



**Latta Public Schools  
Special Meeting  
Superintendent's Office , 13925 County Road 1560, Ada, Oklahoma  
74820  
Monday, September 22, 2025 at 12:00 PM**

## **AGENDA**

{{Name: Agenda Item Name}}

1. Call meeting to order.
2. Roll call.
3. Discussion and possible action concerning Estimate of Needs for FY 26 and Financial State for FY 25.
4. Vote to approve or not approve purchase order numbers 228 through 261, purchase order numbers 70216 through 70220 and changes to previous purchase order numbers 36, 44, 77, 107, 127, 167, 197, 207, 212, 222, 225, 70055, 70075, 70078, 70099, 70117 and 70193, in the General Fund, totaling \$86,632.16.
5. Vote to approve or not approve purchase order numbers 50 through 53, in the Building Fund, totaling \$95,613.00.
6. Vote to approve or not approve purchase order number 2, in the Bond 1 Fund, totaling \$121,718.90.
7. Vote to employ or not to employ Maria Gibson as a paraprofessional for FY 26.
8. Vote to approve or not approve Brylea Russell as a JOM tutor for FY 26.
9. Adjournment

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

Andrea Nickell  
Superintendent's Secretary

Date: 09.19.2025

Time: 10:10AM

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

**LATTA PUBLIC SCHOOLS**

From PO: 228 to PO: 261

**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>
228	***AMAZON	INK BOTTLE SET FOR SONIA FAULKNER	36.27	09/01/2025
229	***AMAZON	WIRELESS HEADSET FOR JENNIFER WEST	142.99	09/01/2025
230	BSN SPORTS	NEW BASKETBALL UNIFORMS FOR THE BOYS	5,441.52	09/01/2025
231	INSTRUCTURE, INC.	TRANSCRIPT SERVICE FY 26	868.50	09/01/2025
232	*** HAMPTON INN	ROOM FOR MATT BRYANT FOR TLE TRAINING	393.79	09/01/2025
233	FARMER, SHERWIN R	FINGERPRINTS	58.25	09/01/2025
234	DAVIS, TRACI L	FINGERPRINTS	58.25	09/01/2025
235	TOM CAMERON & ASSOCIATES	BUDGET WORKSHOP FOR STAN COCHRAN	600.00	09/01/2025
236	RENAISSANCE LEARNING, INC	STAR EARLY LITERACY SUBSCRIPTION	557.00	09/01/2025
237	***AMAZON	4 AP U.S. HISTORY TEXTBOOKS	49.36	09/01/2025
238	VIZAVANCE	VISION SCREENINGS FOR PRE-K THRU 4TH	100.00	09/01/2025
239	ROYCE CHANDLER	REIMBURSEMENT FOR OSSBA CONFERENCE EXPENSES	155.68	09/01/2025
240	DECA INC.	MEMBERSHIP DUES FOR 19 STUDENTS AND 2 ADVISORS	420.00	09/01/2025
241	***EMBASSY SUITES	ROOM FOR WENDY NORTON FOR DECA SEPTEMBER 19TH	200.00	09/01/2025
242	OKLAHOMA DECA	DUES FOR KERVON JAMES AND STACY OAKLEY	80.00	09/01/2025
243	NIISA	MEMBERSHIP DUES	808.00	09/01/2025
244	***RENAISSANCE HOTEL	ROOM FOR CHASE TODD IN OCT. - LEADERSHIP	136.74	09/01/2025
245	***RENAISSANCE HOTEL	ROOM FOR CHASE TODD IN DEC. - FINANCE	136.74	09/01/2025
246	***RENAISSANCE HOTEL	ROOM FOR CHASE TODD IN FEB. - COMMUNICATION	136.74	09/01/2025
247	***RENAISSANCE HOTEL	ROOM FOR CHASE TODD IN MARCH - ETHICS	136.74	09/01/2025
249	***HOLIDAY INN EXPRESS	ROOM FOR SETH REEVES IN TULSA - SEPT AND OCT	384.51	09/01/2025
250	*** BRICKTOWN BBQ	DINNER FOR SUPER AND BOARD AT CONFERENCE	183.54	09/01/2025
251	GIBSON, MARIA O	FINGERPRINTS	58.25	09/01/2025
252	DIANNA TURNER	LUNCH REIMBURSEMENT FOR JORDAN AND KOLBI	181.30	10/01/2025
253	OK STATE FIRE MARSHAL	LIFE SAFETY PLAN REVIEWS AND INSPECTIONS	1,304.00	09/01/2025
254	BRYANT, MATTHEW	MEAL REIMBURSEMENT FOR TLE TRAINING	32.30	09/01/2025
255	THE CLINIC	BUS PHYSICAL - SETH REEVES	75.00	09/01/2025
256	HOPPE, MCKENZIE M	MILEAGE REIMBURSEMENT FOR TRAINING IN COALGATE	75.00	09/01/2025
257	PONCA CITY HIGH SCHOOL	REGISTRATION FOR JESSICA TILLEY	125.00	09/01/2025

**LATTA PUBLIC SCHOOLS**

From PO: 228 to PO: 261

**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>
258	AGILE SPORTS TECHNOLOGIES, INC. DBA HUDL	ANNUAL STREAMING RENEWAL	6,500.00	09/01/2025
259	PERRY WEATHER	SOFTWARE SUBSCRIPTION FOR WEATHER STATION	4,300.00	09/01/2025
260	DREW EICHELBERGER	PROFESSIONAL DEVELOPMENT WORKSHOP	4,096.00	09/01/2025
261	GPT ZERO	SUBSCRIPTION FOR PLAGIARISM & AI DETECTION	156.00	09/01/2025
<b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b>			<b>27,987.47</b>	

**LATTA PUBLIC SCHOOLS**

From 03 Sep 2025 to 18 Sep 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>
36	MORRIS PLUMBING	PLUMBING SERVICES	2,900.00	7/1/2025
44	OSSBA	LEADERSHIP CONFERENCE	450.00	7/1/2025
77	PONTOTOC TECHNOLOGY CENTER	BUS DRIVER TRAINING FOR 2 NEW EMPLOYEES	500.00	7/1/2025
107	QUICKCARE URGENT CARE	BUS DRIVER PHYSICALS	100.00	7/1/2025
127	***WAL MART	CLASSROOM SUPPLIES FOR SPED	125.69	7/1/2025
167	SUPER DUPER PUBLISHING	SUPPLIES FOR TESSA TODD	15.00	7/1/2025
197	***COURTYARD BY MARRIOTT	OSSBA CONFERENCE ROOMS	655.34	8/1/2025
207	EASY WAY SAFETY SERVICES, INC.	2 RESTRAINTS FOR STUDENTS - SMALL SIZE	40.00	8/1/2025
212	WALMART	SNACKS FOR JOM MEETING	937.68	8/1/2025
222	***SHURLEY INSTRUCTIONAL MATERIALS	5TH AND 6TH GRADE GRAMMAR BOOKS	0.01	8/1/2025
225	***AMAZON	SUPPLIES FOR MAINTENANCE AND ELEMENTARY	1.81	8/1/2025
<b>(11) GEN FUND-FOR OPERAT Total:</b>			<b>5,725.53</b>	

**LATTA PUBLIC SCHOOLS**

From PO: 50 to PO: 53

**Encumbrance For Board Approval  
BUILDING FUND**

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
50	RAGLAND COMPANY	CLEAN OUT SEPTIC PUMP IN HIGH SCHOOL	3,000.00	09/01/2025
51	ENDEX OF OKLAHOMA	NEW BELLS AND INTERCOM SYSTEM	92,500.00	09/01/2025
52	***AMAZON	SUPPLIES FOR SUPERINTENDENT'S OFFICE	80.00	09/01/2025
53	***AMAZON	SPLIT AIR UNIT REMOTE AND CALENDAR FOR MAINT.	33.00	09/01/2025
<b>(21) BUILDING FUND Current Encumbered:</b>			<b>95,613.00</b>	

**LATTA PUBLIC SCHOOLS**

From PO: 2 to PO: 2

**Encumbrance For Board Approval**

**ELEM/AG CONSTRUCTION**

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
2	DIGI SECURITY SYSTEMS	MS/HS SECURITY SYSTEM AND INSTALLATION	121,718.90	09/01/2025
<b>(31) ELEM/AG CONSTRUCTION Current Encumbered:</b>			<b>121,718.90</b>	