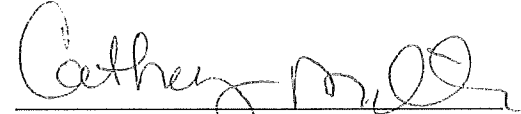


Little Axe Board of Education  
Special Board Meeting Agenda  
December 20, 2022 12:00 P.M.  
2000 168th Ave NE  
Norman, OK 73026

- I. Call To Order
- II. Roll Call and Establish a Quorum
- III. Discussion and consider a request to approve / not approve the renovation of the old High School Wood Shop Building.
- IV. Vote to approve/ not approve the Supplemental Appropriations of \$286,000.88.
- V. Consider a request to approve / not approve POs in General Fund PO#485-500, Building Fund PO#19. Attachment A & B.
- VI. ADJOURNMENT

Agenda posted at the Administration Building located at 2000 168<sup>th</sup> Ave. N.E. Norman, OK 73026 and on our website on Thursday, December 15, 2022 between 1-5p.m. by Cathey Miller, Board Clerk.

  
Cathey Miller, Board Clerk

12/15/2022 12:08:44 PM

## LITTLE AXE PUBLIC SCHOOL

## ATTACHMENT A

## Purchase Order Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 7/1/2022 - 6/30/2023, PO Range: 485 - 500

PO No	Date	Vendor No	Vendor	Description	Amount
485	12/08/2022	34575	QUILL CORPORATION	folding chairs	3,500.00
486	12/08/2022	70954	SAM'S MC/SYNCB	Folding tables	3,500.00
487	12/08/2022	47881	OASA	2023 OASA Legislative Conference for Dr Thomas	175.00
488	12/08/2022	71687	TENNANT SALES & SERV CO	Cust-Machine Repairs/Parts	500.00
489	12/08/2022	78834	HAYGOOD ENTERPRISES INC	Reupholster Glute Ham Machines	560.00
490	12/12/2022	30837	TAP/THE ARCHITECTURAL	Re-purpose Existing Shop to be Band Room	11,086.67
491	12/12/2022	73174	KEITH NEWMAN	Delivery of Home Depot delivery	50.00
492	12/14/2022	34575	QUILL CORPORATION	Admin Cost-Miscellaneous	1,000.00
493	12/15/2022	53488	WESTERN PSYCHOLOGICAL SERVICES	special education testing materials	550.00
494	12/15/2022	20868	MISTY A CANARY	Reimbursement for certification	118.00
495	12/15/2022	73125	BLUEMARK ENERGY, LLC	NATURAL GAS	5,000.00
496	12/15/2022	34725	SCHOOL SPECIALTY SUPPLY, INC	6 activity tables and 26 chairs	2,700.00
497	12/15/2022	51882	CDW-G	Replace failed Front Office Copier/Scanner	753.48
498	12/15/2022	40175	JOSTENS	Co2023 DIPLOMAS AND COVERS	1,312.00
499	12/15/2022	37845	JW PEPPER & SON, INC.	Music	163.00
500	12/15/2022	73017	MIDTOWN CONSTRUCTION SVC LLC	Renovation of the old wood shop building	110,000.00
Non-Payroll Total:					\$140,968.15
Payroll Total:					\$0.00
Report Total:					\$140,968.15

12/15/2022 12:13:58 PM

**LITTLE AXE PUBLIC SCHOOL**

**ATTACHMENT B**

**Purchase Order Register**

**Options:** Year: 2022-2023, Fund: BUILDING FUND, Date Range: 7/1/2022 - 6/30/2023, PO Range: 19 - 19

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
19	12/15/2022	71944	WELLMAN'S INC.	MS GYM REPLACE EXISTING 50 TON CHILLER	50,876.00
<b>Non-Payroll Total:</b>					<b>\$50,876.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$50,876.00</b>