



Latta Public Schools
Regular Meeting
Monday, May 5, 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, Terry Painter and Chase Todd.

{{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 April 7, 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.

A. Finance FY 25

- a. Purchase order numbers 537 through 572, purchase order numbers 70436 through 70443 and changes to previous purchase order numbers, 21, 27, 53, 78, 83, 239, 346, 468, 485, 489, 70073, 70128, 70183, 70185, 70187, 70188, 70220, 70413-70418, in the General Fund, totaling \$79,252.86.
- b. Purchase order numbers 85 through 95, in the Building Fund, totaling \$201,906.96.
- c. Activity Fund Report.

B. Finance FY 26

- a. Renewal of Agreement for Employee Drug Testing with Alcohol and Drug Testing for FY 26

- b. Renewal of Agreement for Student Drug Testing with Alcohol and Drug Testing for FY 26
 - c. Memorandum of Understanding with HealthCorps, Inc. Program: Teens Make Health Happen - High School and Middle School
 - d. Software Service Order Agreement with SylogistEd, Inc.
 - e. CCOSA DLS Program Agreement
 - f. Latchkey Child Services, Inc., Agreement
 - g. Oklahoma Universal Service Fund Affidavit for Schools
 - h. Kellogg & Sovereign Resolution
 - i. Tom Cameron and Associates Contract for Federal Programs Management
5. Principal's Report
- A. Elementary Principal
 - B. Middle School Principal
 - C. High School Principal
6. Superintendent's Report
- A. Financial Report
 - B. District News
 - C. Mental Health Professional
 - D. Latta School Safe Return & Continuity of Services Plan
7. Vote to convene or not to convene into executive session to discuss the employment of certified personnel, support personnel, summer workers, Dean of Students, temporary special education teacher and a long term substitute as listed below: Executive Session Authority 25 O.S. Section 307(B)(1)
- a) Resignations received to date as listed on Exhibit A
 - b) Employment of Certified Personnel on Continuing Contracts as listed on Exhibit B
 - c) Employment of Certified Personnel on Temporary Contracts as listed on Exhibit C
 - d) Employment of Support Personnel as listed on Exhibit D
 - e) Employment of Summer Workers - Takota Walton, Attie White and Cherokee Williams

- f) Employment of Matt Bryant as Dean of Students
 - g) Employment of Kendra Williams as a Temporary Special Education Teacher pending proper certification
 - h) Employment of Hailey Baber as a long term substitute
8. Vote to return to open session.
 9. Executive session compliance statement.
 10. Discussion and possible action regarding resignations received to date as listed on Exhibit A for FY 25.
 11. Discussion and possible action concerning the employment of Certified Personnel on continuing contracts as listed on Exhibit B for FY 26.
 12. Discussion and possible action concerning the employment of Certified Personnel on Temporary Contracts as listed on Exhibit C for FY 26.
 13. Discussion and possible action concerning the employment of Support Personnel as listed on Exhibit D for FY 26.
 14. Discussion and possible action concerning the employment with Takota Walton as a summer worker for FY 26.
 15. Discussion and possible action concerning the employment of Attie White as a summer worker for FY 25 and FY 26.
 16. Discussion and possible action concerning the employment of Cherokee Williams as a summer worker, custodial and ESY for FY 25 and FY 26.
 17. Discussion and possible action concerning employment of Matt Bryant as Dean of Students for FY 26.
 18. Discussion and possible action concerning employment of Kendra Williams as a Temporary Special Education Teacher pending proper certification for FY 26.
 19. Discussion and possible action on employment of Hailey Baber as a long term substitute for the remainder of FY 25.
 20. Vote to approve or not approve additional stipend for Katy Shepard for work on student IEP's for FY 25.
 21. Vote to approve or not approve additional stipend for Nikki Aducci for work on student IEP's for FY 25.

22. Consideration and possible action on summer hours for office personnel.
23. Vote to convene or not to convene into executive session to discuss the possible purchase of property located at 16195 County Road 3540, Ada, OK 74820. Executive Session Authority: 25 O.S. Section 307(B)(3)
24. Vote to return to open session.
25. Executive session compliance statement.
26. Consideration and possible action concerning the purchase of property located at 16195 County Road 3540, Ada, OK 74820.
27. 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)].
28. Announcements
29. Adjournment



Latta Public Schools
Regular Meeting
Monday, April 7, 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: Absent
Connie Smith: Present

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

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

President - Justin Berst

Vice President - Quinton Scott

Clerk - Royce Chandler

Deputy Clerk - Michael McElroy

Member - Connie Smith

4. Vote to approve or not approve the minutes of the regular meeting March 3, 2025.

Motion to approve. This motion, made by Connie Smith and seconded by Michael McElroy, Carried.

Justin Berst: Yea
Royce Chandler: Yea
Michael McElroy: 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 5Aa through 5Ah, 5Ba through 5Bd and 5Ca through 5Ce. This motion, made by Michael McElroy and seconded by Connie Smith, Carried.

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

A. Finance FY 25

- a. Purchase order numbers 514 through 536, purchase order numbers 70431 through 70435 and changes to previous purchase order numbers, 69, 85, 97, 210, 403, 406, 430, 441, 443, 444, 447, 450, 467, 472, 473, 480, 487, 493, 500, 506, 511, 70095, 70098, 70185, 70187, 70188, 70191, 70217 and 70353, in the General Fund, totaling \$49,938.79.
- b. Purchase order numbers 82 through 84, and changes to previous purchase order numbers 52, 72 and 81, in the Building Fund, totaling \$6,643.09.
- c. Activity Fund Report
- d. Establish an activity fund elementary sub-account for Savanna Sutton
- e. Transfer from the Class of 2021 activity sub-account to the Miscellaneous activity fund account in the amount of \$624.88
- f. Transfer from the Class of 2023 activity sub-account to the Miscellaneous activity fund account in the amount of \$535.67
- g. Impact Aid Application
- h. Engagement Agreement with Muni Services, LLC, Karolyn Cline, for the purpose of Arbitrage Rebate Calculations for 2020 bond issue

B. Finance FY 26

- a. Memorandum of Understanding with Lighthouse Behavioral Wellness Centers
- b. Revision of contract with School Based Family Services Program with Oklahoma Human Services (OKDHS)
- c. Contract for FY 26 with School Based Services, PLLC, Dr. Randy Randleman, PH.D.
- d. Independent Contractor Agreement with Ashley N. Glover

C. Other Consent Agenda Items

- a. Latta Public Schools Transfer Policy FE and district wide transfer capacities for April count
- b. Revision of Policy FDC-R - Student Attendance (Regulation)
- c. Additional duties for Nikki Aducci commensurate with FY 24 salary overpayment

d. Out-of-state travel requests FY 25

e. Civil Rights Data Collection for FY 2021-22

6. Principal's Report

A. Elementary Principal

Ms. Collins reported on OYE, tornado drill, test prep and parent teacher conferences.

B. Middle School Principal

Ms. Collins read report for the Middle School Principal. She reported on parent teacher conferences, 5th grade field trip, 8th grade field trip, golf, softball and baseball.

C. High School Principal

Mr. Todd reported on the juniors ACT test, prom, powerlifting, speech qualified for state, interscholastic meets, FCCLA Star Event, golf, FFA speech contest, senior egg hunt and DECA qualified for internationals.

7. Superintendent's Report

A. Financial Report

Mr. Cochran presented the financial report.

B. District News

Mr. Cochran updated the Board on current projects of the district.

C. Financial Disclosure Statements

The Board completed financial disclosure statements.

D. Latta Schools Safe Return and Continuity of Services Plan

No changes.

8. Executive Session Authority: 25 O.S. Section 307(B)(1) and (3). The Board proposes to discuss the following matters during its closed session:

1. Possible re-employment for FY 26 of Chase Todd as High School Principal, Terry Painter as Middle School Principal, Jackie Collins as Elementary Principal, Debbie Lynch as District Technology Director, Jeff William as Athletic Director/Certified Trainer, Jarad Norton as Special Programs Director/Transportation Director and the possible employment of Hailey Baber as a temporary certified teacher for FY 26.

2. Property sale proposal located at 16195 County Road 3540, Ada, OK 74820.

No action taken on agenda item number 8.

9. Vote to return to open session.

No action taken on agenda item number 9.

10. Executive session compliance statement.

No action taken on agenda item number 10.

11. Vote to re-employ or not to re-employ Chase Todd as High School Principal for FY 26.

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

Justin Berst: Yea

Royce Chandler: Yea
Michael McElroy: Yea
Connie Smith: Yea

12. Vote to re-employ or not to re-employ Terry Painter as Middle School Principal for FY 26.
Motion to re-employ. This motion, made by Connie Smith and seconded by Royce Chandler,
Carried.

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

13. Vote to re-employ or not to re-employ Jackie Collins as Elementary Principal for FY 26.
Motion to re-employ. This motion, made by Connie Smith and seconded by Royce Chandler,
Carried.

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

14. Vote to re-employ or not to re-employ Debbie Lynch as District Technology Director for FY 26.
Motion to re-employ. This motion, made by Royce Chandler and seconded by Connie Smith,
Carried.

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

15. Vote to re-employ or not to re-employ Jeff Williams as Athletic Director/Certified Trainer for FY 26.
Motion to employ. This motion, made by Connie Smith and seconded by Michael McElroy,
Carried.

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

16. Vote to re-employ or not to re-employ Jarad Norton as Special Programs Director/Transportation Director for FY 26.

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

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

17. Vote to employ or not to employ Hailey Baber as a temporary certified teacher for FY 26. Motion to employ. This motion, made by Michael McElroy and seconded by Connie Smith, Carried.

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

18. Discussion of property sale proposal located at 16195 County Road 3540, Ada, OK 74820. The Board discussed the property proposal. No action taken.

19. Vote to approve or not approve the Resolution for Schools and Libraries Universal Services (E-Rate) for 2025-2026. This resolution authorizes filing of the Form 471 applications(s) for funding year 2025-2026 and the payment of the applicant's share upon approval of funding and receipt of services.

Motion to approve. This motion, made by Michael McElroy and seconded by Connie Smith, Carried.

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

20. Vote to declare or not to declare technology equipment as surplus.

Motion to declare. This motion, made by Connie Smith and seconded by Michael McElroy, Carried.

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

21. Vote to approve or not approve the extension of April 15, 2025 teacher evaluation due date to May 15, 2025.

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

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

22. 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

23. Announcements

24. Adjournment

Motion to adjourn at 7:49pm. This motion, made by Connie Smith and seconded by Michael McElroy, Carried.

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

LATTA PUBLIC SCHOOLS

From PO: 537 to PO: 572

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

PO	Vendor Name	General Description	Amount	Date
537	***AMAZON	SUPPLIES	69.00	04/01/2025
538	BRYANT, MATTHEW	MILEAGE REIMBURSEMENT FOR GOLF TOURNAMENT	116.58	04/01/2025
539	LATTA HS POWERLIFTING	GYM CLEANING	840.00	04/01/2025
540	LATTA LIFE SKILLS	GYM CLEANING	460.00	04/01/2025
541	LATTA HS SOFTBALL	GYM CLEANING	900.00	04/01/2025
542	LATTA JH BASEBALL	GYM CLEANING	380.00	04/01/2025
543	LATTA JH SOFTBALL	GYM CLEANING	600.00	04/01/2025
544	LATTA HS BASEBALL	GYM CLEANING	920.00	04/01/2025
545	MUNI SERVICES, LLC.	ARBITRAGE REBATE CALCULATIONS 2020 BOND ISSUE	3,500.00	04/01/2025
546	BATES, JERRY D	FUEL REIMBURSEMENT FOR BROKEN BOW TRIP	31.00	04/01/2025
547	ADUCCI, NIKKI	MILEAGE REIMBURSEMENT FOR CONFERENCE IN TULSA	332.32	04/01/2025
548	***AVID HOTEL	TEACHER ROOM FOR STATE SPEECH - CARTER SMITH	198.00	04/01/2025
549	***AMAZON	CLEANING SUPPLIES FOR IT	95.85	04/01/2025
550	OSSBA	MINUTES CLERK TRAINING FOR ANDREA NICKELL	150.00	04/01/2025
551	MITCHELL, MELISSA A	FINGERPRINTS	58.25	04/01/2025
552	***STAPLES	CAFE INK	53.79	04/01/2025
553	SCHOOL HEALTH	HEALTH SUPPLIES	161.99	04/01/2025
554	***WAL MART	MEDIAL SUPPLIES	118.88	04/01/2025
555	***STAPLES	TEACHER SUPPLIES	500.00	04/01/2025
556	REEVES, DARCI R	MEAL REIMBURSEMENT FOR FCCLA TULSA TRIP	41.90	04/01/2025
557	***AMAZON	OFFICE SUPPLIES	144.85	04/01/2025
558	HOLT TRUCK CENTER	WASHER HOSE REPAIR ON BUS #A2 AND #4	1,000.00	04/01/2025
559	***WAL MART	TEACHER SUPPLIES FOR COUNSELORS	126.97	04/01/2025
560	SEMAJ HOLDINGS, LLC	FOOD FOR JOM BANQUET	1,200.00	04/01/2025
561	***SHANGRI - LA	2 NIGHT STAY FOR MATT BRYANT - STATE BOYS GOLF	398.00	04/01/2025
562	***SOUTHWEST AIRLINES	TICKET FOR DARCI REEVES TO ORLANDO - FCCLA NAT'L	284.59	04/01/2025
563	***AMERICAN AIRLINES	TICKET FOR D. REEVES FROM ORLANDO - FCCLA NAT'L	226.03	04/01/2025
564	***AG PARTS	REPLACEMENT SCREENS FOR COMPUTERS	119.75	04/01/2025

LATTA PUBLIC SCHOOLS

From PO: 537 to PO: 572

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

PO	Vendor Name	General Description	Amount	Date
565	STUDIES WEEKLY	ELEMENTARY MATERIALS	450.94	04/01/2025
566	***AMAZON	SCHOOL SUPPLIES FOR SPED	347.05	04/01/2025
567	***AMAZON	HEAVY DUTY SCAN TOOL FOR VEHICLES	430.00	04/01/2025
568	PATS TROPHY	JOM MEDALS	200.00	04/01/2025
569	SYLOGISTED, INC.	FY26 SOFTWARE SERVICE ORDER AGREEMENT	13,676.36	04/01/2025
570	CCOSA	FY26 DISTRICT LEVEL SERVICES	1,800.00	04/01/2025
571	OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER	FY26 MEMBERSHIP RENEWAL	2,500.00	04/01/2025
572	EDMENTUM	FY26 CORE LIBRARY PROGRAM LICENSE	22,680.00	04/01/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			55,112.10	

LATTA PUBLIC SCHOOLS

From PO: 70436 to PO: 70443

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

PO	Vendor Name	General Description	Amount	Date
70436	ADUCCI, NIKKI	PAYROLL ENCUMBRANCE	6,045.76	04/24/2025
70437	SHEPARD, KATELYN L	PAYROLL ENCUMBRANCE	5,930.25	04/24/2025
70438	STUDENT WORKERS - SUMMER	BLANKET PAYROLL ENCUMBRANCE	4,521.30	04/01/2025
70439	SHEPARD, KATELYN L	PAYROLL ENCUMBRANCE	1,464.38	04/01/2025
70440	ADUCCI, NIKKI	PAYROLL ENCUMBRANCE	2,928.75	04/01/2025
70441	WILLIAMS, CHEROKEE D	PAYROLL ENCUMBRANCE	2,928.75	04/01/2025
70442	WALTON, TAKOTA	PAYROLL ENCUMBRANCE	1,883.88	04/01/2025
70443	WHITE, ATTIE	PAYROLL ENCUMBRANCE	2,691.25	04/01/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			28,394.32	

LATTA PUBLIC SCHOOLS

From 08 Apr 2025 to 05 May 2025

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

PO	Vendor Name	General Description	Amount	Date
21	CAMPBELL TIRE LLC	FLATS AND REPAIRS	3.00	6/25/2024
27	CROWELL LOCK & SAFE	LOCKSMITH SERVICES	191.38	7/1/2024
53	O'REILLY AUTO	PARTS	4.24	7/1/2024
78	SOUTHEASTERN ALARM CO.	ALARM SERVICE	366.00	6/25/2024
83	TANKERSLEY	FOOD/SUPPLIES	271.99	7/1/2024
239	***LA QUINTA INN	ROOM FOR DARCI REEVES - FCCLA CONVENTION - TULSA	24.00	9/1/2024
346	DUNCAN, JERRY M	TRAVEL REIMBURSEMENT	-500.00	12/1/2024
468	***AMAZON	YEAR END SUPPLIES FOR L. ALLEN	13.97	2/1/2025
485	***AMAZON	YEAR END SUPPLIES FOR J. NORTON	8.14	2/1/2025
489	***AMAZON	YEAR END SUPPLIES FOR J. SAVAGE	0.10	2/1/2025
(11) GEN FUND-FOR OPERAT Total:			382.82	

5/1/2025

2:14:24 PM

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5/1/2025

2:14:24 PM

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LATTA PUBLIC SCHOOLS

From 08 Apr 2025 to 05 May 2025

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

PO	Vendor Name	General Description	Amount	Date
70073	MEARNS, SARA G	PAYROLL ENCUMBRANCE	-3,214.06	7/22/2024
70128	WILLIAMS, SHELLY L	PAYROLL ENCUMBRANCE	1,317.93	7/18/2024
70183	WHITE, KERRY W	PAYROLL ENCUMBRANCE	137.65	8/23/2024
70185	IMPSON, JOHN D	PAYROLL ENCUMBRANCE	247.77	8/23/2024
70187	ATKINSON, DILLON R	PAYROLL ENCUMBRANCE	-137.65	8/23/2024
70188	HAYNES-SENKEL, SHAWNA R	PAYROLL ENCUMBRANCE	302.84	8/23/2024
70220	NEGRI, EMILY	PAYROLL ENCUMBRANCE	-3,645.84	10/30/2024
70413	ELLISON, MICHELLE D	PAYROLL ENCUMBRANCE	42.17	12/18/2024
70414	TILLEY, JESSICA D	PAYROLL ENCUMBRANCE	70.29	12/18/2024
70415	SMITH, ELIZABETH	PAYROLL ENCUMBRANCE	56.24	12/18/2024
70416	SANDERS, APRIL N	PAYROLL ENCUMBRANCE	56.24	12/18/2024
70417	NORTON, WENDY N	PAYROLL ENCUMBRANCE	112.46	12/18/2024
70418	WHITE, JESSICA	PAYROLL ENCUMBRANCE	17.58	12/18/2024
(11) GEN FUND-FOR OPERAT Total:			-4,636.38	

LATTA PUBLIC SCHOOLS

From PO: 85 to PO: 95

**Encumbrance For Board Approval
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
85	CDW-G	ETHERNET ADAPTERS	189.44	04/01/2025
86	***EBCO LOCKDOWN	30 LOCKDOWN MAGNETS FOR ELEMENTARY	97.50	04/01/2025
87	TWOTREES TECHNOLOGIES	EXTREME NETWORKS HARDWARE REPLACEMENT	7,950.00	04/01/2025
88	TWOTREES TECHNOLOGIES	EXTREME SWITCH REPLACEMENT	16,275.00	04/01/2025
89	JANNIE PORTER	16195 CR 3540 PROPERTY PURCHASE	60,000.00	04/01/2025
90	HOME TITLE GUARANTY CO.	PROPERTY PURCHASE EARNEST MONEY	1,000.00	04/01/2025
91	CDW-G	100 CHROMEBOOKS FOR FY26	3,159.00	04/01/2025
92	CDW-G	CHROMEBOOK CARTS FOR FY26	3,972.00	04/01/2025
93	CDW-G	LAPTOPS FOR ELEMENTARY FY26	2,725.02	04/01/2025
94	CDW-G	CHROMEBOOKS FOR FY26	105,039.00	04/01/2025
95	WESTCO COMPUTER & LAMINATOR	LAMINATOR FOR MIDDLE SCHOOL	1,500.00	04/01/2025
(21) BUILDING FUND Current Encumbered:			201,906.96	

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

April, FY2025

MTD Summary

Summary Of Accounts

May 01, 2025

For Bank Account: ** 1511 Date: ___/___/___	This Report Is True And Correct To The Best Of My Knowledge.
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Beginning:	344,295.85
Receipts:	35,852.68
Checks:	(39,084.46)
Adjustments:	1,852.80
Ending:	\$342,916.87

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0001 MISC ACTIVITY	37589.21	2275.00	13417.48	308.00	26754.73
001 SUB OF MISC ACTIVITY	37589.21	2275.00	13417.48	308.00	26754.73
0002 STUDENT COUNCIL	2158.13	0.00	0.00	0.00	2158.13
001 Sub of STUDENT COUNCIL	2158.13	0.00	0.00	0.00	2158.13
0003 ELEMENTARY	43296.49	0.00	356.61	43.85	42983.73
001 Sub of ELEMENTARY	24674.73	0.00	179.99	0.00	24494.74
002 KG JENNINGS	1019.78	0.00	0.00	0.00	1019.78
004 PK REEVES	885.40	0.00	0.00	0.00	885.40
005 TK WYCHE	587.79	0.00	0.00	0.00	587.79
006 PK MCELHANNON	1358.44	0.00	0.00	0.00	1358.44
007 KG MEARNES	467.48	0.00	0.00	0.00	467.48
008 KG MORROW	1055.78	0.00	0.00	0.00	1055.78
009 2ND WARE	1019.05	0.00	0.00	0.00	1019.05
010 PK FORTNER	234.05	0.00	0.00	0.00	234.05
011 1ST GRIMM	773.90	0.00	0.00	0.00	773.90
012 1ST AILEY	608.77	0.00	0.00	0.00	608.77
013 4TH NORTON	1376.61	0.00	29.21	14.62	1362.02
014 1ST HUFF	707.27	0.00	0.00	0.00	707.27
015 RESOURCE BYERS	447.10	0.00	0.00	0.00	447.10
016 2ND HARRIS	1090.18	0.00	0.00	0.00	1090.18
017 KRISTI CLINTON	520.06	0.00	29.65	0.00	490.41
018 INACTIVE	0.00	0.00	0.00	0.00	0.00
019 3RD KEELING	544.59	0.00	29.65	0.00	514.94
020 KFORTNER-KG	636.27	0.00	0.00	0.00	636.27
021 4TH JOHNSTON	763.97	0.00	29.24	14.62	749.35
022 2ND SAVAGE	744.64	0.00	0.00	0.00	744.64
023 RESOURCE SHALE LONG	155.27	0.00	0.00	0.00	155.27
024 RESOURCE MARTIN	426.36	0.00	0.00	0.00	426.36
025 3RD BESS	783.81	0.00	29.65	0.00	754.16
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	1219.08	0.00	29.22	14.61	1204.47
029 INACTIVE	0.00	0.00	0.00	0.00	0.00
030 RESOURCE ADUCCI	500.00	0.00	0.00	0.00	500.00
0004 NHS	3460.82	0.00	0.00	0.00	3460.82
001 Sub of NHS	3460.82	0.00	0.00	0.00	3460.82

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

April, FY2025

MTD Summary

Summary Of Accounts

May 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0005 EMPLOYEES FOR EXCELLENCE	366.44	0.00	144.88	1175.00	1396.56
001 Sub of EMPLOYEES FOR EXCELLENC	366.44	0.00	144.88	1175.00	1396.56
0006 FFA	22056.52	1198.00	324.96	0.00	22929.56
001 Sub of FFA	22056.52	1198.00	324.96	0.00	22929.56
0008 SPECIAL OLYMPICS	3997.81	0.00	285.61	183.22	3895.42
001 SUB OF SPECIAL OLYMPICS	3997.81	0.00	285.61	183.22	3895.42
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	10630.01	5399.00	88.80	0.00	15940.21
001 SUB OF FCCLA	10630.01	5399.00	88.80	0.00	15940.21
0011 BASEBALL	2240.72	8384.58	728.62	0.00	9896.68
001 Sub of BASEBALL	2240.72	8384.58	728.62	0.00	9896.68
0012 GIRL'S BASKETBALL	2250.08	0.00	175.00	0.00	2075.08
001 Sub of GIRL'S BASKETBALL	2250.08	0.00	175.00	0.00	2075.08
0013 LIBRARY	9023.95	0.00	196.00	0.00	8827.95
001 Sub of LIBRARY	9023.95	0.00	196.00	0.00	8827.95
0014 YEARBOOK	14700.74	1190.00	0.00	0.00	15890.74
001 Sub of YEARBOOK	14700.74	1190.00	0.00	0.00	15890.74
0015 CHEERLEADERS	6561.10	4084.50	81.20	0.00	10564.40
001 Sub of CHEERLEADERS	6561.10	4084.50	81.20	0.00	10564.40
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	1605.76	0.00	0.00	0.00	1605.76
001 Sub of BOY'S BASKETBALL	1605.76	0.00	0.00	0.00	1605.76
0018 VOCAL MUSIC	689.88	0.00	0.00	0.00	689.88
001 Sub of VOCAL MUSIC	689.88	0.00	0.00	0.00	689.88
0020 PTO	42511.47	0.00	4792.27	0.00	37719.20
001 Sub of PTO	42511.47	0.00	4792.27	0.00	37719.20
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

LATTA PUBLIC SCHOOLS

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ADA, OK 74820

April, FY2025

MTD Summary

Summary Of Accounts

May 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
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	8192.57	5169.50	11840.00	0.00	1522.07
001 Sub of DECA	8192.57	5169.50	11840.00	0.00	1522.07
0029 SOFTBALL	1465.66	0.00	788.55	0.00	677.11
001 Sub of SOFTBALL	1465.66	0.00	788.55	0.00	677.11
0030 C N P	68830.63	5902.10	0.00	0.00	74732.73
001 Sub of C N P	68830.63	5902.10	0.00	0.00	74732.73
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	296.81	0.00	0.00	0.00	296.81
001 JH SOFTBALL	296.81	0.00	0.00	0.00	296.81
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	2173.96	0.00	497.85	0.00	1676.11
001 Sub of SPEECH/DRAMA	2173.96	0.00	497.85	0.00	1676.11
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)	2303.50	0.00	0.00	0.00	2303.50
001 ACADEMIC CONFRENCE (TETRA)	2303.50	0.00	0.00	0.00	2303.50

LATTA PUBLIC SCHOOLS

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MTD Summary

Summary Of Accounts

May 01, 2025

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
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	1555.09	0.00	0.00	0.00	1555.09
001	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
001	HS RESOURCE ROOM-NORTON	85.00	0.00	0.00	0.00	85.00
0043	CLASS OF 2023 - GRADUATED	535.67	0.00	0.00	0.00	535.67
001	CLASS OF 2023 - GRADUATED	535.67	0.00	0.00	0.00	535.67
0044	CLASS OF 2024 - GRADS	489.03	0.00	0.00	0.00	489.03
001	CLASS OF 2024 - GRADS	489.03	0.00	0.00	0.00	489.03
0045	ACADEMIC TEAM	3010.20	0.00	0.00	0.00	3010.20
001	ACADEMIC TEAM	3010.20	0.00	0.00	0.00	3010.20
0046	CLASS OF 2021 - SENIORS	624.88	0.00	0.00	0.00	624.88
001	CLASS OF 2021 - SENIORS	624.88	0.00	0.00	0.00	624.88
0047	TISHA TODD MINISTRIES	8257.03	0.00	0.00	0.00	8257.03
001	TISHA TODD MINISTRIES	8257.03	0.00	0.00	0.00	8257.03
0048	CLASS OF 2025 - 12th	4388.71	0.00	0.00	0.00	4388.71
001	CLASS OF 2025 - 12th	4388.71	0.00	0.00	0.00	4388.71
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	1962.91	820.00	730.00	142.73	2195.64
001	LIFESKILLS	1962.91	820.00	730.00	142.73	2195.64
0052	CLASS OF 2026-11th	4698.26	1220.00	1819.29	0.00	4098.97
001	CLASS OF 2026-11th	4698.26	1220.00	1819.29	0.00	4098.97
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

LATTA PUBLIC SCHOOLS

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MTD Summary

May 01, 2025

Acct.	Name	Beg. Month	Receipts	Checks	Adjust.	Ending
0054	MS BOYS BB	486.72	0.00	0.00	0.00	486.72
001	MS BOYS BB	486.72	0.00	0.00	0.00	486.72
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	9471.81	210.00	0.00	0.00	9681.81
001	STUDENT TECHNOLOGY FUND	9471.81	210.00	0.00	0.00	9681.81
0057	MS BASEBALL	1262.69	0.00	0.00	0.00	1262.69
001	MS BASEBALL	1262.69	0.00	0.00	0.00	1262.69
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	4198.95	0.00	2817.34	0.00	1381.61
001	JOM	4198.95	0.00	2817.34	0.00	1381.61
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	388.63	0.00	0.00	0.00	388.63
001	POWERLIFTING	388.63	0.00	0.00	0.00	388.63
0067	MS STUCO	501.61	0.00	0.00	0.00	501.61
001	MS STUCO	501.61	0.00	0.00	0.00	501.61
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

LATTA PUBLIC SCHOOLS

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April, FY2025

MTD Summary

Summary Of Accounts

May 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
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
MTD TOTALS: (65 Accounts)	344,295.85	35,852.68	(39,084.46)	1,852.80	342,916.87

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

	GENERAL	BUILDING	BOND 31	BOND 39	SINKING	TOTAL
Balance on last report	\$5,333,132.49	\$1,419,991.82	\$1,409,178.04	\$39,309.00	\$1,336,180.83	\$9,537,792.18
Receipts this month	942,501.29	51,887.86	0.00	\$0.00	112,886.66	1,107,275.81
Total	6,275,633.78	1,471,879.68	1,409,178.04	\$39,309.00	1,449,067.49	10,645,067.99
Warrants paid this month	747,439.53	50,353.31	0.00	0.00	0.00	797,792.84
ENDING FUND BALANCES	\$5,528,194.25	\$1,421,526.37	\$1,409,178.04	\$39,309.00	\$1,449,067.49	\$9,847,275.15
Checking acct. balance, 04/30/25	\$4,263,369.64	\$1,085,021.01	\$1,401,178.04	\$39,309.00	\$1,049,067.49	\$7,837,945.18
Investment acct. balance, 04/30/25	\$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	\$5,947,348.72	\$1,081,533.90	\$1,181,500.00	\$108,691.00	\$1,329,175.00	\$9,648,248.62
Warrants issued this month	756,658.64	52,352.93	0.00	0.00	0.00	809,011.57
Total warrants issued to date ..	\$6,704,007.36	\$1,133,886.83	\$1,181,500.00	\$108,691.00	\$1,329,175.00	\$10,457,260.19
Warrants paid on last report	\$5,937,330.10	\$1,081,411.96	\$1,181,500.00	\$108,691.00	\$1,329,175.00	\$9,638,108.06
Warrants paid this month	747,439.53	50,353.31	0.00	0.00	0.00	797,792.84
Total warrants paid to date	\$6,684,769.63	\$1,131,765.27	\$1,181,500.00	\$108,691.00	\$1,329,175.00	\$10,435,900.90
Warrants outstanding	\$19,237.73	\$2,121.56	\$0.00	\$0.00	\$0.00	\$21,359.29
Carryover as of 04/30/25.....	\$5,508,956.52	\$1,419,404.81	\$1,409,178.04	\$39,309.00	\$1,449,067.49	\$9,825,915.86

Exhibit A

Resignations received to date

- Hughes, Tasia - Teacher Assistant
- Jones, Brittany - Paraprofessional
- Shortes, Debbie - Teacher Assistant
- White, Jessica - Paraprofessional
- Williamson, Brooke - Softball Assistant

Exhibit B

Certified Personnel on Continuing Contracts

Aducci, Nikki	Reeves, Darci
Ailey, Laci	Reeves, Marsha
Anderson, Stephanie	Reeves, Seth
Atkinson, Ceara	Sanders, April
Atkinson, Dillon	Savage, Julie
Barton, Scarlett	Sawyers, Lisa
Bates, Jeremy	Shepard, Katelyn
Bates, Jill	Sledd, Ashley
Bess, Madison	Smith, Carter
Bruner, Julie	Smith, Elizabeth
Bryant, Hayley	Smith, Kristi
Bryant, Matthew	Standridge, Chester
Burch, Cody	Storts, Carri
Byrd, Tamra	Sullivan, Zach
Clinton, Kristi	Tilley, Jessica
Combest, Emily	Truett, Brenda
Duncan, Marty	Ware, Ashly
Elliott, April	Weaver, Jennifer
Ellison, Michelle	White, Kerry
Faulkner, Sonia	Wiles, Anna
Fortner, Terra	Williams, Shelly
Grimm, Amy	Wyche, D'Ann
Haynes-Senkel, Shawna	
Henry, Chloe	
Hisaw, Shari	
Impson, John	
Jennings, Brianna	
Johnston, Amber	
Long, Shale	
Martin, Tisha	
McElhannon, Nikki	
Mearns, Honey	
Morrow, Monica	
Norton, Jordyn	
Norton, Wendy	
Oakley, Stacy	
Oliphant, Tiffany	
Painter, Lisa	
Penrod, Luke	
Plunk, Clay	
Priest, Linda	

Exhibit C

Certified on Temporary Contracts

Allen, Lauren

Byers, Kristi

Clark, Abbigayle

Huff, Alexandra

Oldenburg, Stacy

Pogue, Kassi

Poulin, James

Priest, Linda

Sutton, Savanna

Todd, Tessa

Exhibit D
Support Personnel

Barney, Toni
Blevins, Rebecca
Booth, Carmen
Bryant, Kara
Burk, Kenley
Buxton, Dewayne
Byrd, Troy
Cheek, Judy
Colbert, Vivian
Dorsey, Katelyn
Ellis, Katrina
Ellison, Randy
Farmer, Traci
Gouge, Lisa
Helterbrand, Ryan
Hickman, Jerry
Howry, Joyce
Impson, Indyana
Kessinger, Lindsay
Krumholz, Dan
Little, Betsy
Little, Teresa
Lucas, Lisa
Martinez, Erica
McCracken, Leeann
McDaniel, Sandra
McGehee, Gloria
Negri, Stephaine
Newport, Ashley
Nickell, Andrea
Reed, Hailey
Reed, Tammy
Stone, Chasity
Storts, Doug
Tarver, Alyssa
Walker, Samantha
White, Attie
Wilkerson, Sheri
Williams, Cherokee

Williamson, Brooke
Zimmer, Christian