



Latta Public Schools
Regular Meeting
Superintendent's Office , 13925 County Road 1560, Ada, Oklahoma
74820
Monday, November 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 of October 6, 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 26
 - 4.A.a. Purchase order numbers 281 through 322, purchase order numbers 70222 through 70368, and changes to previous purchase order numbers, 24, 54, 120, 237, 257, 276, 70001, 70085, 70113, 70124, 70127, 70132, 70152, 70154, 70157, 70162, 70169, 70181, 70182, 70191, 70193, 70200, 70208, 70209 and 70219, in the General Fund, totaling \$258,530.87.
 - 4.A.b. Purchase order numbers 57 through 64, and changes to previous purchase order numbers 20 and 33, in the Building Fund, totaling \$31,087.79.
 - 4.A.c. Purchase order number 3, in the Bond 1 Fund, totaling \$6,668.52.
 - 4.A.d. Purchase order number 1, in the Sinking Fund, totaling \$1,221,325.00.
 - 4.A.e. Activity Fund Report.
 - 4.A.f. Fundraiser request for Speech and Drama.
 - 4.B. MOU with The Chickasaw Nation Early Childhood Program pursuant to the IDEA.
 - 4.C. MOU with Chickasaw Nation Department of Culture and Humanities for the purpose of Language Services.
 - 4.D. Annual College Remediation Report
 - 4.E. Annual Dropout Report
 - 4.F. Revised Substitute Teacher List for FY 26
5. Principal's Report
 - 5.A. Elementary Principal
 - 5.B. Middle School Principal
 - 5.C. High School Principal
6. Superintendent's Report
 - 6.A. Financial Report
 - 6.B. District News
 - 6.C. Latta School Safe Return & Continuity of Services Plan
7. Proposed executive session to discuss the possible employment of Shelby Potts as a teacher assistant for FY 26, the resignations received to date and the revision of contracts of Jarad Norton, Carri Storts and Triniti Cotanny. 25 O.S. Section 307(B)(1)
8. Vote to return to open session.
9. Executive session compliance statement.
10. Vote to accept or not to accept the resignations received to date.
11. Vote to employ or not to employ Shelby Potts as a teacher assistant for FY 26.
12. Vote to revise or not to revise the contract of Jarad Norton for FY 26.

13. Vote to approve or not to approve extra duty contract for Carri Storts.
14. Vote to revise or not to revise the contract of Triniti Cotanny for FY 26.
15. Discussion and possible board action to provide all full-time and part-time employees who attend a staff development training on November 13, 2025, a one-time stipend. Only those employees who attend can receive.
16. Discussion and possible board action to provide full-time and part-time employees who attend a staff development training on November 14, 2025, a one-time stipend. Only those employees who attend can receive.
17. Consideration and possible action concerning the Latta Public School Board Meeting dates for the calendar year 2026.
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: 10/31/2025

Time: 1:00PM

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



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

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

Attendance Taken at 6:19 PM.

Justin Berst: Present
Royce Chandler: Present
Zayne James: Present
Quinton Scott: Present
Connie Smith: Present

Also present Stan Cochran, Andrea Nickell, Terry Painter and Chase Todd.

1. Call meeting to order.

2. Roll call.

3. Vote to approve or not approve the minutes of the regular meeting of September 2, 2025 and of the special meeting of September 22, 2025.

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

Justin Berst: Yea
Royce Chandler: Yea
Zayne James: 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 4A through 4H. This motion, made by Connie Smith and seconded by Zayne James, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Zayne James: Yea
Quinton Scott: Yea
Connie Smith: Yea

A. Finance FY 26

a. Purchase order numbers 262 through 280, purchase order numbers 70221 through 70224, and changes to previous purchase order numbers, 22, 132, 139, 229, 242, 70183 and 70212, in the General Fund, totaling \$23,574.09.

b. Purchase order numbers 54 through 56, and changes to previous purchase order numbers 51 and 53, in the Building Fund, totaling \$123,225.85.

c. Purchase order number 2, in the Bond 1 Fund, totaling \$131,783.97.

d. Activity Fund Report.

e. Establishment of the following elementary sub-accounts:

2nd Grade - Alexandra Huff, 3rd Grade - Tabitha Green and 4th Grade - Hailey Baber.

f. Fundraiser Request for Hot Rodders of Tomorrow.

g. PTO Fundraiser for FY 26.

B. Out-of-State Travel Requests for FY 26.

C. Board Policy FE (Student Transfers) and transfer capacities for FY 26 second quarter.

D. Revision of Board Policy EMBD (Flags).

E. Board Policy CKAH-P (Sudden Cardiac Emergency Response Plan) for Elementary, Middle School and High School.

F. Extra Duty Assignments.

G. One time stipend for Trenton Golden for Athletic Services for FY 26.

H. Substitute teacher list for FY 26.

Trinity Cotanny and Debbie Shortes

5. Principal's Report

A. Elementary Principal

Mr. Painter read report. Vision screenings, book fair, tornado drill and students of the month recognition.

B. Middle School Principal

Mr Painter reported on these items: suicide awareness week, baseball, softball, xc meets, see you at the pole and student of the month recognition.

C. High School Principal

Mr. Todd reported on these items: student of the month recognition, academic excellence, xc meets, trap meet at oye, academic bowl meet, softball and baseball headed to state, act workshop, fclca ,deca, suicide awareness week, mental health training course, pep rally, ecu grounded chalk art festival, ffa planted garden, see you at the pole, school pics, one act play coming up, pre act test, fall carnival and red ribbon week.

6. Superintendent's Report

A. Financial Report

Mr. Cochran discussed the finance report.

B. District News

Mr. Cochran reported on the following items:

Coryell Roofing, secure entrances, Endex bells and intercoms, enrollment, average daily balance is up compared to last year, October 1 counts and the screen in new gym.

C. Region 13 Meeting

Oct 9 at Madill .

D. Latta School Safe Return & Continuity of Services Plan

No change.

7. Proposed executive session to discuss the resignations received to date. 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 accept or not to accept the resignations received to date.

Motion to accept the resignations of Sandy McDaniel and Carol Blalock. This motion, made by Connie Smith and seconded by Quinton Scott, Carried.

Justin Berst: Yea

Royce Chandler: Yea

Zayne James: Yea

Quinton Scott: Yea

Connie Smith: Yea

11. Vote to approve or not approve extra-duty contracts for the following:

Dakota Blackwell

Abbi Clark

Randi Gaddis

Clay Plunk

Trent Storts

Chase Todd

Kerry White

Anna Word

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

Justin Berst: Yea

Royce Chandler: Yea

Zayne James: Yea

Quinton Scott: Yea

Connie Smith: Yea

12. Consideration and possible action on a change order with Digi Security Systems for the Intercom Door Station Admin Building.

Motion to approve. This motion, made by Connie Smith and seconded by Quinton Scott, Carried.

Justin Berst: Yea

Royce Chandler: Yea

Zayne James: Yea

Quinton Scott: Yea

Connie Smith: Yea

13. Consideration and possible action on a change order with Digi Security Systems for the High School and Middle School Surveillance.

Motion to approve. This motion, made by Quinton Scott and seconded by Connie Smith, Carried.

Justin Berst: Yea

Royce Chandler: Yea

Zayne James: Yea

Quinton Scott: Yea

Connie Smith: Yea

14. Discussion and possible board action to approve 2026 School Election Resolution.

Motion to approve. This motion, made by Quinton Scott and seconded by Zayne James, Carried.

Justin Berst: Yea

Royce Chandler: Yea

Zayne James: Yea

Quinton Scott: Yea

Connie Smith: Yea

15. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$1,180,000 General Obligation Building Bonds of the School District.

Motion to approve. This motion, made by Quinton Scott and seconded by Connie Smith, Carried.

Justin Berst: Yea

Royce Chandler: Yea

Zayne James: Yea

Quinton Scott: Yea

Connie Smith: Yea

16. 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

17. Announcements

18. Adjournment

Motion to adjourn at 7:34pm. This motion, made by Connie Smith and seconded by Quinton Scott, Carried.

Justin Berst: Yea

Royce Chandler: Yea

Zayne James: Yea

Quinton Scott: Yea

Connie Smith: Yea

LATTA PUBLIC SCHOOLS

From PO: 281 to PO: 322

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

PO	Vendor Name	General Description	Amount	Date
281	***WAL-MART - VISA	DIABETIC AND STUDENT SUPPLIES	18.38	10/01/2025
282	***AMAZON	WIRELESS HEADSET FOR LISA GOUGE	217.89	10/01/2025
283	TRENTON GOLDEN	ONE TIME STIPEND FOR ATHLETIC SERVICES	1,200.00	10/01/2025
284	OKLAHOMA SPEECH- LANGUAGE-HEARING ASSOCIATION	REG. FOR SHELLY WILLIAMS FOR OSHA CONFERENCE	125.00	10/01/2025
285	***DOUBLETREE HOTEL	ROOM FOR SHELLY WILLIAMS FOR OSHA CONFERENCE	137.13	10/01/2025
286	WILLIAMS, SHELLY L	MILEAGE REIMBURSEMENT FOR OSHA CONFERENCE	83.08	10/01/2025
287	WILLIAMS, SHELLY L	MEALS FOR OSHA CONFERENCE	100.00	10/01/2025
288	OKLAHOMA SPEECH- LANGUAGE-HEARING ASSOCIATION	REG. FOR TESSA TODD FOR OSHA CONFERENCE	200.00	10/01/2025
289	TODD, TESSA F	MEALS FOR OSHA CONFERENCE	100.00	10/01/2025
290	***DOUBLETREE HOTEL	HOTEL FOR TESSA TODD TO ATTEND OSHA CONFERENCE	172.03	10/01/2025
291	***WAL-MART - VISA	FOOD FOR CAFETERIA - ELEM	71.90	10/01/2025
292	CDW-G	CABLES FOR IT DEPARTMENT	59.33	10/01/2025
293	THE CURRICULUM CENTER FOR FAM. AND CONSUMER SCI.	DIGITAL TEACHER RESOURCE AND FEE FOR DARCI REEVES	325.00	10/01/2025
294	DEMCO.COM	CLEAR VINYL PROTECTORS FOR LIBRARY	100.93	10/01/2025
295	***ETSY	PATTERNS FOR FASHION DESIGN CLASS	200.00	10/01/2025
296	***UNITED AIRLINES	ROUND TRIP FOR SETH REEVES TO SAN JUAN	585.00	10/01/2025
297	CDW-G	ADAPTER CONVERTER FOR IT	53.37	10/01/2025
298	ADA PAPER CO.	GLOVES FOR BIOLOGY CLASS	302.04	10/01/2025
299	DOLESE	SAND FOR BASEBALL FIELD	1,455.00	10/01/2025
300	SIMONIZE SPORTS FIELD SERVICES	GRASS SEED AND FERTILIZER FOR BASEBALL FIELD	4,665.00	10/01/2025
301	EXPRESS PERSONNEL SERVICES	TEMPORARY STAFF SERVICES	5,000.00	10/01/2025
302	***OKLAHOMA STATE DEPARTMENT OF EDUCATION	ADJUNCT TEACHER APPLICATION FEES	300.00	10/01/2025
303	***OKLAHOMA TRANSITION INSTITUTE	SPED TRAINING FOR S OLDENBURG AND H HANSEN	300.00	10/01/2025
304	***PICK OF THE DAY	VANILLA PLANTS FOR FCCLA	30.00	10/01/2025
305	TREVIPAY	SUPPLIES FROM WAL-MART FOR CAFETERIAS	2,000.00	10/01/2025
306	***STAPLES	SUPPLIES FOR SUPERINTENDENT'S OFFICE	102.97	10/01/2025

LATTA PUBLIC SCHOOLS

From PO: 281 to PO: 322

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

PO	Vendor Name	General Description	Amount	Date
307	***EMBASSY SUITES	ROOM FOR STACY OAKLEY FOR DECA CONFERENCE	122.00	10/01/2025
308	TREVIPAY	FCCLA SUPPLIES FROM WAL-MART	2,000.00	10/01/2025
309	***RESIDENCE INN	HOTEL FOR T PAINTER AND A WILES FOR CONFERENCE	338.00	10/01/2025
310	***HOLIDAY INN EXPRESS	ROOM FOR N BARNEY FOR DRAMA MEET	116.00	10/01/2025
311	***HOLIDAY INN EXPRESS	3 ROOMS FOR SPED TO ATTEND OTI CONFERENCE	600.00	10/01/2025
312	JOSTENS, INC.	DIPLOMA COVERS	462.00	10/01/2025
313	AGPARTS WORLDWIDE, INC.	30 DELL AND ACER CHROMEBOOK SCREENS	688.50	10/01/2025
314	CDW-G	2 XEROX PRINTERS	598.38	10/01/2025
315	***AMAZON	TILT DUMP TRUCK FOR MS/HS CAFETERIA	610.10	10/01/2025
316	BAILEY FRAIR	REFUND FOR DRIVER'S EDUCATION	100.00	10/01/2025
317	***SOUTHWEST AIRLINES	TICKET FOR SETH REEVES TO SAN JUAN	300.00	10/01/2025
318	BRENT RHODES	STIPEND	1,000.00	10/01/2025
319	***RESIDENCE INN	ROOM FOR SETH REEVES FFA CONVENTION	1,870.00	10/01/2025
320	PONTOTOC COUNTY TREASURER	VISUAL INSPECTION COSTS	28,770.39	10/01/2025
321	PONTOTOC COUNTY ADMIN ASSOC.	2025-2026 DUES	50.00	10/01/2025
322	***RITKEEP	WEIGHT EQUIPMENT	2,225.00	10/01/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			57,754.42	

LATTA PUBLIC SCHOOLS

From 07 Oct 2025 to 03 Nov 2025

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

PO	Vendor Name	General Description	Amount	Date
24	DUNCAN, JERRY M	TRAVEL REIMBURSEMENT	130.00	7/1/2025
54	REEVES, DARCI R	TRAVEL EXPENSES FCCLA FY21	200.00	7/1/2025
120	SUPERIOR SIGN SHOP	WRAP HOOD O BUS #5	-1,400.00	7/1/2025
237	***AMAZON	4 AP U.S. HISTORY TEXTBOOKS	6.99	9/1/2025
257	PONCA CITY HIGH SCHOOL	REGISTRATION FOR JESSICA TILLEY	25.00	9/1/2025
276	***AMERICAN FLOORMATS.COM	NEW FLOOR MATS FOR WEIGHT ROOM	616.93	9/1/2025
(11) GEN FUND-FOR OPERAT Total:			-421.08	

LATTA PUBLIC SCHOOLS

From PO: 57 to PO: 64

**Encumbrance For Board Approval
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
57	***GRAINGER	NEW MOTOR FOR EXHAUST FAN IN PE GYM	713.54	10/01/2025
58	***SCHOOL FIX	REPLACEMENT SEATS FOR MS/HS CAFETERIA	220.89	10/01/2025
59	PREMIER CAN CLEANING & POWER WASHING	POWER WASHING SERVICES FOR HS/MS	5,000.00	10/01/2025
60	OKLAHOMA COPIER SOLUTIONS	NEW COLOR COPIER FOR HIGH SCHOOL	6,495.00	10/01/2025
61	ARBO FLOOR SERVICE	REFINISHING BOTH GYM FLOORS	12,522.83	10/01/2025
62	OKLAHOMA DEPARTMENT OF LABOR	ELEVATOR INSPECTION	225.00	10/01/2025
63	***AMAZON	RUBBERMAID TILT DUMP TRUCK FOR MS/HS CAFETERIA	610.10	10/01/2025
64	ALLIED ELEVATOR SERVICES, INC.	ELEVATOR REPAIRS	4,201.70	10/01/2025
(21) BUILDING FUND Current Encumbered:			29,989.06	

LATTA PUBLIC SCHOOLS

From 07 Oct 2025 to 03 Nov 2025

CHANGE ORDER REPORT
BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
20	OKIE SECURITY	FY26 ALARM MONITORING	1,098.00	7/1/2025
33	HALL SIGNS	9 NAME SIGNS FOR STAFF	0.73	8/1/2025
(21) BUILDING FUND Total:			1,098.73	

PO	Vendor Name	General Description	Amount	Date
3	DIGI SECURITY SYSTEMS	BADGE PRINTING EQUIPMENT	6,668.52	10/01/2025
(31) ELEM/AG CONSTRUCTION Current Encumbered:			6,668.52	

PO	Vendor Name	General Description	Amount	Date
1	UMB BANK N.A.	SINKING FUND BOND PAYMENTS	1,221,325.00	10/01/2025
(41) SINKING FUND Current Encumbered:			1,221,325.00	

LATTA PUBLIC SCHOOLS

13925 CR 1560
 ADA, OK 74820

October, FY2026
 MTD Summary

Summary Of Accounts

November 03, 2025

<p>For Bank Account: ** 1511</p> <p>Date: ____/____/____</p>	<p>This Report Is True And Correct To The Best Of My Knowledge.</p>
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Beginning:	228,230.34
Receipts:	21,907.33
Checks:	(39,864.06)
Adjustments:	813.25
Ending:	\$211,086.86

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0001 MISC ACTIVITY	14530.88	6813.30	9344.88	805.24	12804.54
001 SUB OF MISC ACTIVITY	14530.88	6813.30	9344.88	805.24	12804.54
0002 STUDENT COUNCIL	2238.27	0.00	1729.00	0.00	509.27
001 Sub of STUDENT COUNCIL	2238.27	0.00	1729.00	0.00	509.27
0003 ELEMENTARY	35743.77	0.00	4761.18	0.00	30982.59
001 Sub of ELEMENTARY	19170.44	0.00	4315.27	-600.00	14255.17
002 KG JENNINGS	778.76	0.00	0.00	0.00	778.76
004 PK REEVES	885.40	0.00	0.00	0.00	885.40
005 TK WYCHE	205.38	0.00	0.00	0.00	205.38
006 PK MCELHANNON	1358.44	0.00	0.00	0.00	1358.44
007 KG MEARNES	203.09	0.00	0.00	0.00	203.09
008 KG MORROW	510.88	0.00	0.00	0.00	510.88
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	711.87	0.00	0.00	0.00	711.87
012 1ST AILEY	540.74	0.00	56.92	0.00	483.82
013 4TH NORTON	1272.61	0.00	46.32	0.00	1226.29
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	429.71	0.00	31.25	0.00	398.46
018 INACTIVE	0.00	0.00	0.00	0.00	0.00
019 3RD STORTS	482.41	0.00	31.25	0.00	451.16
020 KFORTNER-KG	462.01	0.00	0.00	0.00	462.01
021 4TH JOHNSTON	659.94	0.00	46.32	0.00	613.62
022 2ND SAVAGE	744.64	0.00	78.73	0.00	665.91
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	31.25	0.00	672.89
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	1024.14	0.00	46.31	0.00	977.83
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

October, FY2026
 MTD Summary

Summary Of Accounts

November 03, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
032 BABER 4TH	0.00	0.00	46.31	300.00	253.69
033 3RD GREEN	0.00	0.00	31.25	300.00	268.75
0004 NHS	2912.14	0.00	761.50	0.00	2150.64
001 Sub of NHS	2912.14	0.00	761.50	0.00	2150.64
0005 EMPLOYEES FOR EXCELLENCE	1937.42	0.00	59.00	0.00	1878.42
001 Sub of EMPLOYEES FOR EXCELLENC	1937.42	0.00	59.00	0.00	1878.42
0006 FFA	20476.53	5860.00	2120.51	8.01	24224.03
001 Sub of FFA	20476.53	5860.00	2120.51	8.01	24224.03
0008 SPECIAL OLYMPICS	2662.78	0.00	0.00	0.00	2662.78
001 SUB OF SPECIAL OLYMPICS	2662.78	0.00	0.00	0.00	2662.78
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	4739.78	305.00	172.49	0.00	4872.29
001 SUB OF FCCLA	4739.78	305.00	172.49	0.00	4872.29
0011 BASEBALL	6031.23	0.00	0.00	0.00	6031.23
001 Sub of BASEBALL	6031.23	0.00	0.00	0.00	6031.23
0012 GIRL'S BASKETBALL	3990.08	915.00	0.00	0.00	4905.08
001 Sub of GIRL'S BASKETBALL	3990.08	915.00	0.00	0.00	4905.08
0013 LIBRARY	15734.72	114.03	5066.03	0.00	10782.72
001 Sub of LIBRARY	15734.72	114.03	5066.03	0.00	10782.72
0014 YEARBOOK	19754.74	300.00	0.00	0.00	20054.74
001 Sub of YEARBOOK	19754.74	300.00	0.00	0.00	20054.74
0015 CHEERLEADERS	1077.54	0.00	360.00	0.00	717.54
001 Sub of CHEERLEADERS	1077.54	0.00	360.00	0.00	717.54
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	1715.76	650.00	960.00	0.00	1405.76
001 Sub of BOY'S BASKETBALL	1715.76	650.00	960.00	0.00	1405.76
0018 VOCAL MUSIC	6737.87	0.00	450.00	0.00	6287.87
001 Sub of VOCAL MUSIC	6737.87	0.00	450.00	0.00	6287.87

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

October, FY2026

MTD Summary

Summary Of Accounts

November 03, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0020 PTO	21151.35	5465.00	9881.34	0.00	16735.01
001 Sub of PTO	21151.35	5465.00	9881.34	0.00	16735.01
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	2174.05	0.00	956.78	0.00	1217.27
001 Sub of DECA	2174.05	0.00	956.78	0.00	1217.27
0029 SOFTBALL	8868.24	0.00	663.95	0.00	8204.29
001 Sub of SOFTBALL	8868.24	0.00	663.95	0.00	8204.29
0030 C N P	1784.80	0.00	0.00	0.00	1784.80
001 Sub of C N P	1784.80	0.00	0.00	0.00	1784.80
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	2648.68	0.00	1395.54	0.00	1253.14
001 Sub of SPEECH/DRAMA	2648.68	0.00	1395.54	0.00	1253.14

LATTA PUBLIC SCHOOLS13925 CR 1560
ADA, OK 74820October, FY2026
MTD Summary**Summary Of Accounts**

November 03, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
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
0038 ACADEMIC CONFRENCE (TETRA)	2603.50	300.00	0.00	0.00	2903.50
001 ACADEMIC CONFRENCE (TETRA)	2603.50	300.00	0.00	0.00	2903.50
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	1805.02	550.00	1032.29	0.00	1322.73
001 CROSS COUNTRY	1805.02	550.00	1032.29	0.00	1322.73
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	2713.20	60.00	0.00	0.00	2773.20
001 ACADEMIC TEAM	2713.20	60.00	0.00	0.00	2773.20
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	7561.77	0.00	0.00	0.00	7561.77
001 TISHA TODD MINISTRIES	7561.77	0.00	0.00	0.00	7561.77
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	583.69	0.00	149.57	0.00	434.12
001 LIFESKILLS	583.69	0.00	149.57	0.00	434.12

LATTA PUBLIC SCHOOLS

13925 CR 1560
 ADA, OK 74820

October, FY2026
 MTD Summary

Summary Of Accounts

November 03, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0052 CLASS OF 2026-11th	4138.97	0.00	0.00	0.00	4138.97
001 CLASS OF 2026-11th	4138.97	0.00	0.00	0.00	4138.97
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	86.72	0.00	0.00	0.00	86.72
001 MS BOYS BB	86.72	0.00	0.00	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	8520.00	235.00	0.00	0.00	8755.00
001 STUDENT TECHNOLOGY FUND	8520.00	235.00	0.00	0.00	8755.00
0057 MS BASEBALL	49.69	340.00	0.00	0.00	389.69
001 MS BASEBALL	49.69	340.00	0.00	0.00	389.69
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

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

October, FY2026

MTD Summary

Summary Of Accounts

November 03, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending	
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	
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	
MTD TOTALS:	(66 Accounts)	228,230.34	21,907.33	(39,864.06)	813.25	211,086.86

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

	GENERAL	BUILDING	BOND 31	BOND 39	SINKING	TOTAL
Balance on last report	\$5,063,768.44	\$606,105.19	\$245,638.04	\$39,309.00	\$1,180,226.10	\$7,135,046.77
Receipts this month	667,657.24	22,748.58	0.00	\$0.00	2,339.55	692,745.37
Total	5,731,425.68	628,853.77	245,638.04	\$39,309.00	1,182,565.65	7,827,792.14
Warrants paid this month	964,065.71	36,751.11	90,000.00	0.00	0.00	1,090,816.82
ENDING FUND BALANCES	\$4,767,359.97	\$592,102.66	\$155,638.04	\$39,309.00	\$1,182,565.65	\$6,736,975.32
Checking acct. balance, 10/31/25	\$3,502,535.36	\$255,597.30	\$147,638.04	\$39,309.00	\$782,565.65	\$4,727,645.35
Investment acct. balance, 10/31/25	\$1,264,824.61	\$336,505.36	\$8,000.00	\$0.00	\$400,000.00	\$2,009,329.97
FY 2026						
Warrants issued on last report	\$1,191,924.08	\$599,007.04	\$1,162,950.00	\$0.00	\$0.00	\$2,953,881.12
Warrants issued this month	1,654,232.02	40,236.55	90,000.00	0.00	0.00	1,784,468.57
Total warrants issued to date ..	\$2,846,156.10	\$639,243.59	\$1,252,950.00	\$0.00	\$0.00	\$4,738,349.69
Warrants paid on last report	\$1,165,735.32	\$598,752.28	\$1,162,950.00	\$0.00	\$0.00	\$2,927,437.60
Warrants paid this month	964,065.71	36,751.11	90,000.00	0.00	0.00	1,090,816.82
Total warrants paid to date	\$2,129,801.03	\$635,503.39	\$1,252,950.00	\$0.00	\$0.00	\$4,018,254.42
Warrants outstanding	\$716,355.07	\$3,740.20	\$0.00	\$0.00	\$0.00	\$720,095.27
Carryover as of 10/31/25.....	\$4,051,004.90	\$588,362.46	\$155,638.04	\$39,309.00	\$1,182,565.65	\$6,016,880.05



LATTA SCHOOL

13925 County Road 1560 • Ada, OK 74820-0804

SCHEDULE OF REGULAR MEETINGS CALENDAR YEAR OF 2025

To be filed in the office of COUNTY CLERK not later than December 15.

RE: HB1416 of 1st Regular Session of 36th Oklahoma Legislature (1977).

DATE: 11/03/2025

SCHOOL DISTRICT NAME AND NUMBER: Latta I-024

ADDRESS: 13925 County Road 1560, Ada, OK 74820-0804

January 12, 2026	6:30pm	Superintendent's Office
February 9, 2026	6:30pm	Superintendent's Office
March 9, 2026	6:30pm	Superintendent's Office
April 13, 2026	6:30pm	Superintendent's Office
May 11, 2026	6:30pm	Superintendent's Office
June 8, 2026	6:30pm	Superintendent's Office
June 25, 2026	6:30pm	Superintendent's Office
August 10, 2026	6:30pm	Superintendent's Office
September 14, 2026	6:30pm	Superintendent's Office
October 12, 2026	6:30pm	Superintendent's Office
November 9, 2026	6:30pm	Superintendent's Office
December 14, 2026	6:30pm	Superintendent's Office

NAME OF PERSON REPORTING DATE: Stan Cochran
(Please print or type)

TITLE: Superintendent

SIGNATURE: _____