



**Latta Public Schools**  
**Regular Meeting**  
**Superintendent's Office , 13925 County Road 1560, Ada, Oklahoma**  
**74820**  
**Thursday, June 26, 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 of June 2, 2025.
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.
  - 4.A. Finance FY 25
  - 4.B. Purchase order numbers 607 through 617, purchase order numbers 70483 through 70487, and changes to previous purchase order numbers, 11, 28, 29, 33, 37, 38, 48, 52, 53, 55, 57, 61, 62, 63, 79, 83, 85, 86, 87, 92, 210, 268, 296, 352, 361, 400, 410, 413, 458, 466, 470, 478, 501, 508, 509, 520, 533, 537, 554, 561, 569, 574, 586, 589, 70001 through 70004, 70006 through 70014, 70017 through 70036, 70039, 70041 through 70048, 70050 through 70056, 70058 through 70060, 70062 through 70064, 70066 through 70081, 70083 through 70122, 70124 through 70132, 70134 through 70139, 70141, 70148 through 70175, 70179, 70181, 70183 through 70188, 70191 through 70195, 70198, 70200 through 70203, 70205, 70207 through 70210, 70212 through 70220, 70310, 70341, 70353 through 70360, 70412, 70418, 70422 through 70426, 70431 through 70435, 70439 through 70448, 70458 through 70461, 70467, 70469, 70471, 70473, 70477, 70479 through 70482, in the General Fund, totaling (-\$99,959.25).
  - 4.C. Purchase order number 99, and changes to previous purchase order numbers 8, 28, 32, 62, 63, 65 and 89, in the Building Fund, totaling (-\$4,382.77).
  - 4.D. Activity Fund Report.
  - 4.E. Finance FY 26
    - 4.E.a. Resolution of Encumbrance FY 26.
    - 4.E.b. Certified Salary Schedule FY 26.
    - 4.E.c. Support Salaries for FY 26.
    - 4.E.d. Authorization of the Latta Activity Fund Custodian to place all interest for FY 26 into the Employees for Excellence activity sub-account.
    - 4.E.e. Authorization of the District Treasurer to place all interest earned from the General, Building, Sinking and Bond Funds into the General and Building Funds for FY 26.
    - 4.E.f. Authorization of the Encumbrance Clerk to increase approved purchase orders up to \$1,500 for FY 26.
    - 4.E.g. Addendum to Contract For Certified Personnel.
    - 4.E.h. Enrollment with Loomis & Lapann for School Catastrophic Accident Insurance.
    - 4.E.i. LEA Implementation Agreement for Special Education for FY 26.
    - 4.E.j. Renewal of a lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Equipment Lease/Purchase Agreement dated April 1, 2023 between the District and Vision Bank.
    - 4.E.k. Federal Programs General Assurances for FY 26.

- 4.E.l. MOU for Alternative Education Cooperative and Authorization to Pay the FY 26 Allocation of Statewide Alternative Education Academy Program Funds to the LEA for the Cooperative
  - 4.E.m. Pontotoc Technology Center Math/Science Course Instruction Agreement
  - 4.E.n. Resolution #25-119, Interlocal Cooperative Agreement with Pontotoc County
  - 4.E.o. Agreement for Services with the Board of County Commissioners of Pontotoc County on behalf of the Pontotoc County Sheriff's Office
  - 4.E.p. Rave Panic Button as the Districts Adopted Emergency Safety Notification Platform
  - 4.E.q. Bi-Annual Standard Oil and Grease Agreement with Allied Elevator Service.
  - 4.E.r. Stan Cochran as Authorized User for PMA-OLAP.
  - 4.E.s. Stan Cochran as authorized signatory for BancFirst requisitions as related to the bond construction projects.
5. Vote to convene or not to convene into executive session to discuss resignations, employment of a teacher assistant, paraprofessional, temporary maintenance worker, a Mental Health Counselor, a School-Based Family Services Liaison, the contracts of the Superintendent and all 12 month certified and support personnel as listed below: Executive Session Authority 25 O.S. Section 307(B)(1)
    - a) Resignations received to date: Ashley Newport, Kenley Burk, Carter Smith
    - b) Employment of Layna Taylor as a teacher assistant
    - c) Employment of Rio Peterson as a paraprofessional
    - c) Employment of a temporary maintenance worker
    - d) Employment of a Mental Health Counselor
    - e) Employment of a School-Based Family Services Liaison
    - f) Contract of the Superintendent
    - g) Contract for all 12 month certified and support personnel
  6. Vote to return to open session
  7. Executive session compliance statement
  8. Discussion and possible action regarding resignations received to date.
  9. Vote to employ or not to employ Layna Taylor as a teacher assistant.
  10. Vote to employ or not to employ Rio Peterson as a paraprofessional.
  11. Consideration and possible action concerning the employment of a temporary maintenance worker.
  12. Consideration and possible action concerning the employment of a Mental Health Counselor.
  13. Consideration and possible action concerning the employment of a School-Based Family Services Liaison.
  14. Vote to revise or not to revise the contract of the Superintendent, Stan Cochran.
  15. Vote to approve or not approve the FY 26 contracts of all 12-month certified and support personnel.
  16. Principal's Report
    - 16.A. Elementary Principal
    - 16.B. Middle School Principal
    - 16.C. High School Principal
  17. Superintendent's Report
    - 17.A. Financial Report
    - 17.B. District News
    - 17.C. Latta School Safe Return & Continuity of Services Plan
  18. Vote to revise or not to revise the following Latta Board Policies:
    - EBA - School Hours
    - CFB-R1 - Activity Funds (Regulations)
  19. Vote to approve or not approve Latta Board Policy EBA that requires not less than 1086 hours of instruction for the 2025-2026 school year.

20. Vote to approve or not approve Latta Public Schools Transfer Policy FE and district wide transfer capacities.
21. Consideration and possible action concerning FY 26 membership in the organizations listed below:  
OASIS  
NAFIS  
OROS  
OPSRC  
Ada Area Chamber of Commerce
22. Consideration and possible action concerning quote(s) on two 71-passenger buses.
23. Consideration and possible action concerning quote(s) on a reel mower.
24. Vote to accept or not to accept the resignation of Michael McElroy from the Latta Board of Education effective June 26, 2025.
25. 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)].
26. Announcements:  
Business Office Closed - June 27 through July 6  
Board Meeting - August 4, 2025
27. Adjournment

Posted by: \_\_\_\_\_

Andrea Nickell  
Superintendent's Secretary

Date: June 25, 2025

Time: 2:45pm

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



Latta Public Schools  
Regular Meeting  
Monday, June 2, 2025 6:30  
PM

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

Attendance Taken at 6:28 PM.

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

1. Call meeting to order.

2. Roll call.

3. Vote to approve or not approve the minutes of the special meeting of May 13, 2025.

Motion to approve. 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

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 4Br. This motion, made by Quinton Scott and seconded by Connie Smith, Carried.

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

A. Finance FY 25

a. Purchase order numbers 573 through 606, purchase order numbers 70444 through 70482 and changes to previous purchase order numbers, 19, 27, 36, 38, 53, 55, 71, 73, 83, 94, 398,

70073, 70177, 70179, 70183, 70188, 70220 and 70359, in the General Fund, totaling \$97,547.76.

b. Purchase order numbers 96 through 98, in the Building Fund, totaling \$1,275.74.

c. Purchase order numbers 4 through 6, in the Sinking Fund, totaling \$317,175.00.

d. Activity Fund Report.

B. Finance FY 26

a. Traci Farmer as Business Manager, Encumbrance Clerk and Assistant Purchasing Officer for FY 26.

b. Tammy Reed as Activity Fund Custodian, Child Nutrition Program Director and Deputy Minutes Clerk for FY 26.

c. Andrea Nickell as Deputy Activity Fund Custodian, Receiving Clerk and Minutes Clerk for FY 26.

d. Stan Cochran as Chief Purchasing Officer and the Authorized District Representative for State and Federal Programs including E-Rate for FY 26.

e. Jarad Norton as Authorized Representative for State and Federal Programs - Special Education for FY 26.

f. Renewal of OSSBA Policy Services for FY 26.

g. Renewal of membership with OSSBA for FY 26.

h. Agreement with OSSBA Assemble Subscription for FY 26.

i. Contract and audit engagement letter with Wilson, Dotson & Associates for FY 25 Audit and FY 26 Estimate of Needs.

j. Contract Agreement with Visual Senses for FY 26.

k. Agreement for Services with the Board of County Commissioners of Pontotoc County on behalf of the Pontotoc County Sheriff's Office.

l. Resolution of Latta Public School to renew membership with Oklahoma School Insurance Group.

m. Quote for property, fleet and liability insurance coverage with OSIG for FY 26.

n. OSAG Workers' Compensation Insurance Quote with the Beckman Company for FY 26.

o. Operations and maintenance contract with Precision Testing Laboratories for FY 26.

p. Reaffirm Latta Board Policy EBA that requires not less than 1080 hours of instruction for the 2025-2026 school year.

q. Renewal of the Sublease Agreement dated May 1, 2020, between the District and Pontotoc County Educational Facilities Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement.

r. Holidays and Vacation Days for FY 26.

## 5. Principal's Report

### A. Elementary Principal

Mr. Cochran reported on Latta Kids Day - end of school party. Also reported on Olympic Day, awards assemblies, end of school luncheon and summer tutoring.

### B. Middle School Principal

Mr. Painter reported on the 5th grade field trip to Sam Noble Museum, Panther Pandemonium, awards assemblies, semester tests and STUCO field day.

### C. High School Principal

Mr. Todd reported on Rhett Gray placed 4th at state golf, Panther Pandemonium, awards assemblies, graduation, staff luncheon and kids basketball camp.

## 6. Superintendent's Report

### A. Financial Report

Mr. Cochran discussed the finance report.

### B. District News

Mr. Cochran updated the board on the following items: video board in the field house, portable remodel complete, sidewalk for elementary to field house, roofing repairs, Wifi to field house, campus security, ms remodel, metal rail fencing between elementary and BA/SB parking lot and property purchase.

### C. Latta School Safe Return & Continuity of Services Plan

No changes.

7. Proposed executive session to discuss the possible re-employment of Sandra Weddle, the possible employment of Katherine Lehenbauer as a library assistant, the possible employment of a high school secretary and the possible employment of Caton Cooley and Sara Mearns as temporary support employee. 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. Discussion and possible action concerning the reemployment of Sandra Weddle for FY 26. Motion to re-employ. This motion, made by Royce Chandler and seconded by Connie Smith, Carried.

Justin Berst: Yea

Royce Chandler: Yea

Michael McElroy: Yea

Quinton Scott: Yea

Connie Smith: Yea

11. Discussion and possible action concerning the employment of Katherine Lehenbauer as library assistant for FY 26.

Motion to employ. 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

12. Consideration and possible action concerning the employment of a high school secretary for FY 26.

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

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

13. Consideration and possible action concerning the employment of Caton Cooley as a temporary support employee for FY 26.

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

14. Consideration and possible action concerning the employment of Sara Mearns as a summer worker for FY 26.

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

15. Consideration and vote to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes:

No:

Position No. 12: Mandy Kincannon (OSSBA), School Board Member of Moore Public Schools, to a 2025-2028 term.

Motion to elect. 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

16. Vote to approve or not approve the revised substitute teacher list for FY25, Melissa Mitchell and Baleigh Griffin.

Motion to approve. 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

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. Adjournment

Motion to adjourn at 7:31pm. 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

**LATTA PUBLIC SCHOOLS**

From PO: 607 to PO: 617

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

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
607	***HOME DEPOT	KITCHEN BACKSPLASH TILES	500.00	06/01/2025
608	***SOUTHWEST AIRLINES	RETURN TICKET FROM ORLANDO FOR JEFF WILLIAMS	257.30	06/01/2025
609	***RESIDENCE INN	FFA ADVISOR ROOM FOR NATIONALS	1,900.00	06/01/2025
610	***STAPLES	LATTA PARTNERS IN EXCELLENCE CHECK BINDER	31.09	06/01/2025
611	COLLINS, JACLYN D	MILEAGE REIMBURSEMENT FOR CONFERENCE	225.12	06/01/2025
612	BRYANT, MATTHEW	CONFERENCE EXPENSE REIMBURSEMENT	66.26	06/01/2025
613	***STAPLES	SUPPLIES FOR IT	25.97	06/01/2025
614	OKLAHOMA DEPARTMENT OF LABOR	BOILER/PRESSURE VESSEL INSPECTION	1,300.00	06/01/2025
615	***ATOKA TRAVEL CENTER	GAS FOR MINI BUS FOR GIRLS BASKETBALL	130.07	06/01/2025
616	***MARGARITAVILLE	DINNER FOR T REED AND T FARMER FOR CONFERENCE	47.90	06/01/2025
617	E3 DIAGNOSTICS	AUD DEVICE	155.00	06/01/2025
<b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b>			<b>4,638.71</b>	

**LATTA PUBLIC SCHOOLS**

From 03 Jun 2025 to 26 Jun 2025

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

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
11	ADPC	MONTHLY MAINTENANCE, FIN. ACCOUNTING AND SUPPLIES	425.00	6/25/2024
28	CULLIGAN	WATER SUPPLIES AND RENTAL	327.48	6/25/2024
29	DEPENDABLE HEAT & AIR	REPAIRS	186.00	6/25/2024
33	FIRST CHOICE PEST CONTROL	BUG SPRAY	30.00	6/25/2024
37	GUDERIAN PRODUCE	FOOD - FCCLA/CLASSROOM	185.45	7/1/2024
38	HEARTLAND DAIRY	MILK AND JUICE	431.00	7/1/2024
48	MIDWEST BUS SALES	BUS PARTS	974.48	7/1/2024
52	NORTON, JARAD L	TRAVEL REIMBURSEMENT	218.52	6/25/2024
53	O'REILLY AUTO	PARTS	96.40	7/1/2024
55	OKLAHOMA COPIER SOLUTIONS	PAYMENTS	807.29	6/25/2024
57	ONENET	INTERNET	574.60	7/1/2024
61	P.E.C.	ELECTRIC SERVICE	18,041.80	6/25/2024
62	PAINTER, TERRY E	TRAVEL REIMBURSEMENT	329.12	6/25/2024
63	PITNEY BOWES BANK, INC. PURCHASE POWER	POSTAGE	887.61	6/25/2024
79	SPARKLIGHT	CABLE	12.46	6/25/2024
83	TANKERSLEY	FOOD/SUPPLIES	1,112.20	7/1/2024
85	TELECOMP HOLDINGS INC.	RENEWAL SOFTWARE SUPPORT	2,300.25	6/25/2024
86	TELECOMP HOLDINGS INC.	BILLABLE SERVICES	25.00	7/1/2024
87	SHERWIN-WILLIAMS CO.	PAINT	1,247.39	6/25/2024
92	VISUAL SENSES	THERAPY	20.00	7/1/2024
210	OCCUPATIONAL THERAPY SOLUTIONS	THERAPY SERVICES	5,596.25	7/1/2024
268	JOSTENS, INC.	CAP AND GOWN FOR JOM KIDS	-1,350.00	9/1/2024
296	EDCLUB, INC.	4TH GRADE TYPING LICENSES	-330.85	10/1/2024
352	DOBSON FIBER	FIX FIBER ISSUES AROUND CAMPUS	-1,000.00	12/1/2024
361	MCGEHEE, GLORIA J	MILEAGE FROM 7/5/2024 TO 12/27/2024	107.20	12/1/2024
400	QUILL	3 PART RECEIPT BOOKS	20.79	1/1/2025

410	FRIENDS OF THE LIBRARY	BOOKS FOR LIBRARIES	-400.00	2/1/2025
413	CCOSA	REGISTRATION FOR LEADERSHIP SUMMER CONFERENCE	49.00	2/1/2025
458	TEACHER SYNERGY, LLC DBA TEACHERS PAY TEACHERS	YEAR END SUPPLIES FOR A. GRIMM	-132.59	2/1/2025
466	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR S. SENKEL	37.23	2/1/2025
470	***AMAZON	YEAR END SUPPLIES FOR L. BURCH	7.90	2/1/2025
478	***AMAZON	YEAR END SUPPLIES FOR C. HENRY	6.33	2/1/2025
501	ADA FRAME AND ALIGNMENT	FRONT END ALIGN ON 3 SUBURBAN'S	60.00	2/1/2025
508	WORLD DISCOUNT TRAVEL	AIRLINE FOR MS. OAKLEY TO ORLANDO FLORIDA	-550.00	2/1/2025
509	GRIMM, AMY C	TRAVEL REIMBURSEMENT	-150.00	2/1/2025
520	SCHOOL SPECIALITY, LLC	FY26 SCHOOL SUPPLIES FOR STACY OLDENBURG	-320.00	3/1/2025
533	OLIPHANT, TIFFANY D	FUEL REIMBURSEMENT FOR NHS TRIP IN SUBURBAN	-100.00	3/1/2025
537	***AMAZON	SUPPLIES	38.86	4/1/2025
554	***WAL MART	MEDIAL SUPPLIES	-118.88	4/1/2025
561	***SHANGRI - LA	2 NIGHT STAY FOR MATT BRYANT - STATE BOYS GOLF	44.58	4/1/2025
569	SYLOGISTED, INC.	FY26 SOFTWARE SERVICE ORDER AGREEMENT	-13,676.36	4/1/2025
574	CNA SURETY	BOND OK P.E. POSITION SCHEDULE	350.00	5/1/2025
586	***HOLIDAY INN EXPRESS	ROOM FOR JARAD NORTON - SPECIAL OLYMPICS	28.80	5/1/2025
589	***ROSEN CENTRE HOTEL	HOTEL ROOM FOR DARCI REEVES IN ORLANDO FCCLA	0.56	5/1/2025

**(11) GEN FUND-FOR OPERAT Total:**

**16,450.87**

**LATTA PUBLIC SCHOOLS**

From PO: 99 to PO: 99

**Encumbrance For Board Approval  
BUILDING FUND**

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
99	DEPENDABLE HEAT & AIR	COMPRESSOR REPLACEMENT FOR NEW DEPUTY HOUSE	3,360.00	06/01/2025
<b>(21) BUILDING FUND Current Encumbered:</b>			<b>3,360.00</b>	

**LATTA PUBLIC SCHOOLS**

From 03 Jun 2025 to 26 Jun 2025

**CHANGE ORDER REPORT  
BUILDING FUND**

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
8	P&K EQUIPMENT	LAWN MOWER SERVICES	-1,853.39	7/1/2024
28	JA-CO HEATING & AIR	REPAIR ON MS/HS CAFETERIA ICE MACHINE	-500.00	8/1/2024
32	TELECOMP HOLDINGS INC.	INTRADO REVOLUTION RENEWAL	-1,100.00	8/1/2024
62	TELECOMP HOLDINGS INC.	2 PHONES	-120.00	11/1/2024
63	ARBO FLOOR SERVICE	4 CASES OF SQUEAKY FLOOR CLEANER	-664.20	11/1/2024
65	BATES ELECTRONICS, INC.	ALARM CODE ERROR - SUPERINTENDENT'S OFFICE	-1,000.00	12/1/2024
89	HOME TITLE GUARANTY CO.	16195 CR 3540 PROPERTY PURCHASE	-2,505.18	4/1/2025
<b>(21) BUILDING FUND Total:</b>			<b>-7,742.77</b>	

**LATTA PUBLIC SCHOOLS**

13925 CR 1560  
 ADA, OK 74820

June, FY2025  
 MTD Summary

**Summary Of Accounts**

June 25, 2025

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

**Beginning:**                      **303,100.47**  
**Receipts:**                      **35,914.61**  
**Checks:**                        **(114,995.39)**  
**Adjustments:**                 **3,893.25**  
**Ending:**                        **\$227,912.94**

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0001 MISC ACTIVITY	16688.47	17076.26	3577.36	270.83	30458.20
001 SUB OF MISC ACTIVITY	16688.47	17076.26	3577.36	270.83	30458.20
0002 STUDENT COUNCIL	2158.13	0.00	0.00	0.00	2158.13
001 Sub of STUDENT COUNCIL	2158.13	0.00	0.00	0.00	2158.13
0003 ELEMENTARY	40198.98	126.00	2081.91	184.86	38427.93
001 Sub of ELEMENTARY	20738.10	0.00	0.00	0.00	20738.10
002 KG JENNINGS	1323.80	0.00	363.25	0.00	960.55
004 PK REEVES	885.40	0.00	0.00	0.00	885.40
005 TK WYCHE	376.37	0.00	0.00	0.00	376.37
006 PK MCELHANNON	1358.44	0.00	0.00	0.00	1358.44
007 KG MEARNES	819.48	0.00	354.14	0.00	465.34
008 KG MORROW	1397.78	0.00	653.95	0.00	743.83
009 2ND WARE	949.05	0.00	0.00	0.00	949.05
010 PK FORTNER	234.05	0.00	0.00	0.00	234.05
011 1ST GRIMM	591.87	126.00	6.00	0.00	711.87
012 1ST AILEY	540.74	0.00	0.00	0.00	540.74
013 4TH NORTON	1338.90	0.00	66.29	0.00	1272.61
014 1ST HUFF	651.25	0.00	0.00	0.00	651.25
015 RESOURCE BYERS	447.10	0.00	0.00	0.00	447.10
016 2ND HARRIS	1027.18	0.00	0.00	0.00	1027.18
017 KRISTI CLINTON	477.89	0.00	0.00	0.00	477.89
018 INACTIVE	0.00	0.00	0.00	0.00	0.00
019 3RD KEELING	482.41	0.00	0.00	0.00	482.41
020 KFORTNER-KG	912.29	0.00	505.72	184.86	591.43
021 4TH JOHNSTON	726.22	0.00	66.28	0.00	659.94
022 2ND SAVAGE	744.64	0.00	0.00	0.00	744.64
023 RESOURCE SHALE LONG	155.27	0.00	0.00	0.00	155.27
024 RESOURCE MARTIN	426.36	0.00	0.00	0.00	426.36
025 3RD BESS	704.14	0.00	0.00	0.00	704.14
026 RESOURCE WILLIAMS	606.30	0.00	0.00	0.00	606.30
027 PE ACCOUNT	89.81	0.00	0.00	0.00	89.81
028 4TH ELLIOTT	1181.34	0.00	66.28	0.00	1115.06
029 INACTIVE	0.00	0.00	0.00	0.00	0.00
030 RESOURCE ADUCCI	321.82	0.00	0.00	0.00	321.82
031 SUTTON 1ST GRADE	690.98	0.00	0.00	0.00	690.98

**LATTA PUBLIC SCHOOLS**

13925 CR 1560  
 ADA, OK 74820

June, FY2025  
 MTD Summary

**Summary Of Accounts**

June 25, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0004 NHS	2887.14	0.00	0.00	0.00	2887.14
001 Sub of NHS	2887.14	0.00	0.00	0.00	2887.14
0005 EMPLOYEES FOR EXCELLENCE	1130.15	0.00	393.00	0.00	737.15
001 Sub of EMPLOYEES FOR EXCELLENC	1130.15	0.00	393.00	0.00	737.15
0006 FFA	23094.83	100.00	8890.43	0.00	14304.40
001 Sub of FFA	23094.83	100.00	8890.43	0.00	14304.40
0008 SPECIAL OLYMPICS	4310.78	0.00	4176.00	2088.00	2222.78
001 SUB OF SPECIAL OLYMPICS	4310.78	0.00	4176.00	2088.00	2222.78
0009 4-H	2412.94	0.00	0.00	0.00	2412.94
001 Sub of 4-H	2412.94	0.00	0.00	0.00	2412.94
0010 FCCLA	7789.81	0.00	2440.68	0.00	5349.13
001 SUB OF FCCLA	7789.81	0.00	2440.68	0.00	5349.13
0011 BASEBALL	6638.23	0.00	175.00	0.00	6463.23
001 Sub of BASEBALL	6638.23	0.00	175.00	0.00	6463.23
0012 GIRL'S BASKETBALL	2575.08	690.00	550.00	0.00	2715.08
001 Sub of GIRL'S BASKETBALL	2575.08	690.00	550.00	0.00	2715.08
0013 LIBRARY	8700.11	6.00	0.00	0.00	8706.11
001 Sub of LIBRARY	8700.11	6.00	0.00	0.00	8706.11
0014 YEARBOOK	16692.74	950.00	0.00	0.00	17642.74
001 Sub of YEARBOOK	16692.74	950.00	0.00	0.00	17642.74
0015 CHEERLEADERS	6304.40	0.00	3144.57	1452.31	4612.14
001 Sub of CHEERLEADERS	6304.40	0.00	3144.57	1452.31	4612.14
0016 PETTY CASH	0.00	0.00	0.00	0.00	0.00
001 Sub of PETTY CASH	0.00	0.00	0.00	0.00	0.00
0017 BOY'S BASKETBALL	1105.76	0.00	600.00	0.00	505.76
001 Sub of BOY'S BASKETBALL	1105.76	0.00	600.00	0.00	505.76
0018 VOCAL MUSIC	1596.86	5355.75	66.74	0.00	6885.87
001 Sub of VOCAL MUSIC	1596.86	5355.75	66.74	0.00	6885.87
0020 PTO	24112.65	720.00	1267.00	0.00	23565.65
001 Sub of PTO	24112.65	720.00	1267.00	0.00	23565.65

**LATTA PUBLIC SCHOOLS**

13925 CR 1560  
 ADA, OK 74820

June, FY2025  
 MTD Summary

**Summary Of Accounts**

June 25, 2025

Acct. Name	Beg. Month	Receipts	Checks	Adjust.	Ending
0021 LEADS	0.00	0.00	0.00	0.00	0.00
001 Sub of LEADS	0.00	0.00	0.00	0.00	0.00
0024 INACTIVE	0.00	0.00	0.00	0.00	0.00
001 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
001 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
001 Sub Of 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
001 CLASS OF 2020 - GRADS	0.00	0.00	0.00	0.00	0.00
0028 DECA	1657.27	0.00	0.00	0.00	1657.27
001 Sub of DECA	1657.27	0.00	0.00	0.00	1657.27
0029 SOFTBALL	1218.24	0.00	0.00	0.00	1218.24
001 Sub of SOFTBALL	1218.24	0.00	0.00	0.00	1218.24
0030 C N P	77157.83	9445.80	86468.58	-135.05	0.00
001 Sub of C N P	77157.83	9445.80	86468.58	-135.05	0.00
0031 CVET/ATAE	103.53	0.00	0.00	0.00	103.53
001 Sub of ATAЕ	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
001 MS RESOURCE ROOM-STEVENSON	1.36	0.00	0.00	0.00	1.36
0033 JH SOFTBALL	896.81	0.00	0.00	0.00	896.81
001 JH SOFTBALL	896.81	0.00	0.00	0.00	896.81
0034 NEWSPAPER	133.40	0.00	0.00	0.00	133.40
001 NEWSPAPER	133.40	0.00	0.00	0.00	133.40
0035 FCA	126.84	0.00	0.00	0.00	126.84
001 FCA	126.84	0.00	0.00	0.00	126.84
0036 SPEECH/DRAMA	1686.61	1404.80	0.00	0.00	3091.41
001 Sub of SPEECH/DRAMA	1686.61	1404.80	0.00	0.00	3091.41
0037 GOLF	524.49	0.00	0.00	0.00	524.49
001 Sub of GOLF	524.49	0.00	0.00	0.00	524.49

**LATTA PUBLIC SCHOOLS**

13925 CR 1560  
 ADA, OK 74820

June, FY2025  
 MTD Summary

**Summary Of Accounts**

June 25, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0038 ACADEMIC CONFRENCE (TETRA)	2303.50	0.00	0.00	0.00	2303.50
001 ACADEMIC CONFRENCE (TETRA)	2303.50	0.00	0.00	0.00	2303.50
0039 MS GIRLS BASKETBALL	76.85	0.00	0.00	0.00	76.85
001 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
001 CLASS OF 2022 -GRADUATES	0.00	0.00	0.00	0.00	0.00
0041 CROSS COUNTRY	1352.73	0.00	0.00	0.00	1352.73
001 CROSS COUNTRY	1352.73	0.00	0.00	0.00	1352.73
0042 HS RESOURCE ROOM-NORTON	85.00	0.00	0.00	0.00	85.00
001 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
001 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
001 CLASS OF 2024 - GRADS	489.03	0.00	0.00	0.00	489.03
0045 ACADEMIC TEAM	3010.20	0.00	0.00	0.00	3010.20
001 ACADEMIC TEAM	3010.20	0.00	0.00	0.00	3010.20
0046 CLASS OF 2021 - SENIORS	624.88	0.00	0.00	0.00	624.88
001 CLASS OF 2021 - SENIORS	624.88	0.00	0.00	0.00	624.88
0047 TISHA TODD MINISTRIES	8125.32	0.00	199.50	32.30	7958.12
001 TISHA TODD MINISTRIES	8125.32	0.00	199.50	32.30	7958.12
0048 CLASS OF 2025 - 12th	1988.71	0.00	0.00	0.00	1988.71
001 CLASS OF 2025 - 12th	1988.71	0.00	0.00	0.00	1988.71
0049 ROTARY	115.81	0.00	0.00	0.00	115.81
001 ROTARY	115.81	0.00	0.00	0.00	115.81
0050 PEACEMAKERS	130.00	0.00	0.00	0.00	130.00
001 PEACEMAKERS	130.00	0.00	0.00	0.00	130.00
0051 LIFESKILLS	1207.31	0.00	564.62	0.00	642.69
001 LIFESKILLS	1207.31	0.00	564.62	0.00	642.69
0052 CLASS OF 2026-11th	4098.97	40.00	0.00	0.00	4138.97
001 CLASS OF 2026-11th	4098.97	40.00	0.00	0.00	4138.97

**LATTA PUBLIC SCHOOLS**

13925 CR 1560

ADA, OK 74820

June, FY2025

MTD Summary

**Summary Of Accounts**

June 25, 2025

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0053	CLASS OF 2027 - 10th	1971.54	0.00	0.00	0.00	1971.54
001	CLASS OF 2027 - 10th	1971.54	0.00	0.00	0.00	1971.54
0054	MS BOYS BB	486.72	0.00	400.00	0.00	86.72
001	MS BOYS BB	486.72	0.00	400.00	0.00	86.72
0055	CLASS OF 28 (9th)	2686.48	0.00	0.00	0.00	2686.48
001	CLASS OF 28 (9th)	2686.48	0.00	0.00	0.00	2686.48
0056	STUDENT TECHNOLOGY FUND	10101.81	0.00	0.00	0.00	10101.81
001	STUDENT TECHNOLOGY FUND	10101.81	0.00	0.00	0.00	10101.81
0057	MS BASEBALL	1452.69	0.00	0.00	0.00	1452.69
001	MS BASEBALL	1452.69	0.00	0.00	0.00	1452.69
0058	CLASS OF 29-8th	1723.74	0.00	0.00	0.00	1723.74
001	CLASS OF 29-8th	1723.74	0.00	0.00	0.00	1723.74
0059	CLASS OF 30 (7TH)	3235.34	0.00	0.00	0.00	3235.34
001	CLASS OF 30 (7TH)	3235.34	0.00	0.00	0.00	3235.34
0060	JOM	1366.61	0.00	0.00	0.00	1366.61
001	JOM	1366.61	0.00	0.00	0.00	1366.61
0061	5th & 6th Basketball	201.30	0.00	0.00	0.00	201.30
001	5th & 6th Basketball	201.30	0.00	0.00	0.00	201.30
0062	SHOOTING	0.00	0.00	0.00	0.00	0.00
001	SHOOTING	0.00	0.00	0.00	0.00	0.00
0063	MS ACADEMIC BOWL	0.00	0.00	0.00	0.00	0.00
001	MS ACADEMIC BOWL	0.00	0.00	0.00	0.00	0.00
0064	CLASS OF 31 (6TH)	2004.46	0.00	0.00	0.00	2004.46
001	CLASS OF 31 (6TH)	2004.46	0.00	0.00	0.00	2004.46
0065	ELEM. MUSIC	0.00	0.00	0.00	0.00	0.00
001	ELEM. MUSIC	0.00	0.00	0.00	0.00	0.00
0066	POWERLIFTING	853.63	0.00	0.00	0.00	853.63
001	POWERLIFTING	853.63	0.00	0.00	0.00	853.63
0067	MS STUCO	440.41	0.00	0.00	0.00	440.41
001	MS STUCO	440.41	0.00	0.00	0.00	440.41

**LATTA PUBLIC SCHOOLS**

13925 CR 1560

ADA, OK 74820

June, FY2025

MTD Summary

**Summary Of Accounts**

June 25, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0068 MS FCA	0.00	0.00	0.00	0.00	0.00
001 MS FCA	0.00	0.00	0.00	0.00	0.00
0069 CLASS OF 32-5TH GRADE	441.00	0.00	0.00	0.00	441.00
001 CLASS OF 32-5TH GRADE	441.00	0.00	0.00	0.00	441.00
0070 NOT ACTIVE	0.00	0.00	0.00	0.00	0.00
001 NOT ACTIVE	0.00	0.00	0.00	0.00	0.00
<b>MTD TOTALS: (66 Accounts)</b>	<b>303,100.47</b>	<b>35,914.61</b>	<b>(114,995.39)</b>	<b>3,893.25</b>	<b>227,912.94</b>

**Resolution of Encumbrance**

Whereas, when the Latta Board of Education approved the Temporary Appropriations (S.E. & I. No. 307) and, when approved by the Pontotoc County Excise Board

Be it resolved that, it was the Board's intent to encumber the expenditures of the respective fund totals as shown on the Temporary Appropriations and that, it was the Board's intent to authorize the Superintendent to direct purchase orders, purchases, the expenditures against the various accounts in the funds, General Fund, Building Fund, and Bond Fund within the limits as stated in the above mentioned documents, for the operation of Latta Public Schools.

Approved Regular Session  
June 26, 2025

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BOARD PRESIDENT

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BOARD CLERK

### Bachelor's Salary Schedule FY 26

Step	Dist. FY26 Salary Schedule	Teacher's Retirement Offset	Total Gross Compensation FY 2025
0	\$41,201.00	\$60.15	\$41,261.15
1	\$41,635.00	\$103.41	\$41,738.41
2	\$42,069.00	\$145.65	\$42,214.65
3	\$42,424.00	\$188.15	\$42,612.15
4	\$42,858.00	\$233.33	\$43,091.33
5	\$44,330.00	\$278.76	\$44,608.76
6	\$44,793.00	\$325.26	\$45,118.26
7	\$45,257.00	\$372.82	\$45,629.82
8	\$45,720.00	\$421.44	\$46,141.44
9	\$46,183.00	\$471.12	\$46,654.12
10	\$48,204.00	\$521.87	\$48,725.87
11	\$48,697.00	\$573.67	\$49,270.67
12	\$49,190.00	\$626.54	\$49,816.54
13	\$49,682.00	\$680.48	\$50,362.48
14	\$50,175.00	\$735.47	\$50,910.47
15	\$51,687.00	\$791.53	\$52,478.53
16	\$52,180.00	\$848.65	\$53,028.65
17	\$52,673.00	\$906.83	\$53,579.83
18	\$53,166.00	\$966.07	\$54,132.07
19	\$53,659.00	\$1,026.38	\$54,685.38
20	\$54,172.00	\$1,087.75	\$55,259.75
21	\$54,665.00	\$1,150.18	\$55,815.18
22	\$55,159.00	\$1,213.68	\$56,372.68
23	\$55,652.00	\$1,278.23	\$56,930.23
24	\$56,145.00	\$1,343.85	\$57,488.85
25	\$57,569.00	\$1,410.53	\$58,979.53
26	\$58,042.00	\$1,410.53	\$59,404.53
27	\$58,535.00	\$1,410.53	\$59,829.53

28	\$59,028.00	\$1,410.53	\$60,254.53
29	\$59,521.00	\$1,410.53	\$60,931.53
30	\$60,041.00	\$1,410.53	\$61,451.53
31	\$60,501.00	\$1,410.53	\$61,911.53
32	\$60,994.00	\$1,410.53	\$62,404.53
33	\$61,487.00	\$1,410.53	\$62,897.53
34	\$61,980.00	\$1,410.53	\$63,390.53
35	\$62,473.00	\$1,410.53	\$63,883.53

**Master's Salary Schedule FY 26**

Step	Dist. FY26 Salary Schedule	Teacher's Retirement Offset	Total Gross Compensation FY26
0	\$42,591.00	\$60.15	\$42,651.15
1	\$43,025.00	\$103.41	\$43,128.41
2	\$43,459.00	\$145.65	\$43,604.65
3	\$43,854.00	\$188.15	\$44,042.15
4	\$44,288.00	\$233.33	\$44,521.33
5	\$45,760.00	\$278.76	\$46,038.76
6	\$46,223.00	\$325.26	\$46,548.26
7	\$46,687.00	\$372.82	\$47,059.82
8	\$47,150.00	\$421.44	\$47,571.44
9	\$47,614.00	\$471.12	\$48,085.12
10	\$50,128.00	\$521.87	\$50,649.87
11	\$50,621.00	\$573.67	\$51,194.67
12	\$51,114.00	\$626.54	\$51,740.54
13	\$51,607.00	\$680.48	\$52,287.48
14	\$52,099.00	\$735.47	\$52,834.47
15	\$53,612.00	\$791.53	\$54,403.53
16	\$54,105.00	\$848.65	\$54,953.65
17	\$54,598.00	\$906.83	\$55,504.83
18	\$55,091.00	\$966.07	\$56,057.07
19	\$55,584.00	\$1,026.38	\$56,610.38
20	\$56,098.00	\$1,087.75	\$57,185.75
21	\$56,591.00	\$1,150.18	\$57,741.18
22	\$57,084.00	\$1,213.68	\$58,297.68
23	\$57,578.00	\$1,278.23	\$58,856.23
24	\$58,071.00	\$1,343.85	\$59,414.85
25	\$59,531.00	\$1,410.53	\$60,941.53
26	\$59,964.00	\$1,410.53	\$61,366.53
27	\$60,457.00	\$1,410.53	\$61,791.53

28	\$60,950.00	\$1,410.53	\$62,216.53
29	\$61,443.00	\$1,410.53	\$62,853.53
30	\$61,963.00	\$1,410.53	\$63,373.53
31	\$62,423.00	\$1,410.53	\$63,833.53
32	\$62,916.00	\$1,410.53	\$64,326.53
33	\$63,409.00	\$1,410.53	\$64,819.53
34	\$63,902.00	\$1,410.53	\$65,312.53
35	\$64,395.00	\$1,410.53	\$65,805.53

<b>Bachelors + NBCT Salary Schedule</b>			
Step	Dist. FY2026	Teacher's	Total Gross
	Salary	Retirement	Salary FY26
	Schedule	Offset	
0	\$41,979.00	\$60.15	\$42,039.15
1	\$42,413.00	\$103.41	\$42,516.41
2	\$42,848.00	\$145.65	\$42,993.65
3	\$43,282.00	\$188.15	\$43,470.15
4	\$43,716.00	\$233.33	\$43,949.33
5	\$45,188.00	\$278.76	\$45,466.76
6	\$45,652.00	\$325.26	\$45,977.26
7	\$46,115.00	\$372.82	\$46,487.82
8	\$46,578.00	\$421.44	\$46,999.44
9	\$47,042.00	\$471.12	\$47,513.12
10	\$49,064.00	\$521.87	\$49,585.87
11	\$49,556.00	\$573.67	\$50,129.67
12	\$50,049.00	\$626.54	\$50,675.54
13	\$50,542.00	\$680.48	\$51,222.48
14	\$51,035.00	\$735.47	\$51,770.47
15	\$52,547.00	\$791.53	\$53,338.53
16	\$53,040.00	\$848.65	\$53,888.65
17	\$53,533.00	\$906.83	\$54,439.83
18	\$54,026.00	\$966.07	\$54,992.07
19	\$54,519.00	\$1,026.38	\$55,545.38
20	\$55,033.00	\$1,087.75	\$56,120.75
21	\$55,526.00	\$1,150.18	\$56,676.18
22	\$56,019.00	\$1,213.68	\$57,232.68
23	\$56,512.00	\$1,278.23	\$57,790.23
24	\$57,005.00	\$1,343.85	\$58,348.85
25	\$58,452.00	\$1,410.53	\$59,862.53
26	\$59,225.00	\$1,410.53	\$60,635.53
27	\$59,718.00	\$1,410.53	\$61,128.53

28	\$60,211.00	\$1,410.53	\$61,621.53
29	\$60,704.00	\$1,410.53	\$62,114.53
30	\$61,224.00	\$1,410.53	\$62,634.53
31	\$61,684.00	\$1,410.53	\$63,094.53
32	\$62,177.00	\$1,410.53	\$63,587.53
33	\$62,670.00	\$1,410.53	\$64,080.53
34	\$63,163.00	\$1,410.53	\$64,573.53
35	\$63,656.00	\$1,410.53	\$65,066.53

<b>Masters + NBCT Salary Schedule</b>			
Step	Dist. FY26 Salary Schedule	Teacher's Retirement Offset	Total Gross Salary FY26
0	\$43,369.00	\$60.15	\$43,429.15
1	\$43,803.00	\$103.41	\$43,906.41
2	\$44,238.00	\$145.65	\$44,383.65
3	\$44,672.00	\$188.15	\$44,860.15
4	\$45,106.00	\$233.33	\$45,339.33
5	\$46,578.00	\$278.76	\$46,856.76
6	\$47,042.00	\$325.26	\$47,367.26
7	\$47,505.00	\$372.82	\$47,877.82
8	\$47,969.00	\$421.44	\$48,390.44
9	\$48,432.00	\$471.12	\$48,903.12
10	\$50,948.00	\$521.87	\$51,469.87
11	\$51,441.00	\$573.67	\$52,014.67
12	\$51,933.00	\$626.54	\$52,559.54
13	\$52,426.00	\$680.48	\$53,106.48
14	\$52,919.00	\$735.47	\$53,654.47
15	\$54,432.00	\$791.53	\$55,223.53
16	\$54,925.00	\$848.65	\$55,773.65
17	\$55,418.00	\$906.83	\$56,324.83
18	\$55,911.00	\$966.07	\$56,877.07
19	\$56,404.00	\$1,026.38	\$57,430.38
20	\$56,918.00	\$1,087.75	\$58,005.75
21	\$57,412.00	\$1,150.18	\$58,562.18
22	\$57,905.00	\$1,213.68	\$59,118.68
23	\$58,398.00	\$1,278.23	\$59,676.23
24	\$58,891.00	\$1,343.85	\$60,234.85
25	\$60,373.00	\$1,410.53	\$61,783.53
26	\$61,146.00	\$1,410.53	\$62,556.53
27	\$61,639.00	\$1,410.53	\$63,049.53

28	\$62,132.00	\$1,410.53	\$63,542.53
29	\$62,625.00	\$1,410.53	\$64,035.53
30	\$63,145.00	\$1,410.53	\$64,555.53
31	\$63,605.00	\$1,410.53	\$65,015.53
32	\$64,098.00	\$1,410.53	\$65,508.53
33	\$64,591.00	\$1,410.53	\$66,001.53
34	\$65,084.00	\$1,410.53	\$66,494.53
35	\$65,577.00	\$1,410.53	\$66,987.53



# LATTA SCHOOL

13925 County Road 1560 • Ada, OK 74820-0804

**School Year  
2025-2026  
Addendum to Contract  
CERTIFIED  
Latta Public Schools  
Independent District #24  
Pontotoc County, Oklahoma**

By signing this Temporary Contract the employee warrants that he/she has read this contract and understands the terms and conditions of such Temporary Contract, particularly that this is a temporary contract for this school year only and is an "as needed basis" only.

Entry-Year Teacher Consultant	\$250.00 per school year
Substitute Bus Driver	\$25.00 per trip
Activity Bus Driver	*
Gate Duty	**
Summer School	\$25.00 per hour
Tutoring	\$25.00 per hour
Professional Development Presenter	\$30.00 per hour
Before/After School Detention	\$21.00 per hour
Enrollment Worker	\$70.00 per day
Driver's Ed Instruction	\$25.00 per hour
Saturday School	\$25.00 per hour
Monitor Building Before/After School	\$20.00 per hour

- \* \$25.00 per hour drive time; \$7.25 per hour non-driving time - up to maximum \$125.00 per day
- \*\* Gate Duty for all games - \$15 per game; Non-Varsity Clock or Bookkeeper - \$15 per game; Varsity Clock or Bookkeeper - \$20 per game

\_\_\_\_\_  
Employee Print Name

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_  
Board President Signature

\_\_\_\_\_  
Date



**AUTHORIZATION TO PAY THE FY 26 ALLOCATION OF STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE COOPERATIVE**

Please complete the follow information and upload into your Alternative Education Implementation Plan in Single-Sign-On.

Plan is open from August 1 through September 1.

District Name: Latta Public Schools District Number I-024

County Name: Pontotoc County Number 62

**District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY 26 to district listed below.**

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY 26 Alternative Education Academy Allocation to the LEA listed below to provide Alternative Education Services for students in our district. We understand that this form does not constitute a contractual agreement for Alternative Education Services with the LEA. We understand that the SDE encourages us to develop a contractual agreement with the LEA that describes the details of the rights and responsibilities of each member of the Alternative Education Cooperative, including the amount above the allocation that each member of the cooperative should pay to the LEA for each student served.

Superintendent's Name: Stan Cochran

Superintendent's Signature: \_\_\_\_\_ Date 06-26-25

Board President's Name: Justin Berst

Board President's Signature: \_\_\_\_\_ Date 06-26-25

THE DISTRICT LISTED BELOW WILL RECEIVE 100% OF OUR ALTERNATIVE EDUCATION ACADEMY ALLOCATION AND WILL SERVE AS THE LEA FOR OUR DISTRICT'S ALTERNATIVE EDUCATION COOPERATIVE PROGRAM.

Roff Public Schools I-037

LEA District Name: Pontotoc LEA District Number 62

LEA County Name: \_\_\_\_\_ LEA County Number \_\_\_\_\_





**PONTOTOC TECHNOLOGY CENTER**

**MATH/SCIENCE COURSE INSTRUCTION AGREEMENT**

Purpose: To allow junior and senior high school students enrolled at Pontotoc Technology Centers to take the following courses:

Courses	OCAS Code	Academic Credit Notes	Teacher	Certificate No.
Algebra II	4412	OHLAP/ ACE College Prep/Work Ready Curriculum	Shellye Snowden	226127
*AP Biology	5035	OHLAP/ ACE College Prep/Work Ready Curriculum	Anna Turlington	443770
*AP Environmental Science	5121	OHLAP/ ACE College Prep/Work Ready Curriculum	Rayna Ellison	TBD
**Anatomy Adjunct	5333	OHLAP/ ACE College Prep/Work Ready Curriculum	Jeanna Munholland	429487
**Physiology Adjunct	5220	OHLAP/ ACE College Prep/Work Ready Curriculum	Jeanna Munholland	429487
*Survey of Biotechnology	8701	Counts as a science on ACE CORE curriculum only; counts as an elective on ACE College Prep/Work Ready Curriculum.	Anna Turlington	443770
*Biotechnology I	8702		Rayna Ellison	TBD
*Biotechnology II	8703			
*Advanced Biotechnology I	8704			
*Advanced Biotechnology II	8717			
*Biotechnology Capstone	8705			

taught by certified math and/or science instructors and transcribed for high school graduation and/or to meet the core curriculum requirements for admission to Oklahoma colleges and universities.

*\*These courses are taught to students enrolled in our Environmental Biotechnology STEM program.*

*\*\*These courses are taught to students enrolled in our Health Careers program, and Jeanna Munholland, RN, is an Adjunct for Anatomy and Physiology.*

**Signatures:**

\_\_\_\_\_  
 Superintendent (Pontotoc Technology Center)

Date: 06/23/2025

\_\_\_\_\_  
 Director of Instruction/Student Services (Pontotoc Technology Center)

Date: 06/23/2025

\_\_\_\_\_  
 Superintendent (Latta Public Schools)

Date: \_\_\_\_\_

\_\_\_\_\_  
 Board President (Latta Public Schools)

Date: \_\_\_\_\_



## **Bi-Annual Standard (Oil & Grease) Agreement**

Allied Elevator Services, Inc agrees to furnish service on one Roped Hydraulic LULA for Latta Public Schools, hereafter referred to as owner. The Elevator is located at 13925 CR 1560, Ada, OK 74820.

An “Oil & Grease” agreement is a contract for regularly scheduled preventative maintenance service only. This is done on a bi-annual basis. With the Standard Agreement we will make sure your elevator equipment is clean and lubricated for proper operation.

### **What’s Included:**

All lubricants, greases, and wiping cloths will be provided. Cleaning and lubricating guide rails and any other necessary lubrication points will be completed. Any minor adjustments will be made during regular examinations. No repairs or materials except those described above will be furnished.

**Maintenance Rate Visit:** \$550.00 (five hundred fifty dollars)

**Hourly Billing Rate for any repairs, modernizations, upgrades, etc. \$295.00/hr and team rate of \$350.00/hr.**

**Travel Rate: \$215.00 per trip outside of preventative maintenance visit or Safety Test Visit**

These rates apply to regular working hours of regular working days of the elevator trade.

**Safety Tests:** In addition to your maintenance and to be compliant with Oklahoma State Law, we will perform the required annual elevator safety inspection in accordance with A.S.M.E. A-17.1 code. This will be billed after the safety test is completed upon its annual due date. The rates are as follows:

<b>Category 1 (Annual) Roped Hydraulic Inspection:</b>	<b>\$645.00</b>
<b>Category 5 (Every 3<sup>rd</sup> year) Roped Hydraulic Inspection:</b>	<b>\$1,280.00</b>

Upon inspection, if we find any items that need any attention you will be notified. We will address those needs to you. Any repairs/maintenance needed outside of the Standard Agreement Purchaser assumes responsibility. Purchaser must approve or disapproved unscheduled maintenance work to be performed at additional cost. Purchaser assumes responsibility and liability for decisions to proceed with or defer all discretionary unscheduled maintenance that may be recommended by Allied Elevator Services, Inc. It is agreed and understood that Allied Elevator Services or its representatives are not

responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

**Emergency Elevator Phone Monitoring:** The current code (ASME 17.1 section 2.27) requires 24 hour a day emergency two-way communication that shall not be an automated answering system. Allied Elevator Services Inc. can provide 24 hours a day elevator emergency phone monitoring service at additional charge of \$20.00(twenty dollars/month). Customer agrees to maintain an active phone line at their expense and does not hold Vendor liable if said phone line fails to operate. Please initial which option to proceed with on phone monitoring below.

\_\_\_\_\_ *Do not provide 24-hour monitoring service.*

\_\_\_\_\_ *Do Provide 24-hour monitoring service at the additional charge of \$20.00/month.*

Please provide phone number(s) to program elevator phone to. This may not have a voice mail setup or prompt menu for the phone number.

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

**Owner Responsibility:**

The Owner agrees to keep the elevator pit(s) and motor room(s) free from water as well as clean and free from storage. The Owner will give Allied Elevator verbal and written notice within twenty-four (24) hrs of any accident, alteration or change affecting the equipment. The Owner will immediately remove from service and discontinue the use of any elevator, which is deemed unsafe or operates in a manner that might cause injury to a user and maintain surveillance of the equipment for such purposes. The Owner will keep a complete set of wiring diagrams on the site.

**Change of Ownership:**

Any change of ownership will be reported by written notice to Allied Elevator 30 days prior to the change.

**Allied Elevator Services Responsibility:**

Allied Elevator Services shall not be held responsible or liable for any damage, loss, detention or delay caused by non operation of said equipment or by reason of strikes, flood, fire, lockouts, acts of civil or military authorities, by insurrection, riot, by any other cause which is unavoidable or beyond its control, or in any event for consequential damage. No work, service, or liability on the part of Allied Elevator Services other than those specifically mentioned herein is included or intended.

**Terms:**

This agreement term will be effective from July 1, 2025 to June 30, 2025. Either party may terminate this agreement three (3) months after its inception upon thirty (30) days written notice by certified mail or email with verification received response from us.

Should Purchaser feel their elevator service needs are not being met and wishes to terminate agreement, Purchaser must send Allied Elevator Services a certified letter stating any concerns, complaints, or issues. Once received by Allied Elevator Services, Purchaser must allow sixty (60) days from delivered and signed for letter to correct any concerns, complaints, or issues as stated in the letter. Should these issues not be corrected or addressed Owner may cancel contract after the sixty(60) day period.

**Payment:**

All payments are due within thirty days (30) of the invoice, unless otherwise stated in the contract written and signed by both parties. Any payments not current for service accounts will result in stop of service until late payment of \$50 and invoice paid. Failure to pay any sum due by Owner within sixty days (60) will be a material breach. Any repairs, modernizations, upgrades, etc. will be subject to a 1.5% per month delinquent payment charge based on the signed agreement for services completed, if not received in thirty days (30) of invoice unless stated otherwise on contract signed and agreed by both parties.

\*\*\*\*\*Signature Page to Follow\*\*\*\*\*

**Invoices will be emailed to:**

\_\_\_\_\_  
\_\_\_\_\_

**Site Contact information:**

Latta Public Schools

\_\_\_\_\_  
580-332-2092

**Billing Contact:**

\_\_\_\_\_  
\_\_\_\_\_

**Service Agreement:**

This Service Agreement shall constitute the entire agreement between the parties for the services described herein, upon acceptance by owner and subsequent approval by an officer of the Allied Elevator Services, and all prior representations or agreements, whether written or oral, are superseded.

Accepted by: \_\_\_\_\_  
(Legal Name of Company)

By \_\_\_\_\_ Date \_\_\_\_\_  
(Signature and Title of authorized individual)

Printed Name: \_\_\_\_\_

Accepted by:

Jenn Black, Co-Owner  
June 25, 2025

Allied Elevator Services, Inc.  
PO BOX 58  
Newcastle, OK 73065  
405-386-2737  
[jenn.black@alliedelevatorservices.com](mailto:jenn.black@alliedelevatorservices.com)

**LATTA BOARD OF EDUCATION  
TREASURER'S REPORT  
AS OF JUNE 26, 2025**

	GENERAL	BUILDING	BOND 31	BOND 39	SINKING	TOTAL
Balance on last report .....	\$5,586,884.38	\$1,230,216.10	\$1,409,178.04	\$39,309.00	\$1,472,600.14	\$9,738,187.66
Receipts this month .....	863,960.41	120,663.97	0.00	\$0.00	7,024.80	991,649.18
Total .....	6,450,844.79	1,350,880.07	1,409,178.04	\$39,309.00	1,479,624.94	10,729,836.84
Warrants paid this month .....	1,523,088.73	204,262.07	0.00	0.00	317,175.00	2,044,525.80
<b>ENDING FUND BALANCES .....</b>	<b>\$4,927,756.06</b>	<b>\$1,146,618.00</b>	<b>\$1,409,178.04</b>	<b>\$39,309.00</b>	<b>\$1,162,449.94</b>	<b>\$8,685,311.04</b>
Checking acct. balance, 05/31/25	\$3,662,931.45	\$810,112.64	\$1,401,178.04	\$39,309.00	\$762,449.94	\$6,675,981.07
Investment acct. balance, 05/31/25	\$1,264,824.61	\$336,505.36	\$8,000.00	\$0.00	\$400,000.00	\$2,009,329.97
<b>FY 2025</b>						
Warrants issued on last report	\$8,151,628.73	\$1,371,855.08	\$1,181,500.00	\$108,691.00	\$1,329,175.00	\$12,142,849.81
Warrants issued this month .....	1,271,481.95	206,780.73	0.00	0.00	317,175.00	1,795,437.68
Total warrants issued to date ..	\$9,423,110.68	\$1,578,635.81	\$1,181,500.00	\$108,691.00	\$1,646,350.00	\$13,938,287.49
Warrants paid on last report ....	\$7,497,188.11	\$1,357,874.98	\$1,181,500.00	\$108,691.00	\$1,329,175.00	\$11,474,429.09
Warrants paid this month .....	1,523,088.73	204,262.07	0.00	0.00	317,175.00	2,044,525.80
Total warrants paid to date ....	\$9,020,276.84	\$1,562,137.05	\$1,181,500.00	\$108,691.00	\$1,646,350.00	\$13,518,954.89
Warrants outstanding .....	\$402,833.84	\$16,498.76	\$0.00	\$0.00	\$0.00	\$419,332.60
Carryover as of 05/31/25 .....	\$4,524,922.22	\$1,130,119.24	\$1,409,178.04	\$39,309.00	\$1,162,449.94	\$8,265,978.44

**SCHOOL HOURS**

The school year shall consist of not less than one thousand eighty (1,080) hours of classroom instruction. Not more than thirty (30) of these hours shall be used for professional meetings. In addition, parent-teacher conferences may be held during the school day and counted as classroom instruction for no more than six (6) hours per semester, for a total of twelve (12) hours per school year.

REFERENCE: 70 O.S. §1-109

## ACTIVITY FUNDS (REGULATIONS)

In accordance with the policy of the board of education, the following regulation shall govern school activity funds:

1. **Authority for Activity Funds:** Under the general provisions of Title 70, Section 5-129 and the specific provisions of Title 70, Section 5-135, Oklahoma Statutes, the board of education shall exercise control over all activity funds. The cost of surety bonds and audit services are payable from the school activity fund or the general fund.
2. **Record of Funds:** Records shall be kept of all funds collected, handled or disbursed by any school or activity by the sponsor of the activity and the school district treasurer.
3. **Audits:** The Activity Funds Auditor is appointed by and is responsible to the board of education. The auditor will make periodic audits of each school's activity fund and will furnish a detailed report to the board of education at the end of each school year showing the receipts, disbursements, and financial position of each account so far as may be determined from the records in the various schools. The auditor will give assistance and advice when necessary to insure adequate compliance with Activity Fund Procedure. Caution should be used in accepting personal checks. However, whenever bad checks occur, it shall be the responsibility of the principal to see that the checks are properly taken care of.
4. **Classroom Receipt Books:** Each teacher will have a classroom receipt book containing duplicate receipts. When a student turns in money for any purpose, the teacher will **immediately** prepare a receipt and provide the original of the receipt to the student. Each receipt will be properly dated and state the student's name and the purpose of the collection. At the start of each semester and until the heaviest period of collection is over, the teacher will add the amount of receipts written since the date of the last deposit and will take the money and the classroom receipt book to the secretary who will, in the presence of the teacher, again add the receipts written, count the money and issue the teacher a receipt from the office receipt book or receipt machine. The secretary will then place the date, amount, and receipt number at the bottom of the last receipt duplicate in the teacher's receipt book.

Deposits to the secretary shall be made weekly or more often as required during this period, but not more often than once a day. After the rush of the fee collection is over, teachers will then make deposits at least once each week. All collections are to be deposited in **full** in a prompt manner as herein outlined.

5. **Disbursements** from each fund must be made only for the specific purpose for which the fund was created. Invoices must be on file to support each check issued. These may be direct invoices from companies or, in some cases, they may be signed requests for payment from individuals. Invoices will be numerically filed according to check number for audit and reference purposes. (Financial transactions with board members or employees/employers of board members or their families are prohibited by law.)
6. **Bank Deposits:** The \_\_\_\_\_ Bank will be used as the school depository for all activity funds. Deposits of less than \$100 will be made by the secretary in a timely manner. Deposits of more than \$100 will be made by the end of the next business day. (70 O.S. §5-129) In no case will deposits be made less than one time each week. At the end of the month, the sponsor of each organization will receive a copy

**ACTIVITY FUNDS, REGULATIONS (Cont.)**

of the monthly report. If the sponsor's ledger does not agree with the balance on the report, the sponsor will immediately reconcile the discrepancy with the treasurer.

7. **Filing:** A regulation envelope file should be used to file each month's invoices, duplicate deposit slips, requests for reimbursements, bank statements, copies of reports, and other documents relating to the activity accounts for the month covered.
8. **Transfer:** If money is left in a fund account or subaccount after the purpose of the fund has been served, it may be transferred to some other approved school activity fund. Such transfers shall be made only upon passage of a written resolution by the board of education that any balance in excess of the amount needed to fulfill the function or purpose for which an account was established may be transferred to a designated account.
9. **School Activity Funds:**
  - A. All money collected, handled, or disbursed by the school or any activity organization or program of the school other than those funds designated as "Assessments" and "Lunch Funds" shall be classified as "School Activity Funds." All such funds shall be deposited with the school secretary. Disbursements shall be made by check. Each check must be supported by proper requisitions, invoices, statements, etc.
  - B. When money or equipment is donated directly to a school by any group or individual donor, the money or equipment so donated shall become the sole property of the school and will be controlled by the rules and regulations of the board of education. Donations of any kind will not be returned to the donor once accepted by the school. Money or equipment donations will not be accepted from any donor with restrictions, conditions, or qualifications as to the use of such money or equipment.

**The principal may not give, donate, or loan money to any group, organization, or individual regardless of circumstances or motive.**

**SPONSORS**

- A. Each student group, class, or organization that carries a separate account or subaccount in the activity fund shall have a sponsor. The principal of the school shall appoint the sponsor. Sponsors shall be responsible for the funds collected by that entity and shall use the procedure described below for ordering supplies and equipment and for depositing funds.
- B. Each sponsor shall be responsible for the payment of bills created against the sponsor's account. These bills shall be paid immediately after purchase is made. No student shall charge any item to any school without written authorization from the appropriate sponsor. When authorized, the student shall sign the student's name, the sponsor's name and the name of the organization on the ticket and return it immediately to the sponsor for payment. (Any exception must have the approval of the superintendent's office.)
- C. No sponsor of any account shall make purchases or obligations in excess of funds on hand.



# LATTA SCHOOL

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13925 County Road 1560 • Ada, OK 74820-0804

June 26, 2025

Executive Director  
Accreditation Division  
Oklahoma State Department of Education  
2500 North Lincoln Boulevard  
Oklahoma City, OK 74820

To Whom It May Concern:

Please be advised that the Latta Board of Education voted to adopt the hourly school-year method during its regular board meeting held on June 26, 2025. According to school policy, the Latta Public Schools school year for 2025-2026, shall consist of not less than 1,086 hours of classroom instruction. Not more than thirty of these hours shall be used for professional meetings. In addition, parent-teacher conferences may be held during the school day and counted as no more than six hours per semester, for a total of twelve hours per school year.

If further information is needed concerning this matter, please do not hesitate to contact my office.

Respectfully,

Stan Cochran  
Superintendent

Justin Berst  
School Board President