



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

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

Attendance Taken at 6:30 PM.

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

Also present was Stan Cochran, Andrea Nickell, Jackie Collins, Chase Todd, Pam Dotson, Robert Everett, Jeremiah Baker and Heath Massey.

{{Name: Agenda Item Name}}

1. Call meeting to order.
2. Roll call.
3. Vote to approve or not approve the minutes of the regular meeting February 3, 2025.
4. Presentation of the FY 24 District Financial Audit by Wilson, Dotson & Associates.
5. Presentation by Coryell Roofing.
6. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items.
 - A. Finance FY 25
 - a. Purchase order numbers 403 through 513, purchase order numbers 70424 through 70430 and changes to previous purchase order numbers, 5, 57, 377, 397, 400, 70095, 70159, 70178, 70187, 70190, 70191, 70353 and 70418, in the General Fund, totaling \$111,224.59.
 - b. Purchase order numbers 75 through 81, in the Building Fund, totaling \$62,436.17.
 - c. Activity Fund Report

- d. Transfers to the activity sub-accounts from the PTO sub-account as listed on the attachment
 - e. National Board Teaching stipend for Tessa Todd
 - B. Finance FY 26
 - a. Agreement with Occupational Therapy Solutions
 - b. Therapy Agreement with Prohab Therapy Specialists
 - c. ADPC Software License & Support Agreement
 - d. OKTLE License Agreement
- 7. Principal's Report
 - A. Elementary Principal
 - B. Middle School Principal
 - C. High School Principal
- 8. Superintendent's Report
 - A. Financial Report
 - B. District News
 - C. Capital Improvements
 - D. OSSBA Region 13 Meeting
 - E. Financial Disclosure Statements
 - F. Latta Public Schools Safe Return and Continuity of Services Plan
- 9. Proposed executive session to discuss the resignations of Charlotte Brown and Amy Clark and the revision of Katelyn Shepard's contract. 25 O.S. Section 307(B)(1)
- 10. Vote to return to open session.
- 11. Executive session compliance statement.
- 12. Vote to accept or not to accept the resignation of Charlotte Brown as a custodian.

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



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

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

Attendance Taken at 6:30 PM.

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

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

1. Call meeting to order.

2. Roll call.

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

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

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

4. Consent Agenda

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

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

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

A. Finance FY 25

a. Purchase order numbers 275 through 402, purchase order number 70423 and changes to previous purchase order numbers, 44, 78 and 129, in the General Fund, totaling \$118,364.98.

b. Purchase order numbers 68 through 74, in the Building Fund, totaling \$43,845.13.

c. Purchase order number 2, in the Bond 1 Fund (Elem/Ag Construction), totaling \$17,050.00.

d. Purchase order number 3, in the Sinking Fund, totaling \$1,129,100.00.

e. Activity Fund Report.

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

C. National Board Teaching stipend for Shelly Williams.

5. Principal's Report

A. High School Principal

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

B. Middle School Principal

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

C. Elementary Principal

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

6. Superintendent's Report

A. Finance Report

Mr. Cochran read over the finance report.

B. Capital Improvements

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

C. District News

Mr. Cochran discussed sicknesses and current enrollment.

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

No changes.

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

No action taken.

8. Vote to return to open session

No action taken.

9. Executive session compliance statement

No action taken.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The Board discussed the contract.

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

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

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

The Board discussed the calendar for FY 26

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

None.

18. Announcements

19. Adjournment

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

Justin Berst:	Yea
Royce Chandler:	Yea

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

LATTA PUBLIC SCHOOLS

From PO: 403 to PO: 513

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

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

LATTA PUBLIC SCHOOLS

From PO: 403 to PO: 513

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

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

LATTA PUBLIC SCHOOLS

From PO: 403 to PO: 513

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

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

LATTA PUBLIC SCHOOLS

From PO: 403 to PO: 513

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

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

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

LATTA PUBLIC SCHOOLS

From 04 Feb 2025 to 03 Mar 2025

CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

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

2/27/2025 1:36:13 PM

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LATTA PUBLIC SCHOOLS

From PO: 70424 to PO: 70430

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

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

LATTA PUBLIC SCHOOLS

From 04 Feb 2025 to 03 Mar 2025

CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

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

2/27/2025 1:37:20 PM

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LATTA PUBLIC SCHOOLS

From PO: 75 to PO: 81

**Encumbrance For Board Approval
BUILDING FUND**

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

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

January, FY2025

MTD Summary

Summary Of Accounts

February 28, 2025

For Bank Account:

* * 1511

**This Report Is True And Correct
To The Best Of My Knowledge.****Beginning:** 296,137.11**Receipts:** 132,880.03**Checks:** (89,134.70)**Adjustments:** 2,669.85**Ending:** \$342,552.29**Date:** ____/____/____

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

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

January, FY2025

MTD Summary

Summary Of Accounts

February 28, 2025

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

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

January, FY2025

MTD Summary

Summary Of Accounts

February 28, 2025

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

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

January, FY2025

MTD Summary

Summary Of Accounts

February 28, 2025

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

Harvest Carnival 2024 Payout

FR-Fund Raiser

D-Donations

B-Booth

Rounded to the nearest dollar

Elementary

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

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

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

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

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

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

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

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

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

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

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

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



LATTA SCHOOL

13925 County Road 1560 • Ada, OK 74820-0804

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

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

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