



**Latta Public Schools
Regular Meeting
Superintendent's Office , 13925 County Road 1560, Ada, Oklahoma
74820
Monday, March 3, 2025 at 6:30 PM**

AGENDA

{{Name: Agenda Item Name}}

1. Call meeting to order.
2. Roll call.
3. Vote to approve or not approve the minutes of the regular meeting February 3, 2025.
4. Presentation of the FY 24 District Financial Audit by Wilson, Dotson & Associates.
5. Presentation by Coryell Roofing.
6. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items.
 - 6.A. Finance FY 25
 - 6.A.a. Purchase order numbers 403 through 513, purchase order numbers 70424 through 70430 and changes to previous purchase order numbers, 5, 57, 377, 397, 400, 70095, 70159, 70178, 70187, 70190, 70191, 70353 and 70418, in the General Fund, totaling \$111,224.59.
 - 6.A.b. Purchase order numbers 75 through 81, in the Building Fund, totaling \$62,436.17.
 - 6.A.c. Activity Fund Report
 - 6.A.d. Transfers to the activity sub-accounts from the PTO sub-account as listed on the attachment
 - 6.A.e. National Board Teaching stipend for Tessa Todd
 - 6.B. Finance FY 26
 - 6.B.a. Agreement with Occupational Therapy Solutions
 - 6.B.b. Therapy Agreement with Prohab Therapy Specialists
 - 6.B.c. ADPC Software License & Support Agreement
 - 6.B.d. OKTLE License Agreement
7. Principal's Report
 - 7.A. Elementary Principal
 - 7.B. Middle School Principal
 - 7.C. High School Principal
8. Superintendent's Report
 - 8.A. Financial Report
 - 8.B. District News
 - 8.C. Capital Improvements
 - 8.D. OSSBA Region 13 Meeting
 - 8.E. Financial Disclosure Statements
 - 8.F. Latta Public Schools Safe Return and Continuity of Services Plan
9. Proposed executive session to discuss the resignations of Charlotte Brown and Amy Clark and the revision of Katelyn Shepard's contract. 25 O.S. Section 307(B)(1)
10. Vote to return to open session.
11. Executive session compliance statement.
12. Vote to accept or not to accept the resignation of Charlotte Brown as a custodian.

13. Vote to accept or not to accept the resignation of Amy Clark as a certified teacher effective at the end of May 2025.
14. Vote to revise or not to revise the contract of Katelyn Shepard for FY 25.
15. Vote to approve or not approve the Professional Development Points Report for FY 25.
16. Discussion and possible action on Latta Board Resolution regarding hourly employee compensation for unscheduled school closures/virtual days.
17. Vote to approve or not approve the revised substitute teacher list for FY 25.
18. New Business: This item is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of the posting this Agenda [Okla. Stat.tit. 25, Section 311 (A) (9)].
19. Announcements:
20. Adjournment

Posted by: _____

Andrea Nickell
Superintendent's Secretary

Date: 02.28.2025

Time: 12:05PM

Location: Entrance to Superintendent's Office
13925 County Road 1560, Ada, OK



Latta Public Schools
Regular Meeting
Monday, February 3, 2025
6:30 PM

Superintendent's Office
13925 County Road 1560
Ada, Oklahoma 74820

Attendance Taken at 6:30 PM.

Justin Berst: Present
Royce Chandler: Present
Michael McElroy: Present
Quinton Scott: Present
Connie Smith: Present

Also present: Stan Cochran, Andrea Nickell and one visitor, Jarrel Booker, arrived at 6:37pm.

1. Call meeting to order.

2. Roll call.

3. Vote to approve or not approve the minutes of the regular meeting January 6, 2025.

Motion to approve. This motion, made by Quinton Scott and seconded by Royce Chandler, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

4. Consent Agenda

All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items.

Motion to approve Consent Agenda item numbers 4Aa through 4C. This motion, made by Quinton Scott and seconded by Michael McElroy, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

A. Finance FY 25

- a. Purchase order numbers 275 through 402, purchase order number 70423 and changes to previous purchase order numbers, 44, 78 and 129, in the General Fund, totaling \$118,364.98.
- b. Purchase order numbers 68 through 74, in the Building Fund, totaling \$43,845.13.
- c. Purchase order number 2, in the Bond 1 Fund (Elem/Ag Construction), totaling \$17,050.00.
- d. Purchase order number 3, in the Sinking Fund, totaling \$1,129,100.00.
- e. Activity Fund Report.

B. MOU for Fleet Space Sharing and Use with the Oklahoma Department of Human Services.

C. National Board Teaching stipend for Shelly Williams.

5. Principal's Report

A. High School Principal

Mr. Cochran reported for the High School Principal. He reported on upcoming senior nights, homecoming week, winter semi-formal, cheer clinic, academic team, powerlifting and progress reports.

B. Middle School Principal

Mr. Cochran reported for the Middle School Principal. He reported on students of the month, Stuco sponsored dance and basketball season is coming to the end of the season.

C. Elementary Principal

Mr. Cochran reported for the Elementary Principal. He reported on 8 - 4th grade students attended a Thunder game, cheer clinic, homecoming and fire and intruder drills completed.

6. Superintendent's Report

A. Finance Report

Mr. Cochran read over the finance report.

B. Capital Improvements

Mr. Cochran gave the Board an updated spreadsheet on current district improvements.

C. District News

Mr. Cochran discussed sicknesses and current enrollment.

D. Latta Public Schools Safe Return and Continuity of Services Plan

No changes.

7. Proposed executive session to discuss the possible employment of Jennifer Foster as a long-term substitute, the possible employment of a paraprofessional, the possible employment of Sara Mearns as a JOM tutor, all for the remainder of FY 25 and the possible revision to the contract of Stacy Oldenburg. 25 O.S. Section 307(B)(1)

No action taken.

8. Vote to return to open session

No action taken.

9. Executive session compliance statement

No action taken.

10. Vote to employ or not to employ Jennifer Foster as a long-term sub for the FY 25.

Motion to employ. This motion, made by Quinton Scott and seconded by Michael McElroy, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

11. Vote to employ or not to employ a paraprofessional for the remainder of FY 25.

Motion to employ Kelsey Davis. This motion, made by Royce Chandler and seconded by Quinton Scott, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

12. Vote to employ or not to employ Sara Mearns as a JOM tutor for the remainder of FY 25.

Motion to employ. This motion, made by Quinton Scott and seconded by Royce Chandler, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

13. Vote to revise or not to revise the contract of Stacy Oldenburg.

Motion to revise. This motion, made by Royce Chandler and seconded by Michael McElroy, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

14. Vote to approve or not approve the revised substitute teacher list for FY 25.

Motion to approve. This motion, made by Quinton Scott and seconded by Royce Chandler, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

15. Discussion and possible action on a School Based Family Services Program contract with Oklahoma Human Services (OKDHS).

Motion to approve. This motion, made by Michael McElroy and seconded by Royce Chandler, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

The Board discussed the contract.

16. Consideration and possible action concerning the Latta School Calendar for FY 26.

Motion to approve. This motion, made by Quinton Scott and seconded by Royce Chandler, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

The Board discussed the calendar for FY 26

17. New Business: This item is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of the posting this Agenda [Okla. Stat.tit. 25, Section 311 (A) (9)].

None.

18. Announcements

19. Adjournment

Motion to adjourn at 7:40pm. This motion, made by Quinton Scott and seconded by Royce Chandler, Carried.

Justin Berst: Yea
Royce Chandler: Yea

Michael McElroy: Yea
Quinton Scott: Yea
Connie Smith: Yea

LATTA PUBLIC SCHOOLS

From PO: 403 to PO: 513

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

| PO | Vendor Name | General Description | Amount | Date |
|-----------|---------------------------------------|--|---------------|-------------|
| 403 | ***AMAZON | TEACHER SUPPLIES FOR STUDENTS | 500.00 | 02/01/2025 |
| 404 | ***PEARSON | TESTING PROTOCOLS | 90.00 | 02/01/2025 |
| 405 | ***WPS | STUTTERING SEVERITY KIT | 183.70 | 02/01/2025 |
| 406 | ADUCCI, NIKKI | REIMBURSEMENT FOR MEALS AND MILEAGE | 600.00 | 02/01/2025 |
| 407 | ***EMBASSY SUITES | ROOM FOR STATE OFFICER FOR 2 NIGHTS | 260.00 | 02/01/2025 |
| 408 | ***AMAZON | LEGAL SIZE FILE CABINET FOR SUPERINTENDENT OFFICE | 184.01 | 02/01/2025 |
| 409 | EDUCATIONAL FUNDING CONSULTANTS, LLC. | CONSULTING SERVICES FOR FY2025 | 35,665.72 | 02/01/2025 |
| 410 | FRIENDS OF THE LIBRARY | BOOKS FOR LIBRARIES | 400.00 | 02/01/2025 |
| 411 | PROFESSIONAL OKLAHOMA EDUCATORS | SPRING FINANCE WORKSHOP FOR T. FARMER AND J. MCGEHEE | 200.00 | 02/01/2025 |
| 412 | ***COURTYARD BY MARRIOTT | ROOMS FOR LEADERSHIP CCOSA SUMMER CONFERENCE | 1,968.53 | 02/01/2025 |
| 413 | CCOSA | REGISTRATION FOR LEADERSHIP SUMMER CONFERENCE | 3,300.00 | 02/01/2025 |
| 414 | BLICK ART MATERIALS | YEAR END SUPPLIES FOR J. POULIN | 91.27 | 02/01/2025 |
| 415 | SUPER DUPER PUBLISHING | YEAR END SUPPLIES FOR T. TODD | 316.50 | 02/01/2025 |
| 416 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR J. BRUNER | 223.36 | 02/01/2025 |
| 417 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR M. BRYANT | 222.05 | 02/01/2025 |
| 418 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR T, BRYD | 224.24 | 02/01/2025 |
| 419 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR W. NORTON | 117.22 | 02/01/2025 |
| 420 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR J. RAUCH | 166.99 | 02/01/2025 |
| 421 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR J. RAUCH | 223.79 | 02/01/2025 |
| 422 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR D. REEVES | 182.14 | 02/01/2025 |
| 423 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR S. REEVES | 221.46 | 02/01/2025 |
| 424 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR C. SMITH | 444.90 | 02/01/2025 |
| 425 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR B. TRUETT | 114.34 | 02/01/2025 |
| 426 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR K. WHITE | 223.14 | 02/01/2025 |
| 427 | ***AMAZON | YEAR END SUPPLIES FOR H. BRYANT | 208.15 | 02/01/2025 |
| 428 | ***AMAZON | YEAR END SUPPLIES FOR M. ELLISON | 177.57 | 02/01/2025 |
| 429 | ***AMAZON | YEAR END SUPPLIES FOR D. LYNCH | 395.94 | 02/01/2025 |
| 430 | ***AMAZON | YEAR END SUPPLIES FOR T. OLIPHANT | 220.93 | 02/01/2025 |
| 431 | ***AMAZON | YEAR END SUPPLIES FOR J. POULIN | 881.48 | 02/01/2025 |
| 432 | ***AMAZON | YEAR END SUPPLIES FOR J. RAUCH | 180.69 | 02/01/2025 |

LATTA PUBLIC SCHOOLS

From PO: 403 to PO: 513

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

| PO | Vendor Name | General Description | Amount | Date |
|-----------|---|---|---------------|-------------|
| 433 | ***AMAZON | YEAR END SUPPLIES FOR L. SAWYERS | 150.71 | 02/01/2025 |
| 434 | ***AMAZON | YEAR END SUPPLIES FOR J. TILLEY | 223.79 | 02/01/2025 |
| 435 | BULKBOOKSTORE | YEAR END SCHOOL SUPPLIES FOR A. CLARK | 198.00 | 02/01/2025 |
| 436 | SCHOOL SPECIALITY, LLC | YEAR END SCHOOL SUPPLIES FOR A. WILES | 122.95 | 02/01/2025 |
| 437 | SCHOOL SPECIALITY, LLC | YEAR END SCHOOL SUPPLIES FOR S. OLDENBURG | 316.90 | 02/01/2025 |
| 438 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR S. HISAW | 320.60 | 02/01/2025 |
| 439 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR C. STORTS | 220.09 | 02/01/2025 |
| 440 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR L. GOUGE | 206.72 | 02/01/2025 |
| 441 | ***AMAZON | YEAR END SUPPLIES FOR S. FAULKNER | 323.79 | 02/01/2025 |
| 442 | ***AMAZON | YEAR END SUPPLIES FOR L. GOUGE | 89.53 | 02/01/2025 |
| 443 | ***AMAZON | YEAR END SUPPLIES FOR A. LOGAN | 325.92 | 02/01/2025 |
| 444 | ***AMAZON | YEAR END SUPPLIES FOR C. STANDRIDGE | 227.35 | 02/01/2025 |
| 445 | ***AMAZON | YEAR END SUPPLIES FOR A. CLARK | 228.22 | 02/01/2025 |
| 446 | ***AMAZON | YEAR END SUPPLIES FOR E. COMBAST | 321.49 | 02/01/2025 |
| 447 | ***AMAZON | YEAR END SUPPLIES FOR M. ELLISON | 200.91 | 02/01/2025 |
| 448 | ***AMAZON | YEAR END SUPPLIES FOR J. BATES | 321.35 | 02/01/2025 |
| 449 | ***AMAZON | YEAR END SUPPLIES FOR J. BATES | 225.48 | 02/01/2025 |
| 450 | ***AMAZON | YEAR END SUPPLIES FOR S. BARTON | 320.16 | 02/01/2025 |
| 451 | ***AMAZON | YEAR END SUPPLIES FOR C. ATKINSON | 223.30 | 02/01/2025 |
| 452 | DEMCO.COM | YEAR END SUPPLIES FOR M. ELLISON | 94.99 | 02/01/2025 |
| 453 | LAKESHORELEARNING | YEAR END SUPPLIES FOR M. ELLISON | 35.99 | 02/01/2025 |
| 454 | REALLY GOOD STUFF, INC. | YEAR END SUPPLIES FOR K. CLINTON | 65.96 | 02/01/2025 |
| 455 | SCHOOL HEALTH | YEAR END SUPPLIES FOR A. SANDERS | 110.91 | 02/01/2025 |
| 456 | ***STAPLES | YEAR END SUPPLIES FOR A. SANDERS | 15.49 | 02/01/2025 |
| 457 | SUPER DUPER PUBLISHING | YEAR END SUPPLIES FOR S. WILLIAMS | 144.40 | 02/01/2025 |
| 458 | TEACHER SYNERGY, LLC DBA TEACHERS PAY TEACHERS | YEAR END SUPPLIES FOR A. GRIMM | 132.59 | 02/01/2025 |
| 459 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR K. HARRIS | 328.55 | 02/01/2025 |
| 460 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR L. KESSINGER | 282.31 | 02/01/2025 |
| 461 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR S. LONG | 324.94 | 02/01/2025 |
| 462 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR T. MARTIN | 280.17 | 02/01/2025 |
| 463 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR N. MCELHANNON | 470.11 | 02/01/2025 |
| 464 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR M. REEVES | 264.64 | 02/01/2025 |

LATTA PUBLIC SCHOOLS

From PO: 403 to PO: 513

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

| PO | Vendor Name | General Description | Amount | Date |
|-----------|------------------------|------------------------------------|---------------|-------------|
| 465 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR J. SAVAGE | 117.36 | 02/01/2025 |
| 466 | SCHOOL SPECIALITY, LLC | YEAR END SUPPLIES FOR S. SENKEL | 248.19 | 02/01/2025 |
| 467 | ***AMAZON | YEAR END SUPPLIES FOR L. AILEY | 345.69 | 02/01/2025 |
| 468 | ***AMAZON | YEAR END SUPPLIES FOR L. ALLEN | 350.48 | 02/01/2025 |
| 469 | ***AMAZON | YEAR END SUPPLIES FOR M. BESS | 324.40 | 02/01/2025 |
| 470 | ***AMAZON | YEAR END SUPPLIES FOR L. BURCH | 375.69 | 02/01/2025 |
| 471 | ***AMAZON | YEAR END SUPPLIES FOR K. BYERS | 324.76 | 02/01/2025 |
| 472 | ***AMAZON | YEAR END SUPPLIES FOR K. CLINTON | 289.13 | 02/01/2025 |
| 473 | ***AMAZON | YEAR END SUPPLIES FOR A. ELLIOTT | 320.55 | 02/01/2025 |
| 474 | ***AMAZON | YEAR END SUPPLIES FOR M. ELLISON | 78.18 | 02/01/2025 |
| 475 | ***AMAZON | YEAR END SUPPLIES FOR K. FORTNER | 477.11 | 02/01/2025 |
| 476 | ***AMAZON | YEAR END SUPPLIES FOR T. FORTNER | 475.88 | 02/01/2025 |
| 477 | ***AMAZON | YEAR END SUPPLIES FOR A. GRIMM | 217.30 | 02/01/2025 |
| 478 | ***AMAZON | YEAR END SUPPLIES FOR C. HENRY | 424.50 | 02/01/2025 |
| 479 | ***AMAZON | YEAR END SUPPLIES FOR A. HUFF | 326.61 | 02/01/2025 |
| 480 | ***AMAZON | YEAR END SUPPLIES FOR B. JENNINGS | 474.47 | 02/01/2025 |
| 481 | ***AMAZON | YEAR END SUPPLIES FOR A. JOHNSTON | 320.16 | 02/01/2025 |
| 482 | ***AMAZON | YEAR END SUPPLIES FOR L. KESSINGER | 172.15 | 02/01/2025 |
| 483 | ***AMAZON | YEAR END SUPPLIES H. MEARNIS | 474.35 | 02/01/2025 |
| 484 | ***AMAZON | YEAR END SUPPLIES M. MORROW | 473.36 | 02/01/2025 |
| 485 | ***AMAZON | YEAR END SUPPLIES FOR J. NORTON | 323.54 | 02/01/2025 |
| 486 | ***AMAZON | YEAR END SUPPLIES FOR L. PAINTER | 317.70 | 02/01/2025 |
| 487 | ***AMAZON | YEAR END SUPPLIES FOR M. REEVES | 200.21 | 02/01/2025 |
| 488 | ***AMAZON | YEAR END SUPPLIES FOR A. SANDERS | 335.92 | 02/01/2025 |
| 489 | ***AMAZON | YEAR END SUPPLIES FOR J. SAVAGE | 212.11 | 02/01/2025 |
| 490 | ***AMAZON | YEAR END SUPPLIES FOR K. SHEPARD | 330.27 | 02/01/2025 |
| 491 | ***AMAZON | YEAR END SUPPLIES FOR K. SMITH | 319.86 | 02/01/2025 |
| 492 | ***AMAZON | YEAR END SUPPLIES FOR S. SUTTON | 348.79 | 02/01/2025 |
| 493 | ***AMAZON | YEAR END SUPPLIES FOR A. WARE | 347.24 | 02/01/2025 |
| 494 | ***AMAZON | YEAR END SUPPLIES FOR J. WEAVER | 124.81 | 02/01/2025 |
| 495 | ***AMAZON | YEAR END SUPPLIES FOR S. WILLIAMS | 183.96 | 02/01/2025 |
| 496 | ***AMAZON | YEAR END SUPPLIES FOR D. WYCHE | 473.42 | 02/01/2025 |

LATTA PUBLIC SCHOOLS

From PO: 403 to PO: 513

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

| PO | Vendor Name | General Description | Amount | Date |
|-----------|-------------------------|--|---------------|-------------|
| 497 | CCOSA | WORKSHOP FOR SUPERINTENDENT STAFF IN DURANT | 450.00 | 02/01/2025 |
| 498 | BABER, HAILEY J | FINGERPRINTS | 58.25 | 02/01/2025 |
| 499 | ***AMAZON | 3 BRASS COMBO LOCKS FOR FUEL TANKS | 75.00 | 02/01/2025 |
| 500 | ***AMAZON | YEAR END SUPPLIES FOR J. NORTON | 321.36 | 02/01/2025 |
| 501 | ADA FRAME AND ALIGNMENT | FRONT END ALIGN ON 3 SUBURBAN'S | 240.00 | 02/01/2025 |
| 502 | CAROLINA BIOLOGICAL | YEAR END SUPPLIES FOR L. BURCH | 22.50 | 02/01/2025 |
| 503 | CPI | ANNUAL MEMBERSHIP FEE FOR J. NORTON | 200.00 | 02/01/2025 |
| 504 | TEXAS INSTRUMENTS, INC. | VIRTUAL WORKSHOP FOR T. OLIPHANT | 350.00 | 02/01/2025 |
| 505 | TWOTREES TECHNOLOGIES | PREPAID SUPPORT CONTRACT | 8,750.00 | 02/01/2025 |
| 506 | ***AMAZON | 2 KEY FOBS FOR ACTIVITY BUSES | 90.00 | 02/01/2025 |
| 507 | PARKE, EDWARD E | FINGERPRINTS | 58.25 | 02/01/2025 |
| 508 | WORLD DISCOUNT TRAVEL | AIRLINE FOR MS. OAKLEY TO ORLANDO FLORIDA | 550.00 | 02/01/2025 |
| 509 | GRIMM, AMY C | TRAVEL REIMBURSEMENT | 150.00 | 02/01/2025 |
| 510 | OKTLE | 25-26 TEACHER EVALUATION SYSTEM | 2,804.75 | 02/01/2025 |
| 511 | CONFERENCE DIRECT | REGISTRATION AND HOTEL FOR MS. OAKLEY TO FLORIDA | 1,175.00 | 02/01/2025 |
| 512 | ***STAPLES | CABLE TIES FOR IT | 77.15 | 02/01/2025 |
| 513 | OTA - PLATEPAY | PLATE PAYMENT TO PIKE PASS | 3.30 | 02/01/2025 |

(11) GEN FUND-FOR OPERAT Current Encumbered:**80,810.14**

LATTA PUBLIC SCHOOLS

From 04 Feb 2025 to 03 Mar 2025

CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

| PO | Vendor Name | General Description | Amount | Date |
|--|---------------------|---|-----------------|-------------|
| 5 | ADA BATTERY CENTER | BATTERIES | 44.00 | 6/25/2024 |
| 57 | ONENET | INTERNET | 775.90 | 7/1/2024 |
| 377 | BLICK ART MATERIALS | ART SUPPLIES | 12.93 | 1/1/2025 |
| 397 | DREW EICHELBERGER | CLASSROOM MGMT WORKSHOP REGISTRATION | 135.00 | 1/1/2025 |
| 400 | ***QUILL | 3 PART RECEIPT BOOKS | 148.12 | 1/1/2025 |
| (11) GEN FUND-FOR OPERAT Total: | | | 1,115.95 | |

LATTA PUBLIC SCHOOLS

From PO: 70424 to PO: 70430

**Encumbrance For Board Approval
GEN FUND-FOR OPERAT**

| PO | Vendor Name | General Description | Amount | Date |
|---|--------------------|----------------------------|------------------|-------------|
| 70424 | MEARNS, SARA G | PAYROLL ENCUMBRANCE | 150.00 | 02/05/2025 |
| 70425 | DAVIS, KELSEY | PAYROLL ENCUMBRANCE | 11,057.83 | 02/12/2025 |
| 70426 | FOSTER, JENNIFER R | PAYROLL ENCUMBRANCE | 10,765.00 | 02/12/2025 |
| 70427 | SHORTES, DEBORAH K | PAYROLL ENCUMBRANCE | 968.85 | 02/12/2025 |
| 70428 | WILLIAMS, SHELLY L | PAYROLL ENCUMBRANCE | 5,382.50 | 02/14/2025 |
| 70429 | TODD, TESSA F | PAYROLL ENCUMBRANCE | 5,382.50 | 02/14/2025 |
| 70430 | JUMPER, KEVIN N | PAYROLL ENCUMBRANCE | 1,405.80 | 02/26/2025 |
| (11) GEN FUND-FOR OPERAT Current Encumbered: | | | 35,112.48 | |

LATTA PUBLIC SCHOOLS

From 04 Feb 2025 to 03 Mar 2025

**CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

| PO | Vendor Name | General Description | Amount | Date |
|--|--------------------|----------------------------|------------------|-------------|
| 70095 | SANDERS, MATHEW | PAYROLL ENCUMBRANCE | -4,760.83 | 7/18/2024 |
| 70159 | OLDENBURG, STACY D | PAYROLL ENCUMBRANCE | 1,241.39 | 7/29/2024 |
| 70178 | NEGRI, STEPHANIE K | PAYROLL ENCUMBRANCE | 113.84 | 8/23/2024 |
| 70187 | ATKINSON, DILLON R | PAYROLL ENCUMBRANCE | 82.59 | 8/23/2024 |
| 70190 | SULLIVAN, ZACH A | PAYROLL ENCUMBRANCE | 55.06 | 8/23/2024 |
| 70191 | BATES, JERRY D | PAYROLL ENCUMBRANCE | -82.59 | 8/23/2024 |
| 70353 | WALTON, TAKOTA | PAYROLL ENCUMBRANCE | -2,551.31 | 11/1/2024 |
| 70418 | WHITE, JESSICA | PAYROLL ENCUMBRANCE | 87.87 | 12/18/2024 |
| (11) GEN FUND-FOR OPERAT Total: | | | -5,813.98 | |

2/27/2025 1:37:20 PM

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2/27/2025 1:37:20 PM

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LATTA PUBLIC SCHOOLS

From PO: 75 to PO: 81

**Encumbrance For Board Approval
BUILDING FUND**

| PO | Vendor Name | General Description | Amount | Date |
|---|--------------------------|---|------------------|-------------|
| 75 | HALL SIGNS | 5 NAME PLATE SIGNS | 131.90 | 02/01/2025 |
| 76 | CHEEKIE CONSTRUCTION | REMODEL PORTABLE CLASSROOM FOR SECURITY RESIDENCE | 60,000.00 | 02/01/2025 |
| 77 | HAGAR RESTAURANT SERVICE | ELEMENTARY DISHWASHER REPAIR | 484.00 | 02/01/2025 |
| 78 | UNITED SYSTEMS | CONNECTIVITY ISSUES IN AG BUILDING | 1,000.00 | 02/01/2025 |
| 79 | HAGAR RESTAURANT SERVICE | REPAIRS ON HIGH SCHOOL DISHWASHER | 659.12 | 02/01/2025 |
| 80 | ***AMAZON | 5 WIRED HEADSETS | 106.94 | 02/01/2025 |
| 81 | CDW-G | CABLES | 54.21 | 02/01/2025 |
| (21) BUILDING FUND Current Encumbered: | | | 62,436.17 | |

LATTA PUBLIC SCHOOLS

13925 CR 1560
 ADA, OK 74820

January, FY2025
 MTD Summary

Summary Of Accounts

February 28, 2025

| | |
|--|--|
| For Bank Account: ** 1511 Date: ___/___/___ | This Report Is True And Correct To The Best Of My Knowledge. |
|--|--|

| | |
|---------------------|---------------------|
| Beginning: | 296,137.11 |
| Receipts: | 132,880.03 |
| Checks: | (89,134.70) |
| Adjustments: | 2,669.85 |
| Ending: | \$342,552.29 |

| Acct. Name | Beg.Month | Receipts | Checks | Adjust. | Ending |
|-------------------------------|-----------|----------|----------|---------|----------|
| 0001 MISC ACTIVITY | 27334.23 | 56392.19 | 48078.86 | 2539.90 | 38187.46 |
| 0002 STUDENT COUNCIL | 2017.91 | 2057.44 | 1917.22 | 0.00 | 2158.13 |
| 0003 ELEMENTARY | 25000.31 | 19680.05 | 2205.58 | 0.00 | 42474.78 |
| 0004 NHS | 3385.82 | 287.00 | 212.00 | 0.00 | 3460.82 |
| 0005 EMPLOYEES FOR EXCELLENCE | 757.57 | 0.00 | 391.13 | 0.00 | 366.44 |
| 0006 FFA | 20662.01 | 10743.90 | 8920.34 | 147.95 | 22633.52 |
| 0008 SPECIAL OLYMPICS | 4210.91 | 0.00 | 849.15 | -18.00 | 3343.76 |
| 0009 4-H | 2412.94 | 0.00 | 0.00 | 0.00 | 2412.94 |
| 0010 FCCLA | 7109.60 | 5706.25 | 2185.84 | 0.00 | 10630.01 |
| 0011 BASEBALL | 1721.14 | 1000.00 | 667.90 | 0.00 | 2053.24 |
| 0012 GIRL'S BASKETBALL | 4988.20 | 895.00 | 3633.12 | 0.00 | 2250.08 |
| 0013 LIBRARY | 9023.95 | 0.00 | 0.00 | 0.00 | 9023.95 |
| 0014 YEARBOOK | 13260.74 | 1240.00 | 0.00 | 0.00 | 14500.74 |
| 0015 CHEERLEADERS | 3427.28 | 8405.00 | 4350.18 | 0.00 | 7482.10 |
| 0016 PETTY CASH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0017 BOY'S BASKETBALL | 1996.76 | 135.00 | 539.00 | 0.00 | 1592.76 |
| 0018 VOCAL MUSIC | 4136.33 | 2371.53 | 518.13 | 0.00 | 5989.73 |
| 0020 PTO | 61581.15 | 1403.79 | 7962.81 | 0.00 | 55022.13 |
| 0021 LEADS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

January, FY2025

MTD Summary

Summary Of Accounts

February 28, 2025

| Acct. Name | Beg.Month | Receipts | Checks | Adjust. | Ending |
|---------------------------------|-----------|----------|---------|---------|----------|
| 0023 CLASS OF 2019 (GRADS) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0024 INACTIVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0025 CLASS OF 2017 (GRADS) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0026 SCIENCE | 87.32 | 0.00 | 0.00 | 0.00 | 87.32 |
| 0027 CLASS OF 2020 - GRADS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0028 DECA | 916.57 | 342.60 | 516.60 | 0.00 | 742.57 |
| 0029 SOFTBALL | 10761.06 | 0.00 | 2644.60 | 0.00 | 8116.46 |
| 0030 C N P | 45332.06 | 13609.57 | 0.00 | 0.00 | 58941.63 |
| 0031 CVET/ATAE | 103.53 | 0.00 | 0.00 | 0.00 | 103.53 |
| 0032 MS RESOURCE ROOM-STEVENSON | 1.36 | 0.00 | 0.00 | 0.00 | 1.36 |
| 0033 JH SOFTBALL | 296.81 | 0.00 | 0.00 | 0.00 | 296.81 |
| 0034 NEWSPAPER | 133.40 | 0.00 | 0.00 | 0.00 | 133.40 |
| 0035 FCA | 126.84 | 0.00 | 0.00 | 0.00 | 126.84 |
| 0036 SPEECH/DRAMA | 2173.96 | 0.00 | 0.00 | 0.00 | 2173.96 |
| 0037 GOLF | 649.49 | 0.00 | 125.00 | 0.00 | 524.49 |
| 0038 ACADEMIC CONFRENCE (TETRA) | 2491.50 | 0.00 | 188.00 | 0.00 | 2303.50 |
| 0039 MS GIRLS BASKETBALL | 76.85 | 0.00 | 0.00 | 0.00 | 76.85 |
| 0040 CLASS OF 2022 - GRADUATES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0041 CROSS COUNTRY | 1555.09 | 0.00 | 0.00 | 0.00 | 1555.09 |
| 0042 HS RESOURCE ROOM-NORTON | 85.00 | 0.00 | 0.00 | 0.00 | 85.00 |
| 0043 CLASS OF 2023 - GRADUATED | 535.67 | 0.00 | 0.00 | 0.00 | 535.67 |
| 0044 CLASS OF 2024 - GRADS | 489.03 | 0.00 | 0.00 | 0.00 | 489.03 |

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

January, FY2025

MTD Summary

Summary Of Accounts

February 28, 2025

| Acct. Name | Beg. Month | Receipts | Checks | Adjust. | Ending |
|-----------------------------------|------------|----------|--------|---------|---------|
| 0045 ACADEMIC TEAM | 1735.20 | 1425.00 | 150.00 | 0.00 | 3010.20 |
| 0046 CLASS OF 2021 - SENIORS | 624.88 | 0.00 | 0.00 | 0.00 | 624.88 |
| 0047 TISHA TODD MINISTRIES | 8445.66 | 0.00 | 150.70 | 0.00 | 8294.96 |
| 0048 CLASS OF 2025 - 11TH | 2747.71 | 0.00 | 0.00 | 0.00 | 2747.71 |
| 0049 ROTARY | 115.81 | 0.00 | 0.00 | 0.00 | 115.81 |
| 0050 PEACEMAKERS | 130.00 | 0.00 | 0.00 | 0.00 | 130.00 |
| 0051 MULTI-RESOURCE NORTON/ADUCCI | 1644.58 | 734.00 | 951.67 | 0.00 | 1426.91 |
| 0052 CLASS OF 2026-10TH | 1258.26 | 250.00 | 0.00 | 0.00 | 1508.26 |
| 0053 CLASS OF 2027 - 9TH | 1529.54 | 0.00 | 0.00 | 0.00 | 1529.54 |
| 0054 MS BOYS BB | 211.72 | 275.00 | 0.00 | 0.00 | 486.72 |
| 0055 CLASS OF 28 (8TH) | 1619.48 | 0.00 | 0.00 | 0.00 | 1619.48 |
| 0056 STUDENT TECHNOLOGY FUND | 9085.00 | 275.00 | 0.00 | 0.00 | 9360.00 |
| 0057 MS BASEBALL | 884.69 | 378.00 | 0.00 | 0.00 | 1262.69 |
| 0058 CLASS OF 29-7TH | 1522.74 | 0.00 | 0.00 | 0.00 | 1522.74 |
| 0059 CLASS OF 30 (6TH) | 2625.34 | 0.00 | 0.00 | 0.00 | 2625.34 |
| 0060 JOM | 388.85 | 3760.10 | 0.00 | 0.00 | 4148.95 |
| 0061 5th & 6th Basketball | 201.30 | 0.00 | 0.00 | 0.00 | 201.30 |
| 0062 SHOOTING | 625.00 | 0.00 | 625.00 | 0.00 | 0.00 |
| 0063 MS ACADEMIC BOWL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0064 CLASS OF 31 5TH GRADE | 1220.46 | 0.00 | 0.00 | 0.00 | 1220.46 |
| 0065 ELEM. MUSIC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0066 POWERLIFTING | 678.50 | 0.00 | 289.87 | 0.00 | 388.63 |

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

January, FY2025

MTD Summary

Summary Of Accounts

February 28, 2025

| Acct. Name | Beg.Month | Receipts | Checks | Adjust. | Ending |
|----------------------------------|-------------------|-------------------|--------------------|-----------------|-------------------|
| 0067 MS STUCO | 0.00 | 1051.61 | 600.00 | 0.00 | 451.61 |
| 0068 MS FCA | 0.00 | 462.00 | 462.00 | 0.00 | 0.00 |
| MTD TOTALS: (65 Accounts) | 296,137.11 | 132,880.03 | (89,134.70) | 2,669.85 | 342,552.29 |

Harvest Carnival 2024 Payout

FR-Fund Raiser

D-Donations

B-Booth

Rounded to the nearest dollar

Elementary

FR 2708.29 + D 1758.80 + B 420.00 = 4887.08 Divided by 21 classrooms = \$233.00 for each class.

5th Grade FR 70.38 + D 240.00 + B 130.40 = \$441.00

6th Grade FR 520.74 + D 169.60 + B 93.60 = \$784.00

7th Grade FR 273.60 + D 232.40 + B 104.00 = \$610.00

8th Grade FR -0- D 120.00 B 80.80 = \$201.00

Freshmen FR 17.64 + D 990.00 + B 58.80 = \$1,067.00

Sophomores FR 61.38 + D 145.60 + B 234.40 = \$442.00

Juniors FR 10.26 + D 2000.00 + B 278.80 = \$2,290.00

Seniors FR 19.98 = D -0- + B 1320.80 = \$1,341.00

Each Special Ed classroom will receive 100.00 (Elementary-Middle School-High School)

**LATTA BOARD OF EDUCATION
TREASURER'S REPORT
FOR THE MONTH OF FEBRUARY 2025**

| | GENERAL | BUILDING | BOND 31 | BOND 39 | SINKING | TOTAL |
|------------------------------------|-----------------------|-----------------------|-----------------------|--------------------|---------------------|-----------------------|
| Balance on last report | \$4,580,141.58 | \$1,253,825.39 | \$1,426,228.04 | \$39,309.00 | \$2,002,744.64 | \$9,302,248.65 |
| Receipts this month | 767,395.65 | 167,862.81 | 0.00 | \$0.00 | 66,891.90 | 1,002,150.36 |
| Total | 5,347,537.23 | 1,421,688.20 | 1,426,228.04 | \$39,309.00 | 2,069,636.54 | 10,304,399.01 |
| Warrants paid this month | 425,227.17 | 67,248.13 | 17,050.00 | 0.00 | 1,129,100.00 | 1,638,625.30 |
| ENDING FUND BALANCES | \$4,922,310.06 | \$1,354,440.07 | \$1,409,178.04 | \$39,309.00 | \$940,536.54 | \$8,665,773.71 |
| Checking acct. balance, 02/28/25 | \$3,657,485.45 | \$1,017,934.71 | \$1,401,178.04 | \$39,309.00 | \$540,536.54 | \$6,656,443.74 |
| Investment acct. balance, 02/28/25 | \$1,264,824.61 | \$336,505.36 | \$8,000.00 | \$0.00 | \$400,000.00 | \$2,009,329.97 |
| FY 2025 | | | | | | |
| Warrants issued on last report | \$5,088,858.15 | \$1,023,406.94 | \$1,181,500.00 | \$108,691.00 | \$1,329,175.00 | \$8,731,631.09 |
| Warrants issued this month | 726,098.28 | 36,611.90 | 0.00 | 0.00 | 0.00 | 762,710.18 |
| Total warrants issued to date .. | \$5,814,956.43 | \$1,060,018.84 | \$1,181,500.00 | \$108,691.00 | \$1,329,175.00 | \$9,494,341.27 |
| Warrants paid on last report | \$4,713,196.64 | \$978,507.81 | \$1,164,450.00 | \$108,691.00 | \$200,075.00 | \$7,164,920.45 |
| Warrants paid this month | 425,227.17 | 67,248.13 | 17,050.00 | 0.00 | 1,129,100.00 | 1,638,625.30 |
| Total warrants paid to date | \$5,138,423.81 | \$1,045,755.94 | \$1,181,500.00 | \$108,691.00 | \$1,329,175.00 | \$8,803,545.75 |
| Warrants outstanding | \$676,532.62 | \$14,262.90 | \$0.00 | \$0.00 | \$0.00 | \$690,795.52 |
| Carryover as of 02/28/25..... | \$4,245,777.44 | \$1,340,177.17 | \$1,409,178.04 | \$39,309.00 | \$940,536.54 | \$7,974,978.19 |



LATTA SCHOOL

13925 County Road 1560 • Ada, OK 74820-0804

**Latta Public Schools
Board of Education Resolution
Re: School Closure Employee Compensation
Date: March 3, 2025**

Hourly employees will receive regular compensation on unscheduled school closure or virtual days, including but not limited to, inclement weather days, closures due to sickness, other emergencies, etc. - provided these days are determined to not be made up at a later date.

In instances where employees' job responsibilities require tasks to be performed either on campus or remotely, the employee will be expected to do so to the extent that safety allows. This will be determined by the employee's supervisor.