December 15, 2025 Special Meeting.

VI. REQUESTS

1. Consider a request to vote to appoint a Board Member as the Legislative Liaison for the 2026 legislative session to receive legislative updates, video streams, and alerts from the Oklahoma State School Board Association.
2. Discussion and request to vote to revise /not revise policy CFBB, Sanctioning of Parent Organizations and Booster Clubs.

VII. REPORTS

1. Report by Tammy Thele, Treasurer.
2. ACT Readiness Report by Trey Kirkpatrick, High School Principal

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: (Attachment A)

GENERAL FUND 2025-2026

- a. Encumbrances for Approval Purchase Order 1000-1027 (\$111,113.84)
- b. Warrants for Approval 12-01-25 through 12-31-25 Report Date 1-7-26

BUILDING FUND 2025-2026

- a. Encumbrances for Approval Purchase Orders: 31-33 (\$13,300.00)
- b. Warrants for Approval 12-01-25 through 12-31-25 Report Date 1-7-26

CHILD NUTRITION FUND 2025-2026

- a. Encumbrance for Approval Purchase Order: 25-27 (\$600.00)
- b. Warrants for Approval 12-01-25 through 12-31-25 Report Date 1-7-26

CO-OP FUND 12

- a. Encumbrance for Approval Purchase Order :NA
- b. Warrants for Approval 12-01-25 through 12-31-25 Report Date 1-7-26

3. Vote to approve expenditures for the following cash funds for the 2025-2026 school year as listed in the January 12, 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. Evaluation and Employment of Dr. Jay Thomas, Superintendent, for the 2026-2027 fiscal year.
2. Resignation of Justin Chandler, Middle School Social Studies Teacher.
3. Resignation of the following support employees:
 - a. Laura Carden, Elementary Paraprofessional
 - b. Elizabeth Graymountian Gross, High School Registrar.
4. Employment of a Middle School Social Studies Teacher.
5. Acknowledge Board's return to open session.
6. Executive session minutes compliance announcement.
7. _Vote to employ/ not employ Dr. Jay Thomas as superintendent for the 2026-2027 fiscal year.
8. Vote to approve/ not approve resignation of Justin Chandler, Middle School Social Studies Teacher, as of 12/18/25.
9. Vote to approve/ not approve resignation of the following support employees:
 - a. Laura Carden, Elementary Paraprofession, as of 12/18/25
 - b. Elizabeth Graymountian Gross, High School Registrar, as of 6/30/2026
10. Vote to approve/ not approve employment of Middle School Social Studies.

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, January 8, 2026 by Cathey Miller, Board Clerk.



Cathey Miller, Board Clerk

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP 11, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1000 - 1027

PO No	Date	Vendor No	Vendor	Description	Amount
1000	11/13/2025	73056	UNITED SYSTEMS LLC	Assistance with wireless Network and Lagging	2,000.00
1001	11/18/2025	69466	NATIONAL COWBOY & WESTERN HERITAGE	Students Tickets	42.00
1002	11/19/2025	52157	AMAZON.COM	Oklahoma Arts Council Grant	500.00
1003	11/19/2025	73313	DICTIONARY MEDIA GROUP, INC.	Pre-K curriculum	49.00
1004	12/01/2025	31755	CLEVELAND COUNTY	SRO	45,000.00
1005	12/01/2025	71831	HARPS FOOD #102556	food and supplies	1,000.00
1006	12/01/2025	71831	HARPS FOOD #102556	Chapter Meeting Supplies	200.00
1007	12/01/2025	78778	CARD SERVICES	AG-Classroom supplies/Curriculum/Misc.	400.00
1008	12/01/2025	71590	DAVISON FUELS & OIL, LLC	Fuel	12,500.00
1009	12/01/2025	73062	CLASSEN URGENT CARE CLINIC LLC	physicals/drug test	500.00
1010	12/03/2025	79136	ALL SPORT NETTING	BASEBALL NETS	2,600.00
1011	12/03/2025	52157	AMAZON.COM	BASEBALL AND SOFTBALL HELMETS	1,200.00
1012	12/03/2025	31654	OKLA. COUNCIL FOR IND. EDUC.	Conference	577.10
1013	12/03/2025	73314	NOBEL SYSTEMS, INC.	Erate Project summer 2025	1,800.00
1014	12/11/2025	71644	MULTI-HEALTH SYSTEMS	Special Education testing materials	287.50
1015	12/11/2025	31212	HOME DEPOT CREDIT SERVICES	Broiler Chicken Coop Materials	200.00
1016	12/11/2025	73314	NOBEL SYSTEMS, INC.	Nobel Systems	1,837.85
1017	12/11/2025	70141	COX COMMUNICATION INC	Monthly Internet Bill	779.00
1018	12/11/2025	51882	CDW-G	Items needed throughout the district	1,754.00
1019	12/11/2025	41973	ROSE STATE COLLEGE	Concurrent Scholarship	3,000.00
1020	12/11/2025	69682	OKLAHOMA CITY COMMUNITY COLLEGE	Concurrent Scholarship	2,000.00
1021	12/11/2025	41621	BEST BUY	Sped office TV & HS PRINCIPAL TV	720.52
1022	12/11/2025	71231	JAMES SUPPLIES AND RENTAL	Bottle Order	59.81
1023	12/18/2025	73056	UNITED SYSTEMS LLC	Printer and support for badges	14,326.71
1024	01/06/2026	36092	OSSBA EMPLOYMENT SERVICES	unemployment payments	2,050.00
1025	01/06/2026	70517	ETS-PARAPRO ASSESSMENT	para pro testing for new employees	300.00
1026	01/06/2026	73316	K20 CENTER/UNIVERSITY OF OKLAHOMA	Uplifting classrooms	600.00
1027	01/06/2026	68908	STS EDUCATION	Chromebooks for Students	14,830.35
Non-Payroll Total:					\$111,113.84
Payroll Total:					\$0.00
Report Total:					\$111,113.84

Purchase Order Register

Options: Year: 2025-2026, Fund(s): BUILDING FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 31 - 33

PO No	Date	Vendor No	Vendor	Description	Amount
31	12/11/2025	73301	J & R ELECTRIC, LLC	over head power line at the bus barn	1,500.00
32	12/18/2025	73206	GLOBAL MECHANICAL, LLC	furnace change out	6,800.00
33	01/06/2026	40226	AUTOMATIC FIRE CONTROL, INC.	fire panel repairs	5,000.00
Non-Payroll Total:					<u>\$13,300.00</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$13,300.00</u></u>

Purchase Order Register

Options: Year: 2025-2026, Fund(s): CHILD NUTRITION FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 25 - 27

PO No	Date	Vendor No	Vendor	Description	Amount
25	12/11/2025	52157	AMAZON.COM	Office/kitchen supplies	300.00
26	12/11/2025	52358	SCHOOL NUTRITION ASSO OF OKLAHOMA	Conference Jan 23-24/Stillwater	150.00
27	12/11/2025	78778	CARD SERVICES	Hotel for Conference Jan 23-24/Stillwater	150.00
Non-Payroll Total:					\$600.00
Payroll Total:					\$0.00
Report Total:					\$600.00