



Latta Public Schools
Regular Meeting
Superintendent's Office , 13925 County Road 1560, Ada, Oklahoma
74820
Monday, May 11, 2026 at 6:30 PM

AGENDA

1. Call meeting to order.
2. Roll call.
3. Vote to approve or not approve the minutes of the regular meeting April 13, 2026.
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. General Fund Purchase Order No. 566 through 597, totaling \$83,432.29
Changes to previous purchase order no. 21, 27, 49, 71, 193, 346, 453, 459, 469, 470, 474, 475, 485, 489, 490, 491, 498, 516, 523, 531, 551, 560, 562, 563, 564 & 565, totaling \$9,746.12
Payroll Purchase Order No. 70463 through 70483, totaling \$15,683.82
Changes to previous purchase order no. 70001, 70002, 70012, 70023, 70032, 70033, 70060, 70075, 70100, 70114, 70120, 70138, 70141, 70145, 70150, 70155, 70183, 70193, 70219, 70334, 70365, 70382, 70428, 70445, 70446, 70448, 70449, 70453, 70454 & 70455, totaling \$128,920.34
Building Fund Purchase Order No. 76, totaling \$350.00
Changes to previous purchase order no. 6, 20, 45 & 62, totaling \$820.45
 - 4.B. Resolution authorizing the transfer of purchase order number 3 (07.15.2025) from the Building Fund (21) to be paid out of the General Fund (11). Said expenditure in the amount of \$301,757.00 is for FY 26 school insurance coverage - paid to Oklahoma Schools Insurance Group (OSIG).
 - 4.C. Activity Fund Report.
 - 4.D. FY 27 Contract Renewals
 - 4.D.a. Visual Senses - Nikki Keck - Provision of Special Education for Students
 - 4.D.b. Ashley N. Calvert - Assessment and Consultation Services for Special Education Students
 - 4.D.c. Prohab Therapy Specialists - Physical Therapy
 - 4.D.d. Oklahoma Rehabilitation Services - School Work Study
 - 4.D.e. OT Solutions - Occupational Therapy
 - 4.D.f. School Based Services, PLLC., Randy Randleman - Evaluations and Psychological Services
 - 4.D.g. Firetrol Protection Systems - Inspect/Test Equipment
 - 4.D.h. MOU Chickasaw Nation Department of Health - Public School Health Educator
 - 4.D.i. Latchkey Child Services, Inc. - After School Program
 - 4.D.j. OKATE Membership
 - 4.D.k. OSSBA Membership Renewal, Policy Services and Assemble Meetings
 - 4.D.l. CCOSA District Level Services Program Agreement
 - 4.D.m. MOU with District 8 South Central Oklahoma County Health Department - Child & Adolescent Health Services

- 4.D.n. Audit Engagement Letter with Wilson, Dotson & Associates for FY 26 Audit and FY 27 Estimate of Needs.
- 4.E. Bandy Trammell/Brashier, LHS Class of 1997 - Approval to award high school credit from earned college credits to complete high school graduation requirements as authorized by OSDE.
- 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. SQ 832
 - 6.D. Latta School Safe Return & Continuity of Services Plan
- 7. Proposed executive session to discuss the resignations received to date, the employment of certified personnel, support personnel and summer workers, as listed below: Executive Session Authority 25 O.S. Section 307(B)(1)
 - a) Resignations received to date
 - b) Employment of a temporary middle school certified teacher
 - c) Employment of Certified Personnel on Continuing Contracts as listed on Exhibit A
 - d) Employment of Certified Personnel on Temporary Contracts as listed on Exhibit B
 - e) Employment of Support Personnel as listed on Exhibit C
 - f) Employment of Summer Workers - Erin Kerr, Marie Schneider and Reece Ellison as a student IT assistant
- 8. Vote to return to open session
- 9. Executive session compliance statement
- 10. Vote to accept or not to accept resignations received to date.
- 11. Vote to employ or not to employ Miranda Pendleton as a temporary middle school teacher for FY 27.
- 12. Discussion and possible action concerning the employment of Certified Personnel on continuing contracts as listed on Exhibit A for FY 27.
- 13. Discussion and possible action concerning the employment of Certified Personnel on temporary contracts as listed on Exhibit B for FY 27.
- 14. Discussion and possible action concerning the employment of Support Personnel as listed on Exhibit C for FY 27.
- 15. Vote to employ or not to employ Erin Kerr as a summer worker from June 2, 2026 through June 30, 2026 and from July 1, 2026 through June 30, 2027.
- 16. Vote to employ or not to employ Marie Schneider as a summer worker from June 1, 2026 through June 30, 2026.
- 17. Vote to employ or not to employ Reece Ellison as a student IT assistant from May 12, 2026 through June 30, 2026 and from July 1, 2026 through June 30, 2027.
- 18. Vote to approve or not approve a one-time stipend for Trenton Golden for spring baseball athletic services for FY 26.
- 19. Vote to approve or not approve the Professional Development Committee for FY 27 and the Professional Development Points Report for FY 26.
- 20. Consideration and possible action on summer hours for office personnel.
- 21. Consideration and possible action on approval of contract for maintenance with Todd Outdoor Services for the remainder of FY 26 and for FY 27.
- 22. Consideration and possible action on bids for investment of funds.
- 23. 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)].

- 24. Announcements: May 15 - HS Awards Assembly at 9am
- May 17 - Baccalaureate at 6pm
- May 17 - Senior Awards Ceremony at 6:30pm
- May 19 - Graduation at 7pm
- May 21 - Last Day of School

25. Adjournment

Posted by: _____

Andrea Nickell
Superintendent's Secretary

Date: May 7, 2026

Time: 3:00pm

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



Latta Public Schools
Regular Meeting
Monday, April 13, 2026 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
Zayne James: Present
Quinton Scott: Present
Connie Smith: Present
stan jackie andrea

1. Call meeting to order.

2. Roll call.

3. Vote to approve or not approve Reorganization of the Latta School Board of Education according to Latta Board Policy BD.

Motion to reorganize as follows: Quinton Scott - President, Royce Chandler - Vice President, Zayne James - Clerk, Connie Smith - Deputy Clerk and Justin Berst - Member. This motion, made by Zayne James and seconded by Connie Smith, Carried.

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

4. Vote to approve or not approve the minutes of the special meeting of March 23, 2026.

Motion to approve the minutes of the March 23, 2026 special meeting. This motion, made by Royce Chandler and seconded by Zayne James, Carried.

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

5. 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 5A through 5H. This motion, made by Connie Smith and seconded by Royce Chandler, Carried.

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

A. Finance FY 26

a. General Fund Purchase Order No. 533 through 565, totaling \$245,912.74
Changes to previous purchase order no. 9, 20, 21, 25, 34, 58, 76, 89, 346, 445, 446, 449, 468, 472, 479, 480, 482, 483, 484, 496, 500, 512, 518, 519, 522 and 528, totaling \$3,227.72
Payroll Purchase Order No. 70457 through 70462, totaling \$9,240.45
Changes to previous purchase order no. 70001, 70060, 70219, 70428 and 70429, totaling (-\$690.09)
Bond 1 Fund (Elem/Ag Construction) Purchase Order No. 6, totaling \$115,000.00

b. Activity Fund Report.

B. Renewal Agreement for Employee Drug Testing with Alcohol and Drug Testing for FY 27

C. Renewal Agreement for Student Drug Testing with Alcohol and Drug Testing for FY 27

D. MOU with Lighthouse Behavioral Wellness Center for FY 27

E. Contract with Oklahoma Department of Rehabilitation Services (ODRS) for FY 27

F. Contract with TCA, Tom Cameron and Associates for FY 27.

G. Impact Aid Application

H. Latta Public Schools Transfer Policy FE and district wide transfer capacities for April count

6. Principal's Report

A. Elementary Principal

Mrs. Jackie Collins reported on the end of school, Read Across America, door decor contest, P/T conferences, Easter parties and field trips, tour given to the incoming preschoolers and test prep.

B. Middle School Principal

Mrs. Jackie Collins read report for the Middle School principal. Items reported on: P/T conferences, tournaments for sb and bb, golf doing well, 6th OKC field trip, 8th toured PTC, completed mental health week and state testing prep has begun.

C. High School Principal

Mrs. Jackie Collins read the report for the HS principal. Items reported on: track qualified for

state, Art of the Game state champ, powerlifting, Mrs. Oliphant received the KTEN award, mental health week complete, ACT test and prom.

7. Superintendent's Report

A. Financial Report

Mr. Cochran discussed the finance report with the Board.

B. District News

Mr. Cochran reported on the following items: Toured Stonewall Public School sb/bb facilities to get ideas, golf program, video board fieldhouse, secure entrances, metal rail fence, sidewalk elementary to gym, bells/intercoms, roof repairs, middle school student center, elementary playground, demo of Lancaster property and summer landscaping/mowing.

C. Financial Disclosure Statements

Reminded the Board of deadline to complete.

D. Latta School Safe Return & Continuity of Services Plan

No change.

8. Proposed executive session to discuss the resignations received to date, the possible re-employment of Chase Todd as High School Principal, Terry Painter as Middle School Principal, Jackie Collins as Elementary Principal, Matt Bryant as Dean of Students, Debbie Lynch as District Technology Director, Jeff Williams as Athletic Director/Certified Trainer, Jarad Norton as Special Programs Director/Transportation Director, the possible employment of Elaine Neugin as a cafeteria worker and the possible revision of contract of Trinity Cotanny. 25 O.S. Section 307(B)(1)

No action.

9. Vote to return to open session

No action.

10. Executive session compliance statement

No action.

11. Vote to accept or not accept the resignations received to date.

motion. This motion, made by Connie Smith and seconded by Royce Chandler, Carried.

Justin Berst: Yea

Royce Chandler: Yea

Zayne James: Yea

Quinton Scott: Yea

Connie Smith: Yea

Karli Cornell - Para

Lauren Ainsworth - Elementary Teacher

Scarlett Barton - MS Teacher - Retirement

Britney Bennett - Para

12. Vote re-employ or not to re-employ Chase Todd as High School Principal for FY 27.

Motion to re-employ. 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

13. Vote re-employ or not to re-employ Terry Painter as Middle School Principal for FY 27.
Motion to re-employ. This motion, made by Connie Smith and seconded by Royce Chandler, Carried.

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

14. Vote re-employ or not to re-employ Jackie Collins as Elementary School Principal for FY 27.
Motion to re-employ. This motion, made by Zayne James and seconded by Connie Smith, Carried.

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

15. Vote re-employ or not to re-employ Matt Bryant as Dean of Students for FY 27.
Motion to re-employ. This motion, made by Royce Chandler and seconded by Zayne James, Carried.

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

16. Vote to re-employ or not to re-employ Debbie Lynch as District Technology Director for FY 27.
Motion to re-employ. This motion, made by Connie Smith and seconded by Royce Chandler, Carried.

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

17. Vote to re-employ or not to re-employ Jeff Williams as Athletic Director/Certified Trainer for FY 27.

Motion. This motion, made by Zayne James and seconded by Connie Smith, Carried.

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

18. Vote to re-employ or not to re-employ Jarad Norton as Special Programs Director/Transportation Director for FY 27.

Motion to re-employ. This motion, made by Connie Smith and seconded by Royce Chandler, Carried.

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

19. Vote to employ or not to employ Elaine Neugin as a cafeteria worker for the remainder of FY 26.

Motion to employ. 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

20. Vote to revise or not revise the contract of Trinity Cotanny.

Motion to revise. This motion, made by Royce Chandler and seconded by Connie Smith, Carried.

Justin Berst: Yea
Royce Chandler: Yea

Zayne James: Yea
Quinton Scott: Yea
Connie Smith: Yea

21. Vote to approve or not approve a one-time stipend for Wendy Norton for federal programs audit.

Motion to approve. This motion, made by Connie Smith and seconded by Royce Chandler, Carried.

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

22. Vote to approve or not approve Teacher Empowerment Program for FY 26, FY 27 and FY 28.

Motion to approve. This motion, made by Connie Smith and seconded by Royce Chandler, Carried.

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

23. Vote to approve or not approve the Resolution for Schools and Libraries Universal Services (E-Rate) for 2026-2027. This resolution authorizes filing of the Form 471 application(s) for funding year 2026-2027 and the payment of the applicant's share upon approval of funding and receipt of services.

Motion to approve. This motion, made by Connie Smith and seconded by Royce Chandler, Carried.

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

24. Vote to accept or not accept bid(s) on items declared as surplus.

Motion to accept the following bids on surplus items from Kevin Pinley. Bus 6 - \$1,613, Bus F2 - \$1,113 and Mobile Home - \$1,513. 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

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)].

None

26. Announcements: April 18 - Prom
April 28 - FFA Awards Banquet
May 1 - 4-H/FFA Bean Supper and Pie Auction
May 3 - JOM Banquet
May 8 - No School
May 19 - Graduation

27. Adjournment

Motion to adjourn at 7:57pm. This motion, made by Connie Smith and seconded by Royce Chandler, Carried.

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



(21) BUILDING FUND Total:

820.45

5/7/2026

12:17:45 PM

LATTA PUBLIC SCHOOLS

From PO: 566 to PO: 597

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

PO	Vendor Name	General Description	Amount	Date
566	OKLAHOMA SCHOOLS ADVISORY COUNCIL (OSAC)	REG. FOR TAMMY REED AND TRACI FARMER FOR CONF.	350.00	04/01/2026
567	***STAPLES	SUPPLIES FOR SUPERINTENDENT OFFICE	700.00	04/01/2026
568	LITERACY RESOURCES, LLC	SCIENCE OF READING TRAINING FOR ELEMENTARY	3,000.00	04/01/2026
569	***RIVER SPIRIT CASINO	SUMMER FINANCE CONF. FOR T FARMER AND T REED	295.00	04/01/2026
570	LOCKE SUPPLY	FFA SUPPLIES	426.17	04/01/2026
571	SECURE BY DESIGN	NINITE FOR SOFTWARE UPDATES	1,140.00	04/01/2026
572	SCOTT RICE WORKSPACE SOLUTIONS	2 SHELVES FOR ELEMENTARY LIBRARY	2,813.63	04/01/2026
573	WILDGAME SERVICES	DEMO OF LANCASTER PROPERTY	33,800.00	04/01/2026
574	***LA QUINTA INN	2 ROOMS FOR S. OAKLEY AND K. JAMES FOR DECA INT'L	278.13	04/01/2026
575	VARSITY SPIRIT	13 NEW CHEERLEADER UNIFORMS	5,473.30	04/01/2026
576	SWANK MOVIE LICENSING	FY27 K-12 ANNUAL MOVIE LICENSE	629.00	04/01/2026
577	***AMAZON	SUPPLIES FOR MAINTENANCE	75.00	04/01/2026
578	TREVIPIY	ICE MACHINE FOR SUPERINTENDENT'S OFFICE	234.00	04/01/2026
579	BROADWAY PRECISION COLLISION	TRAILER PAINTING FOR AG	500.00	04/01/2026
580	OLIPHANT, TIFFANY D	REIMBURSEMENT FOR GAS ON MINI BUS	25.00	04/01/2026
581	***COMFORT INN & SUITES	ROOM FOR GOLF REGIONALS - KERRY WHITE	118.04	04/01/2026
582	TODD OUTDOORS	MOWING AND LAWN SERVICES	2,500.00	04/01/2026
583	***MHS	SPED PROTOCOLS	289.50	04/01/2026
584	TREVIPIY	DRINKS FOR JOM BANQUET	150.00	04/01/2026
585	***AMAZON	SUPPLIES FOR IT	200.00	04/01/2026
586	***HILTON GARDEN INN	2 ROOMS FOR INT'L DECA IN ATLANTA	240.00	04/01/2026
587	GEORGE W SMITH	TOWING OF BUS#1 FROM SEMINOLE OK	700.00	04/01/2026
588	***BUC-EES	GAS FOR SUBURBAN TO AND FROM ATLANTA - DECA	273.50	04/01/2026
589	AGPARTS WORLDWIDE, INC.	SCREENS TO REPLACE ON CHROMEBOOKS	497.25	04/01/2026
590	ULINE	BLACK STEEL FOLDING CHAIRS AND RACK FOR GYM	3,090.00	04/01/2026
591	OKATE	MEMBERSHIP	250.00	04/01/2026
592	FIREROL PROTECTION SYSTEMS, INC.	FY27 FIRE ALARM AND SPRINKLER SERVICES	3,076.50	04/01/2026
593	STUDIES WEEKLY	TEXTBOOKS FOR ELEMENTARY	7,581.96	04/01/2026

LATTA PUBLIC SCHOOLS

From PO: 566 to PO: 597

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

PO	Vendor Name	General Description	Amount	Date
594	APTEGY INC	THRILLSHARE MEDIA SUBSCRIPTION	10,244.31	04/01/2026
595	OSSBA	MEMBERSHIP	3,242.00	04/01/2026
596	TRENTON GOLDEN	STIPEND FOR SPRING BASEBALL	1,200.00	04/01/2026
597	WHITE, ATTIE	FUEL REIMBURSEMENT FOR SUBURBAN	40.00	04/01/2026
(11) GEN FUND-FOR OPERAT Current Encumbered:			83,432.29	

LATTA PUBLIC SCHOOLS

From 07 Apr 2026 to 11 May 2026

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

PO	Vendor Name	General Description	Amount	Date
21	CULLIGAN	WATER SUPPLIES AND RENTAL	331.12	7/1/2025
27	GUDERIAN PRODUCE	FOOD CAFE	481.85	7/1/2025
49	PONTOTOC COUNTY SHERIFF'S OFFICE	RESOURCE OFFICER	5,000.00	7/1/2025
71	VISUAL SENSES	THERAPY	32.50	7/1/2025
193	UNITED SYSTEMS	WIFI FOR BASEBALL/SOFTBALL AND NEW GYM	3,845.60	8/1/2025
346	OTA - PLATEPAY	PIKE CHARGE FOR DELIVERY OF NEW BUSES	1.62	11/1/2025
453	***AMAZON	YEAR END SUPPLIES FOR CHET STANDRIDGE	6.76	2/1/2026
459	GOPHER	YEAR END SUPPLIES FOR CHLOE HENRY	15.94	2/1/2026
469	***AMAZON	YEAR END SUPPLIES FOR SHALE LONG	5.94	2/1/2026
470	***AMAZON	YEAR END SUPPLIES FOR APRIL SANDERS	0.52	2/1/2026
474	***AMAZON	YEAR END SUPPLIES FOR CHLOE HENRY	270.05	2/1/2026
475	***AMAZON	YEAR END SUPPLIES FOR LANE BURCH	21.94	2/1/2026
485	***AMAZON	YEAR END SUPPLIES FOR LACI AILEY	8.01	2/1/2026
489	***AMAZON	YEAR END SUPPLIES FOR ALEXANDRA HUFF	8.49	2/1/2026
490	***AMAZON	YEAR END SUPPLIES FOR ASHLY WARE	9.38	2/1/2026
491	***AMAZON	YEAR END SUPPLIES FOR JULIE SAVAGE	12.99	2/1/2026
498	***AMAZON	YEAR END SUPPLIES FOR AMBER JOHNSON	8.24	2/1/2026
516	***AMAZON	YEAR END SUPPLIES FOR TESSA TODD	11.74	2/1/2026
523	***AMAZON	YEAR END SUPPLIES FOR LAUREN AINSWORTH	-351.29	2/1/2026
531	***CIRCLE K	GAS FOR INT'L DECA	-783.00	2/1/2026
551	SCHOOL SPECIALITY, LLC	ENVELOPES FOR HIGH SCHOOL OFFICE	11.22	3/1/2026
560	JIMMY JENNINGS TRUCKING	SAND FOR TRACK AND FIELD	200.00	3/1/2026
562	NORTON, LANDEN L	FINGERPRINTS	58.25	3/1/2026
563	HAGAR RESTAURANT SERVICE	TOGGLE SWITCH FOR CAFETERIA WARMER	185.00	3/1/2026
564	BUMP, NEVON T	FINGERPRINTS	58.25	3/1/2026
565	OCIE	OSIHS NOMINATIONS FEES FOR JOM	295.00	3/1/2026

(11) GEN FUND-FOR OPERAT Total:**9,746.12**

LATTA PUBLIC SCHOOLS

13925 CR 1560
 ADA, OK 74820

April, FY2026
 MTD Summary

Summary Of Accounts

May 04, 2026

<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:	261,714.07
Receipts:	31,609.84
Checks:	(47,656.70)
Adjustments:	3,122.86
Ending:	\$248,790.07

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0001 MISC ACTIVITY	34201.17	11392.85	24935.32	2844.04	23502.74
001 SUB OF MISC ACTIVITY	34201.17	11392.85	24935.32	2844.04	23502.74
0002 STUDENT COUNCIL	2820.10	0.00	0.00	0.00	2820.10
001 Sub of STUDENT COUNCIL	2820.10	0.00	0.00	0.00	2820.10
0003 ELEMENTARY	44672.63	1272.00	2431.67	0.00	43512.96
001 Sub of ELEMENTARY	23001.12	14.00	1023.48	0.00	21991.64
002 KG JENNINGS	1211.11	180.00	326.10	0.00	1065.01
004 PK REEVES	1021.99	0.00	0.00	0.00	1021.99
005 TK WYCHE	443.74	100.00	0.00	0.00	543.74
006 PK MCELHANNON	1551.79	0.00	0.00	0.00	1551.79
007 KG MEARNES	491.44	144.00	321.20	0.00	314.24
008 KG MORROW	693.49	144.00	302.02	0.00	535.47
009 2ND WARE	719.07	0.00	0.00	0.00	719.07
010 PK FORTNER	469.40	0.00	0.00	0.00	469.40
011 1ST GRIMM	964.23	132.00	0.00	0.00	1096.23
012 1ST AILEY	727.42	120.00	0.00	0.00	847.42
013 4TH NORTON	1430.70	0.00	0.00	0.00	1430.70
014 1ST HUFF	903.66	0.00	0.00	0.00	903.66
015 RESOURCE BYERS	447.10	0.00	0.00	0.00	447.10
016 2ND HARRIS	1178.76	0.00	0.00	0.00	1178.76
017 KRISTI CLINTON	437.49	0.00	0.00	0.00	437.49
018 INACTIVE	0.00	0.00	0.00	0.00	0.00
019 3RD STORTS	739.51	0.00	0.00	0.00	739.51
020 KFORTNER-KG	894.36	180.00	338.87	0.00	735.49
021 4TH JOHNSTON	818.09	0.00	0.00	0.00	818.09
022 2ND SAVAGE	838.80	0.00	0.00	0.00	838.80
023 RESOURCE SHALE LONG	222.48	0.00	0.00	0.00	222.48
024 RESOURCE MARTIN	526.36	0.00	0.00	0.00	526.36
025 3RD BESS	784.74	0.00	120.00	0.00	664.74
026 RESOURCE WILLIAMS	341.33	0.00	0.00	0.00	341.33
027 PE ACCOUNT	89.81	0.00	0.00	0.00	89.81
028 4TH ELLIOTT	897.11	0.00	0.00	0.00	897.11
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	979.33	126.00	0.00	0.00	1105.33

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

May 04, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
032 BABER 4TH	494.00	0.00	0.00	0.00	494.00
033 3RD GREEN	494.03	0.00	0.00	0.00	494.03
034 1ST AINSWORTH	538.35	132.00	0.00	0.00	670.35
0004 NHS	1890.08	0.00	0.00	0.00	1890.08
001 Sub of NHS	1890.08	0.00	0.00	0.00	1890.08
0005 EMPLOYEES FOR EXCELLENCE	2284.42	0.00	276.00	0.00	2008.42
001 Sub of EMPLOYEES FOR EXCELLENC	2284.42	0.00	276.00	0.00	2008.42
0006 FFA	18714.32	1255.00	2583.39	117.00	17502.93
001 Sub of FFA	18714.32	1255.00	2583.39	117.00	17502.93
0008 SPECIAL OLYMPICS	2018.55	925.00	630.18	0.00	2313.37
001 SUB OF SPECIAL OLYMPICS	2018.55	925.00	630.18	0.00	2313.37
0009 4-H	2337.94	0.00	0.00	0.00	2337.94
001 Sub of 4-H	2337.94	0.00	0.00	0.00	2337.94
0010 FCCLA	8017.90	1344.10	247.81	0.00	9114.19
001 SUB OF FCCLA	8017.90	1344.10	247.81	0.00	9114.19
0011 BASEBALL	4176.23	380.00	1533.15	0.00	3023.08
001 Sub of BASEBALL	4176.23	380.00	1533.15	0.00	3023.08
0012 GIRL'S BASKETBALL	5426.12	22.50	0.00	0.00	5448.62
001 Sub of GIRL'S BASKETBALL	5426.12	22.50	0.00	0.00	5448.62
0013 LIBRARY	10545.87	0.00	0.00	0.00	10545.87
001 Sub of LIBRARY	10545.87	0.00	0.00	0.00	10545.87
0014 YEARBOOK	19844.74	417.00	0.00	0.00	20261.74
001 Sub of YEARBOOK	19844.74	417.00	0.00	0.00	20261.74
0015 CHEERLEADERS	3348.29	5135.00	751.60	0.00	7731.69
001 Sub of CHEERLEADERS	3348.29	5135.00	751.60	0.00	7731.69
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	6329.62	22.50	31.00	0.00	6321.12
001 Sub of BOY'S BASKETBALL	6329.62	22.50	31.00	0.00	6321.12

LATTA PUBLIC SCHOOLS

13925 CR 1560
 ADA, OK 74820

April, FY2026
 MTD Summary

Summary Of Accounts

May 04, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0018 VOCAL MUSIC	4256.16	0.00	0.00	0.00	4256.16
001 Sub of VOCAL MUSIC	4256.16	0.00	0.00	0.00	4256.16
0020 PTO	19909.85	69.60	4301.13	0.00	15678.32
001 Sub of PTO	19909.85	69.60	4301.13	0.00	15678.32
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	1506.88	1396.04	0.00	0.00	2902.92
001 Sub of DECA	1506.88	1396.04	0.00	0.00	2902.92
0029 SOFTBALL	5332.79	740.00	352.17	0.00	5720.62
001 Sub of SOFTBALL	5332.79	740.00	352.17	0.00	5720.62
0030 C N P	2033.80	38.25	0.00	0.00	2072.05
001 Sub of C N P	2033.80	38.25	0.00	0.00	2072.05
0031 CVET/ATAE	181.63	0.00	0.00	0.00	181.63
001 Sub of ATAЕ	181.63	0.00	0.00	0.00	181.63
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

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

April, FY2026

MTD Summary

Summary Of Accounts

May 04, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0036 SPEECH/DRAMA	4350.64	0.00	181.72	0.00	4168.92
001 Sub of SPEECH/DRAMA	4350.64	0.00	181.72	0.00	4168.92
0037 GOLF	665.49	0.00	352.50	0.00	312.99
001 Sub of GOLF	665.49	0.00	352.50	0.00	312.99
0038 ACADEMIC CONFRENCE (TETRA)	2245.80	0.00	0.00	0.00	2245.80
001 ACADEMIC CONFRENCE (TETRA)	2245.80	0.00	0.00	0.00	2245.80
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	1147.73	680.00	0.00	0.00	1827.73
001 CROSS COUNTRY	1147.73	680.00	0.00	0.00	1827.73
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	3174.56	0.00	0.00	0.00	3174.56
001 ACADEMIC TEAM	3174.56	0.00	0.00	0.00	3174.56
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	5924.17	0.00	203.00	0.00	5721.17
001 TISHA TODD MINISTRIES	5924.17	0.00	203.00	0.00	5721.17
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

LATTA PUBLIC SCHOOLS

13925 CR 1560
 ADA, OK 74820

April, FY2026
 MTD Summary

Summary Of Accounts

May 04, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0051 LIFESKILLS	4611.67	3860.00	4401.12	161.82	4232.37
001 LIFESKILLS	4611.67	3860.00	4401.12	161.82	4232.37
0052 CLASS OF 2026 12TH	3232.67	0.00	1380.94	1050.00	2901.73
001 CLASS OF 2026 12TH	3232.67	0.00	1380.94	1050.00	2901.73
0053 CLASS OF 2027 11TH	3033.14	1620.00	0.00	-1050.00	3603.14
001 CLASS OF 2027 11TH	3033.14	1620.00	0.00	-1050.00	3603.14
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 2028 10TH	2941.84	0.00	0.00	0.00	2941.84
001 CLASS OF 2028 10TH	2941.84	0.00	0.00	0.00	2941.84
0056 STUDENT TECHNOLOGY FUND	10220.25	120.00	0.00	0.00	10340.25
001 STUDENT TECHNOLOGY FUND	10220.25	120.00	0.00	0.00	10340.25
0057 MS BASEBALL	389.69	200.00	0.00	0.00	589.69
001 MS BASEBALL	389.69	200.00	0.00	0.00	589.69
0058 CLASS OF 2029 9TH	1973.66	0.00	0.00	0.00	1973.66
001 CLASS OF 2029 9TH	1973.66	0.00	0.00	0.00	1973.66
0059 CLASS OF 2030 8TH	3508.34	0.00	0.00	0.00	3508.34
001 CLASS OF 2030 8TH	3508.34	0.00	0.00	0.00	3508.34
0060 JOM	3136.46	0.00	3064.00	0.00	72.46
001 JOM	3136.46	0.00	3064.00	0.00	72.46
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 2031 7TH	3406.38	0.00	0.00	0.00	3406.38
001 CLASS OF 2031 7TH	3406.38	0.00	0.00	0.00	3406.38
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

LATTA PUBLIC SCHOOLS

13925 CR 1560
 ADA, OK 74820

April, FY2026
 MTD Summary

Summary Of Accounts

May 04, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending	
0066 POWERLIFTING	6.02	720.00	0.00	0.00	726.02	
001 POWERLIFTING	6.02	720.00	0.00	0.00	726.02	
0067 MS STUCO	804.41	0.00	0.00	0.00	804.41	
001 MS STUCO	804.41	0.00	0.00	0.00	804.41	
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 2032 6TH	1179.16	0.00	0.00	0.00	1179.16	
001 CLASS OF 2032 6TH	1179.16	0.00	0.00	0.00	1179.16	
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	
0071 CLASS OF 33 5TH	333.20	0.00	0.00	0.00	333.20	
001 CLASS OF 33 5TH	333.20	0.00	0.00	0.00	333.20	
MTD TOTALS:	(67 Accounts)	261,714.07	31,609.84	(47,656.70)	3,122.86	248,790.07

**LATTA BOARD OF EDUCATION
TREASURERS REPORT
FOR THE MONTH OF APRIL, 2026**

	GENERAL	BUILDING	BOND 31	BOND 39	SINKING	TOTAL
Balance on last report	\$5,638,572.89	\$909,436.35	\$1,266,827.51	\$3,887.12	\$1,396,823.14	\$9,215,547.01
Receipts this month	934,445.20	46,384.73	0.00	\$0.00	116,300.41	1,097,130.34
Total	6,573,018.09	\$955,821.08	1,266,827.51	\$3,887.12	1,513,123.55	10,312,677.35
Warrants paid this month	838,944.50	19,127.71	0.00	0.00	0.00	858,072.21
ENDING FUND BALANCES	\$5,734,073.59	\$936,693.37	\$1,266,827.51	\$3,887.12	\$1,513,123.55	\$9,454,605.14
Checking acct. balance, 04/30/26	\$4,469,248.98	\$600,188.01	\$1,258,827.51	\$3,887.12	\$1,413,123.55	\$7,745,275.17
Investment acct. balance, 04/30/26	\$1,264,824.61	\$336,505.36	\$8,000.00	\$0.00	\$100,000.00	\$1,709,329.97
FY 2026						
Warrants issued on last report	\$7,262,676.53	\$799,714.92	\$1,321,760.53	\$35,421.88	\$1,117,362.50	\$10,536,936.36
Warrants issued this month	795,103.89	12,702.48	0.00	0.00	0.00	807,806.37
Total warrants issued to date ..	\$8,057,780.42	\$812,417.40	\$1,321,760.53	\$35,421.88	\$1,117,362.50	\$11,344,742.73
Warrants paid on last report	\$7,199,226.60	\$793,085.69	\$1,321,760.53	\$35,421.88	\$1,117,362.50	\$10,466,857.20
Warrants paid this month	838,944.50	19,127.71	0.00	0.00	0.00	858,072.21
Total warrants paid to date	\$8,038,171.10	\$812,213.40	\$1,321,760.53	\$35,421.88	\$1,117,362.50	\$11,324,929.41
Warrants outstanding	\$19,609.32	\$204.00	\$0.00	\$0.00	\$0.00	\$19,813.32
Carryover as of 04/30/26	\$5,714,464.27	\$936,489.37	\$1,266,827.51	\$3,887.12	\$1,513,123.55	\$9,434,791.82

Exhibit A

Certified Personnel on Continuing Contracts

Aducci, Nikki
Ailey, Laci
Anderson, Stephanie
Atkinson, Dillon
Atkinson, Ceara
Bates, Jerry
Bates, Jill
Bess, Madison
Bruner, Julie
Bryant, Hayley
Burch, Cody L
Byrd, Tamra
Clark, Abbigayle
Clinton, Kristi
Combest, Emily
Duncan, Marty
Elliott, April
Ellison, Michelle
Faulkner, Sonia
Fortner, Terra
Grimm, Amy
Harris, Kaylei
Haynes-Senkel, Shawna
Henry, Chloe
Hisaw, Shari
Huff, Alexandra
Impson, John
Irwin-Oakley, Stacy
Jennings, Brianna
Johnston, Amber
Long, Shale
Martin, Tisha
McElhannon, Nikki
Mearns, Honey

Morrow, Monica
Norton, Jordyn
Norton, Wendy
Oldenburg, Stacy
Oliphant, Tiffany
Painter, Lisa
Penrod, Luke
Plunk, Clay
Pogue, Kassi
Poulin, James
Reeves, Darci
Reeves, Marsha
Reeves, Seth
Sanders, April
Savage, Julie
Sawyers, Lisa
Shepard, Katelyn
Sledd, Ashley
Smith, Elizabeth
Smith, Kristi
Standridge, Chester
Storts, Carri
Sullivan Zach
Sutton, Savanna
Tilley, Jessica
Todd, Tessa
Truett, Brenda
Ware, Ashly
Weaver, Jennifer
White, Kerry
Wiles, Anna
Williams, Shelly
Wyche, Donella

Exhibit B
Certified on Temporary Contracts

Baber, Hailey
Blackwell, Dakota
Gaddis, Randi
Green, Tabitha
Hansen, Hailey
Priest, Linda
Storts, Linlee
Storts, Trent
Williams, Kendra
Word, Anna

Exhibit C

Support Personnel

Barney, Toni
Blevins, Rebecca
Bolen, Sidney
Booth, Carmen
Bryant, Kara
Buxton, Dewayne
Byrd, Troy
Cheek, Judy
Colbert, Vivian
Cordova, Brandy
Davis, Kelsey
Ellison, Lisa
Ellison, Randy
Farmer, Sherwin
Farmer, Traci
Gouge, Lisa
Helterbrand, Ryan
Hickman, Jerry
Hill, Patti
Hoppe, McKenzie
Howry, Joyce
Kessinger, Lindsay
Lehenbauer, Katherine

Little, Nona
Little, Teresa
Lucas, Lisa
Martinez, Erica
McCracken, Leeann
McGehee, Gloria
Negri, Stephanie
Neugin, Elaine
Nickell, Andrea
Peterson, Rio
Potts, Shelby
Reed, Tammy
Russell, Brylea
Schneider, Marie
Stone, Chasity
Tarver, Alyssa
Thompson, Kaycee
Thompson, Sarah
Walker, Samantha
Weddle, Sandra
West, Jennifer
White, Attie
Williams, Cherokee
Zimmer, Zech