



**Latta Public Schools**  
**Regular Meeting**  
**Superintendent's Office , 13925 County Road 1560, Ada, Oklahoma**  
**74820**  
**Monday, March 9, 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 February 9, 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. 416 through 532, totaling \$53,458.79  
Changes to previous purchase order no. 41, 87, 89, 412, 413 and 415, totaling \$2,322.96  
Payroll Purchase Order No. 70453 through 70456, totaling \$13,488.00  
Changes to previous purchase order no. 70052, 70062, 70123, 70125, 70178, 70183 and 70194,  
totaling (-\$72,293.10)  
Building Fund Purchase Order No. 74 through 75, totaling \$1,005.47  
Changes to previous purchase order no. 42, totaling \$517.00
  - 4.B. Activity Fund Report.
  - 4.C. Fundraiser for Powerlifting for the purpose of purchasing state rings.
  - 4.D. ADPC Software License Agreement
  - 4.E. OKLE License Agreement
  - 4.F. Out-of-State Travel Request - Softball to travel to Texas
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. Region 13 Meeting - March 26, 2026
  - 6.D. Financial Disclosure Statements
  - 6.E. Latta School Safe Return & Continuity of Services Plan
7. Proposed executive session to discuss the resignations received to date, the possible employment of Carly Cole as a temporary certified teacher for FY 27, the possible employment of Giana Geiser and Serina Tiger as student workers for the remainder of FY 26, the revision to the Superintendent contract, the reassignment of Nicole Barney, the extra duty contract of Nikki McElhannon and the revisions of the extra duty contracts of Zach Sullivan, Dakota Blackwell, Chet Standridge and Nicole Barney. 25 O.S. Section 307(B)(1)
8. Vote to return to open session
9. Executive session compliance statement
10. Vote to accept or not to accept the resignations received to date.
11. Vote to employ or not to employ Carly Cole as a temporary certified teacher for FY 27.

12. Vote to employ or not to employ the following student workers for the remainder of FY 26: Giana Geiser and Serina Tiger
13. Vote to revise or not to revise the contract of the Superintendent.
14. Vote to approve or not approve the reassignment of Nicole Barney as a vocal music long-term substitute for the remainder of FY 26.
15. Vote to approve or not approve the long-term substitute contract of Nicole Barney for FY 26.
16. Vote to approve or not approve the extra-duty contract of Nikki McElhannon.
17. Vote to revise or not to revise the extra-duty contracts of Zach Sullivan, Dakota Blackwell, Chet Standridge and Nicole Barney.
18. Consideration and possible action concerning the Latta School Calendar for FY 27.
19. Take action to declare two 2005 Freightliner 71 passenger school buses as surplus and authorization to sell or dispose of surplus items.
20. Vote to approve or not approve the revised substitute teacher list for FY 26.
21. 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)].
22. Announcements: March 13 - No School - March 12-14 - State Tournament - March 16 - 20 - Spring Break
23. Adjournment

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

Andrea Nickell  
Superintendent's Secretary

Date: 03.06.2026

Time: 1:30pm

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

**LATTA PUBLIC SCHOOLS**

From PO: 74 to PO: 75

**Encumbrance For Board Approval**  
**BUILDING FUND**

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
74	***AMAZON	SUPPLIES TO FIX TOILETS IN ELEMENTARY	565.47	02/01/2026
75	JIMMY JENNINGS TRUCKING	2 LOADS OF SHALE FOR BUS PARKING	440.00	02/01/2026
<b>(21) BUILDING FUND Current Encumbered:</b>			<b>1,005.47</b>	

**LATTA PUBLIC SCHOOLS**

From 05 Feb 2026 to 09 Mar 2026

**CHANGE ORDER REPORT  
BUILDING FUND**

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
42	AUTOMATIC FIRE CONTROL	TANK SERVICE	517.00	8/1/2025
<b>(21) BUILDING FUND Total:</b>			<b>517.00</b>	

**LATTA PUBLIC SCHOOLS**

From PO: 416 to PO: 532

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

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
416	BERNIE'S AUTO GLASS, LLC	AG TRUCK WINDSHIELD REPLACEMENT	320.00	02/01/2026
417	***AMAZON	SUPPLIES FOR IT	318.91	02/01/2026
418	RYLEE BOONE	NATIVE AMERICAN CLUB SPEAKER	500.00	02/01/2026
419	BLICK ART MATERIALS	YEAR END SUPPLIES FOR JAMES POULIN	1,409.87	02/01/2026
420	FOLLETT CONTENT SOLUTIONS	YEAR END BOOKS	2,302.41	02/01/2026
421	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR JULIE BRUNER	193.37	02/01/2026
422	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR TAMMIE BYRD	214.38	02/01/2026
423	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR WENDY NORTON	126.25	02/01/2026
424	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR LUKE PENROD	232.49	02/01/2026
425	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR SETH REEVES	214.63	02/01/2026
426	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR LISA SAWYERS	120.87	02/01/2026
427	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR BRENDA TRUETT	74.32	02/01/2026
428	***AMAZON	YEAR END SUPPLIES FOR NICOLE BARNEY	225.13	02/01/2026
429	***AMAZON	YEAR END SUPPLIES FOR MICHELLE ELLISON	202.73	02/01/2026
430	***AMAZON	YEAR END SUPPLIES FOR TIFFANY OLIPHANT	308.23	02/01/2026
431	***AMAZON	YEAR END SUPPLIES FOR JAMES POULIN	30.78	02/01/2026
432	***AMAZON	YEAR END SUPPLIES FOR DARCI REEVES	246.03	02/01/2026
433	***AMAZON	YEAR END SUPPLIES FOR HS OFFICE	211.71	02/01/2026
434	***AMAZON	YEAR END SUPPLIES FOR KERRY WHITE	230.48	02/01/2026
435	***AMAZON	YEAR END SUPPLIES FOR HAYLEY BRYANT	230.59	02/01/2026
436	ELLISON, LISA	FINGERPRINTS	58.25	02/01/2026
437	***AG PARTS	CHROME BOOK SCREENS	439.00	02/01/2026
438	CDW-G	COLOR PRINTER FOR MARTY DUNCAN	413.86	02/01/2026
439	***AMAZON	YEAR END SUPPLIES FOR JESSICA TILLEY	224.02	02/01/2026
440	FOLLETT CONTENT SOLUTIONS	BOOK ORDER FOR MIDDLE SCHOOL	2,196.34	02/01/2026
441	***AMAZON	YEAR END SUPPLIES FOR CEARA ATKINSON	224.01	02/01/2026
442	***AMAZON	YEAR END SUPPLIES FOR DILLON ATKINSON	227.70	02/01/2026
443	***AMAZON	YEAR END SUPPLIES FOR SCARLETT BARTON	321.22	02/01/2026
444	***AMAZON	YEAR END SUPPLIES FOR JEREMY BATES	224.74	02/01/2026
445	***AMAZON	YEAR END SUPPLIES FOR JILL BATES	313.45	02/01/2026
446	***AMAZON	YEAR END SUPPLIES FOR ABBI CLARK	223.25	02/01/2026
447	***AMAZON	YEAR END SUPPLIES FOR EMILY COMBEST	322.37	02/01/2026

**LATTA PUBLIC SCHOOLS**

From PO: 416 to PO: 532

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

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
448	***AMAZON	YEAR END SUPPLIES FOR MICHELLE ELLISON	201.16	02/01/2026
449	***AMAZON	YEAR END SUPPLIES FOR SONIA FAULKNER	323.38	02/01/2026
450	***AMAZON	YEAR END SUPPLIES FOR LISA GOUGE	298.89	02/01/2026
451	***AMAZON	YEAR END SUPPLIES FOR SHARI HISAW	166.20	02/01/2026
452	***AMAZON	YEAR END SUPPLIES FOR ASHLEY LOGAN	327.96	02/01/2026
453	***AMAZON	YEAR END SUPPLIES FOR CHET STANDRIDGE	229.68	02/01/2026
454	***SERVICE OKLAHOMA	TAG FOR 2025 PATHFINDER	49.08	02/01/2026
455	***AMAZON	PAPERBACKS BOOKS FOR ABBI CLARK	124.47	02/01/2026
456	***WORLD OF BOOKS	PAPERBACK BOOKS FOR ABBI CLARK	84.24	02/01/2026
457	***TEACHERS PAY TEACHERS	GIFT CARD FOR YE SUPPLIES FOR SHELLY WILLIAMS	102.99	02/01/2026
458	SCHOOL HEALTH	YEAR END SUPPLIES FOR APRIL SANDERS	107.32	02/01/2026
459	***GOPHERSPORT.COM	YEAR END SUPPLIES FOR CHLOE HENRY	29.95	02/01/2026
460	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR TERRA FORTNER	448.43	02/01/2026
461	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR NIKKI MCELHANNON	468.20	02/01/2026
462	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR MARSHA REEVES	262.15	02/01/2026
463	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR LINDSAY KESSINGER	467.61	02/01/2026
464	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR TISHA MARTIN	332.52	02/01/2026
465	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR LISA PAINTER	322.13	02/01/2026
466	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR SHAWNA SENKEL	221.12	02/01/2026
467	***AMAZON	YEAR END SUPPLIES FOR KRISTI SMITH	302.00	02/01/2026
468	***AMAZON	YEAR END SUPPLIES FOR SHELLY WILLIAMS	222.51	02/01/2026
469	***AMAZON	YEAR END SUPPLIES FOR SHALE LONG	318.20	02/01/2026
470	***AMAZON	YEAR END SUPPLIES FOR APRIL SANDERS	431.81	02/01/2026
471	***AMAZON	YEAR END SUPPLIES FOR JENNIFER WEAVER	122.87	02/01/2026
472	***AMAZON	YEAR END SUPPLIES FOR KATY SHEPARD	123.78	02/01/2026
473	***AMAZON	YEAR END SUPPLIES FOR MICHELLE ELLISON	199.96	02/01/2026
474	***AMAZON	YEAR END SUPPLIES FOR CHLOE HENRY	396.92	02/01/2026
475	***AMAZON	YEAR END SUPPLIES FOR LANE BURCH	450.63	02/01/2026
476	***AMAZON	MENTAL HEALTH WEEK/SEVERE PROFOUND SUPPLIES	4,000.00	02/01/2026
477	***AMAZON	SPED SUPPLIES	1,800.00	02/01/2026
478	***AMAZON	YEAR END SUPPLIES FOR MARSHA REEVES	200.07	02/01/2026
479	***AMAZON	YEAR END SUPPLIES FOR TERRA FORTNER	32.45	02/01/2026

**LATTA PUBLIC SCHOOLS**

From PO: 416 to PO: 532

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

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
480	***AMAZON	YEAR END SUPPLIES FOR D'ANN WYCHE	469.06	02/01/2026
481	***AMAZON	YEAR END SUPPLIES FOR HONEY MEARNIS	474.76	02/01/2026
482	***AMAZON	YEAR END SUPPLIES FOR KASSI POGUE	472.60	02/01/2026
483	***AMAZON	YEAR END SUPPLIES FOR BRIANNA JENNINGS	475.21	02/01/2026
484	***AMAZON	YEAR END SUPPLIES FOR MONICA MORROW	473.89	02/01/2026
485	***AMAZON	YEAR END SUPPLIES FOR LACI AILEY	348.43	02/01/2026
486	***AMAZON	YEAR END SUPPLIES FOR AMY GRIMM	336.90	02/01/2026
487	***AMAZON	YEAR END SUPPLIES FOR SAVANNA SUTTON	349.11	02/01/2026
488	***AMAZON	YEAR END SUPPLIES FOR KAYLEI HARRIS	339.96	02/01/2026
489	***AMAZON	YEAR END SUPPLIES FOR ALEXANDRA HUFF	307.50	02/01/2026
490	***AMAZON	YEAR END SUPPLIES FOR ASHLY WARE	348.94	02/01/2026
491	***AMAZON	YEAR END SUPPLIES FOR JULIE SAVAGE	320.98	02/01/2026
492	***AMAZON	YEAR END SUPPLIES FOR LINLEE STORTS	255.56	02/01/2026
493	***AMAZON	YEAR END SUPPLIES FOR MADISON BESS	321.78	02/01/2026
494	***AMAZON	YEAR END SUPPLIES FOR KRISTI CLINTON	318.09	02/01/2026
495	***AMAZON	YEAR END SUPPLIES FOR TABITHA GREEN	354.85	02/01/2026
496	***AMAZON	YEAR END SUPPLIES FOR HAILEY BABER	254.92	02/01/2026
497	***AMAZON	YEAR END SUPPLIES FOR APRIL ELLIOTT	313.92	02/01/2026
498	***AMAZON	YEAR END SUPPLIES FOR AMBER JOHNSON	324.15	02/01/2026
499	***OKANA	CCOSA LODGING FOR JACKIE COLLINS	363.00	02/01/2026
500	CCOSA	WOMEN IN LEADERSHIP CONF. FOR JACKIE COLLINS	350.00	02/01/2026
502	INTERNATIONAL E-Z UP, INC.	VANTAGE CANOPY FOR TRACK	1,135.40	02/01/2026
503	CPI	ANNUAL MEMBERSHIP FOR NIKKI ADUCCI	200.00	02/01/2026
504	***AMAZON	EXTERNAL HARD DRIVES FOR IT	315.93	02/01/2026
505	TREVIPIAY	OFFICE SUPPLIES FOR HIGH SCHOOL	140.00	02/01/2026
506	CCOSA	SUMMER CONFERENCE FOR ADMINISTRATORS	4,025.00	02/01/2026
507	SCHOOL SPECIALITY, LLC	YEAR END SUPPLIES FOR CARRI STORTS	225.82	02/01/2026
508	***AMAZON	OFFICE SUPPLIES FOR SUPERINTENDENT OFFICE	200.00	02/01/2026
509	***AMAZON	SUPPLIES FOR HUSTLER MOWER	550.00	02/01/2026
510	***COURTYARD BY MARRIOTT	ROOMS FOR CCOSA SUMMER CONFERENCE	2,107.61	02/01/2026
511	OCIE	FEES FIR HONOR SOCIETY	210.00	02/01/2026
512	COLLINS, JACLYN D	REIMBURSEMENT	200.00	02/01/2026

**LATTA PUBLIC SCHOOLS**

From PO: 416 to PO: 532

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

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
513	ATOKA FFA	FLOWER PLUGS FOR FFA	166.70	02/01/2026
514	TEACHER SYNERGY, LLC DBA TEACHERS PAY TEACHERS	YEAR END SUPPLIES FOR TESSA TODD	102.99	02/01/2026
515	SUPER DUPER PUBLISHING	YEAR END SUPPLIES FOR TESSA TODD	155.73	02/01/2026
516	***AMAZON	YEAR END SUPPLIES FOR TESSA TODD	66.82	02/01/2026
517	***AMAZON	YEAR END SUPPLIES FOR STACY OLDENBURG	324.99	02/02/2026
518	***AMAZON	YEAR END SUPPLIES FOR ANNA WORD	327.07	02/01/2026
519	***AMAZON	YEAR END SUPPLIES FOR NIKKI ADUCCI	319.14	02/01/2026
520	***AMAZON	YEAR END SUPPLIES FOR HAILEY HANSEN	319.60	02/01/2026
521	***AMAZON	YEAR END SUPPLIES FOR KENZIE HOPPE	321.77	02/01/2026
522	ULINE	YEAR END SUPPLIES FOR NIKKI ADUCCI	86.00	02/01/2026
523	***AMAZON	YEAR END SUPPLIES FOR LAUREN AINSWORTH	351.29	02/01/2026
524	***AMAZON	SUPPLIES FOR MAINTENANCE	30.00	02/01/2026
525	EGID	STACY OAKLEY INSURANCE PREMIUM WHILE ON FMLA	3,535.00	02/01/2026
526	***STAPLES	COMPUTER SUPPLIES FOR IT	100.00	02/01/2026
527	ADA NISSAN	FRONT END ALIGNMENT FOR PATHFINDER	140.00	02/01/2026
528	SOUTHSIDE LAWN & GARDEN	MOWER PARTS FOR HUSTLER	200.00	02/01/2026
529	TREVIPAY	SUPPLIES FOR SPED	500.00	02/01/2026
530	EIDSON, ASHLI M	FINGERPRINTS	58.25	02/01/2026
531	IRWIN-OAKLEY, STACY R	REIMBURSEMENT FOR GAS FOR INT'L DECA	1,000.00	02/01/2026
532	CONFERENCE DIRECT	DECA FEES AND REGISTRATION FOR ADVISORS	2,400.00	02/01/2026

**(11) GEN FUND-FOR OPERAT Current Encumbered:****53,458.79**

**LATTA PUBLIC SCHOOLS**

From 05 Feb 2026 to 09 Mar 2026

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

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
41	OKLAHOMA FFA ASSOCIATION	MEMBERSHIP	166.20	7/1/2025
87	***CPI	MANUALS FOR SP ED	-1,400.00	7/1/2025
89	OCCUPATIONAL THERAPY SOLUTIONS	THERAPY SERVICES	3,898.50	7/1/2025
412	DIGI SECURITY SYSTEMS	SURVEILLANCE CAMPUS WIDE	0.01	1/1/2026
413	FRIENDS OF THE LIBRARY	PAPERBACK BOOKS FOR ELEMENTARY AND MS	-400.00	1/1/2026
415	AGUILAR, RIO	FINGERPRINTS	58.25	1/1/2026
<b>(11) GEN FUND-FOR OPERAT Total:</b>			<b>2,322.96</b>	

**LATTA PUBLIC SCHOOLS**

13925 CR 1560  
 ADA, OK 74820

March, FY2026  
 MTD Summary

**Summary Of Accounts**

March 06, 2026

<p><b>For Bank Account:</b>                  ** 1511</p> <p><b>Date:</b> ___/___/___</p>	<p><b>This Report Is True And Correct                  To The Best Of My Knowledge.</b></p>
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**Beginning:** 265,845.64  
**Receipts:** 43,141.00  
**Checks:** (27,580.05)  
**Adjustments:** 3,359.50  
**Ending:** \$284,766.09

Acct. Name	Beg-Month	Receipts	Checks	Adjust.	Ending
0001 MISC ACTIVITY	32322.88	27381.00	13848.53	354.50	46209.85
001 SUB OF MISC ACTIVITY	32322.88	27381.00	13848.53	354.50	46209.85
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	40306.06	15760.00	468.88	7220.40	62817.58
001 Sub of ELEMENTARY	25855.12	15760.00	155.98	-250.00	41209.14
002 KG JENNINGS	778.76	0.00	0.00	288.35	1067.11
004 PK REEVES	733.64	0.00	0.00	288.35	1021.99
005 TK WYCHE	155.39	0.00	0.00	288.35	443.74
006 PK MCELHANNON	1263.44	0.00	0.00	288.35	1551.79
007 KG MEARNES	203.09	0.00	0.00	288.35	491.44
008 KG MORROW	405.14	0.00	0.00	288.35	693.49
009 2ND WARE	466.66	0.00	35.94	288.35	719.07
010 PK FORTNER	181.05	0.00	0.00	288.35	469.40
011 1ST GRIMM	675.88	0.00	0.00	288.35	964.23
012 1ST AILEY	439.07	0.00	0.00	288.35	727.42
013 4TH NORTON	1190.37	0.00	0.00	288.35	1478.72
014 1ST HUFF	651.25	0.00	35.94	288.35	903.66
015 RESOURCE BYERS	447.10	0.00	0.00	0.00	447.10
016 2ND HARRIS	926.35	0.00	35.94	288.35	1178.76
017 KRISTI CLINTON	318.28	0.00	169.14	288.35	437.49
018 INACTIVE	0.00	0.00	0.00	0.00	0.00
019 3RD STORTS	451.16	0.00	0.00	288.35	739.51
020 KFORTNER-KG	462.01	0.00	0.00	288.35	750.36
021 4TH JOHNSTON	577.78	0.00	0.00	288.35	866.13
022 2ND SAVAGE	586.39	0.00	35.94	288.35	838.80
023 RESOURCE SHALE LONG	155.27	0.00	0.00	100.00	255.27
024 RESOURCE MARTIN	426.36	0.00	0.00	100.00	526.36
025 3RD BESS	496.39	0.00	0.00	288.35	784.74
026 RESOURCE WILLIAMS	241.33	0.00	0.00	100.00	341.33
027 PE ACCOUNT	89.81	0.00	0.00	0.00	89.81
028 4TH ELLIOTT	656.80	0.00	0.00	288.35	945.15
029 INACTIVE	0.00	0.00	0.00	0.00	0.00
030 RESOURCE ADUCCI	321.82	0.00	0.00	0.00	321.82
031 SUTTON 1ST GRADE	690.98	0.00	0.00	288.35	979.33

**LATTA PUBLIC SCHOOLS**

13925 CR 1560  
 ADA, OK 74820

March, FY2026  
 MTD Summary

**Summary Of Accounts**

March 06, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
032 BABER 4TH	253.69	0.00	0.00	288.35	542.04
033 3RD GREEN	205.68	0.00	0.00	288.35	494.03
034 1ST AINSWORTH	0.00	0.00	0.00	538.35	538.35
0004 NHS	2935.93	0.00	715.00	0.00	2220.93
001 Sub of NHS	2935.93	0.00	715.00	0.00	2220.93
0005 EMPLOYEES FOR EXCELLENCE	2284.42	0.00	0.00	0.00	2284.42
001 Sub of EMPLOYEES FOR EXCELLENC	2284.42	0.00	0.00	0.00	2284.42
0006 FFA	18684.03	0.00	2099.42	0.00	16584.61
001 Sub of FFA	18684.03	0.00	2099.42	0.00	16584.61
0008 SPECIAL OLYMPICS	3652.75	0.00	362.15	0.00	3290.60
001 SUB OF SPECIAL OLYMPICS	3652.75	0.00	362.15	0.00	3290.60
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	8497.90	0.00	480.00	0.00	8017.90
001 SUB OF FCCLA	8497.90	0.00	480.00	0.00	8017.90
0011 BASEBALL	4176.23	0.00	0.00	0.00	4176.23
001 Sub of BASEBALL	4176.23	0.00	0.00	0.00	4176.23
0012 GIRL'S BASKETBALL	5806.02	0.00	89.90	0.00	5716.12
001 Sub of GIRL'S BASKETBALL	5806.02	0.00	89.90	0.00	5716.12
0013 LIBRARY	10762.87	0.00	217.00	0.00	10545.87
001 Sub of LIBRARY	10762.87	0.00	217.00	0.00	10545.87
0014 YEARBOOK	18694.74	0.00	0.00	0.00	18694.74
001 Sub of YEARBOOK	18694.74	0.00	0.00	0.00	18694.74
0015 CHEERLEADERS	3348.29	0.00	0.00	0.00	3348.29
001 Sub of CHEERLEADERS	3348.29	0.00	0.00	0.00	3348.29
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	6689.62	0.00	0.00	0.00	6689.62
001 Sub of BOY'S BASKETBALL	6689.62	0.00	0.00	0.00	6689.62

**LATTA PUBLIC SCHOOLS**

13925 CR 1560  
 ADA, OK 74820

March, FY2026  
 MTD Summary

**Summary Of Accounts**

March 06, 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	32104.01	0.00	825.40	-12210.76	19067.85
001 Sub of PTO	32104.01	0.00	825.40	-12210.76	19067.85
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	2787.22	0.00	0.00	0.00	2787.22
001 Sub of DECA	2787.22	0.00	0.00	0.00	2787.22
0029 SOFTBALL	7434.29	0.00	2101.50	0.00	5332.79
001 Sub of SOFTBALL	7434.29	0.00	2101.50	0.00	5332.79
0030 C N P	2033.80	0.00	0.00	0.00	2033.80
001 Sub of C N P	2033.80	0.00	0.00	0.00	2033.80
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

March, FY2026  
 MTD Summary

**Summary Of Accounts**

March 06, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0036 SPEECH/DRAMA	3119.79	0.00	0.00	0.00	3119.79
001 Sub of SPEECH/DRAMA	3119.79	0.00	0.00	0.00	3119.79
0037 GOLF	3670.49	0.00	6010.00	3005.00	665.49
001 Sub of GOLF	3670.49	0.00	6010.00	3005.00	665.49
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	0.00	0.00	0.00	1147.73
001 CROSS COUNTRY	1147.73	0.00	0.00	0.00	1147.73
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	6458.94	0.00	362.27	0.00	6096.67
001 TISHA TODD MINISTRIES	6458.94	0.00	362.27	0.00	6096.67
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

March, FY2026  
 MTD Summary

**Summary Of Accounts**

March 06, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0051 LIFESKILLS	71.88	0.00	0.00	0.00	71.88
001 LIFESKILLS	71.88	0.00	0.00	0.00	71.88
0052 CLASS OF 2026-11th	1775.47	0.00	0.00	1457.20	3232.67
001 CLASS OF 2026-11th	1775.47	0.00	0.00	1457.20	3232.67
0053 CLASS OF 2027 - 10th	1971.54	0.00	0.00	281.60	2253.14
001 CLASS OF 2027 - 10th	1971.54	0.00	0.00	281.60	2253.14
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 28 (9th)	2686.48	0.00	0.00	255.36	2941.84
001 CLASS OF 28 (9th)	2686.48	0.00	0.00	255.36	2941.84
0056 STUDENT TECHNOLOGY FUND	9840.25	0.00	0.00	0.00	9840.25
001 STUDENT TECHNOLOGY FUND	9840.25	0.00	0.00	0.00	9840.25
0057 MS BASEBALL	389.69	0.00	0.00	0.00	389.69
001 MS BASEBALL	389.69	0.00	0.00	0.00	389.69
0058 CLASS OF 29-8th	1723.74	0.00	0.00	249.92	1973.66
001 CLASS OF 29-8th	1723.74	0.00	0.00	249.92	1973.66
0059 CLASS OF 30 (7TH)	3235.34	0.00	0.00	273.00	3508.34
001 CLASS OF 30 (7TH)	3235.34	0.00	0.00	273.00	3508.34
0060 JOM	3136.46	0.00	0.00	0.00	3136.46
001 JOM	3136.46	0.00	0.00	0.00	3136.46
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 31 (6TH)	2004.46	0.00	0.00	1401.92	3406.38
001 CLASS OF 31 (6TH)	2004.46	0.00	0.00	1401.92	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 74820March, FY2026  
MTD Summary**Summary Of Accounts**

March 06, 2026

<b>Acct. Name</b>	<b>Beg.Month</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>	
0066 POWERLIFTING	176.02	0.00	0.00	0.00	176.02	
001 POWERLIFTING	176.02	0.00	0.00	0.00	176.02	
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 32-5TH GRADE	441.00	0.00	0.00	738.16	1179.16	
001 CLASS OF 32-5TH GRADE	441.00	0.00	0.00	738.16	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	0.00	0.00	0.00	333.20	333.20	
001 CLASS OF 33 5TH	0.00	0.00	0.00	333.20	333.20	
<b>MTD TOTALS:</b>	<b>(67 Accounts)</b>	265,845.64	43,141.00	(27,580.05)	3,359.50	284,766.09

# Fund Raiser Form

(one per year per organization)

Today's Date 3/3/26

Date of Fund Raiser 3-5-26 - 3-15-26

Organization Powerlifting

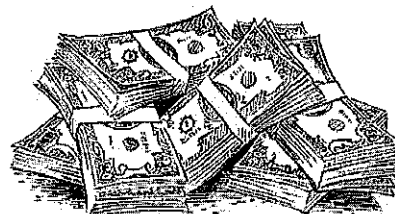
Sponsor Coach Sullivan

Fund Raiser Firm \_\_\_\_\_

Fund Raiser Representative \_\_\_\_\_

Items to be sold Championship T-shirts

Monies collected will be used for the following.....



State Championship Rings

Cham Fodl

PRINCIPAL'S SIGNATURE

3/3/26

DATE

# ADPC Software License and Support Agreement

For Fiscal Year: 2027

ADPC AGREES TO PROVIDE SERVICES AND SOFTWARE TO THE BOARD OF EDUCATION OF:

## LATTA PUBLIC SCHOOLS

STARTING IN JULY 2026, ADPC SHALL PROVIDE THE FOLLOWING SOFTWARE TO YOUR DISTRICT:

Financial Accounting	\$432.00
ADPC Cloud Hosting	\$135.00

1. WITH THIS LICENSE, YOU ARE PERMITTED TO INSTALL THE SOFTWARE ON A SINGLE COMPUTER OR A FILE SERVER. UNLIMITED ON-PREMISE USERS WITHIN YOUR DISTRICT ARE ALLOWED. ADDITIONAL USERS ON OUR CLOUD PLATFORM MAY BE SUBJECT TO INCREASED HOSTING COSTS.
2. THIS AGREEMENT INCLUDES SOFTWARE UPDATES, TAX-RELATED CHANGES, AND SCHOOL LAW UPDATES. CUSTOM PROGRAMMING IS NOT INCLUDED AND MAY INCUR AN ADDITIONAL CHARGE.
3. THIS AGREEMENT INCLUDES PROGRAM UPDATES, EMAIL AND PHONE SUPPORT FOR TECHNICIANS AND USERS, AND WORKSHOP ATTENDANCE.
4. THE SCHOOL AGREES TO PAY ADPC FOR THE REQUIRED CHECKS FOR THE FISCAL YEAR.
5. ADPC RETAINS ALL OWNERSHIP AND INTELLECTUAL PROPERTY RIGHTS TO THE SOFTWARE. THE SCHOOL DISTRICT RECEIVES A LIMITED LICENSE TO USE IT UNDER THIS AGREEMENT.
6. ADPC RESERVES THE RIGHT TO SUSPEND OR TERMINATE ACCESS IF PAYMENT IS NOT MADE PER SECTION 8. BILLING WILL CONTINUE UNTIL THE SOFTWARE IS FULLY REMOVED FROM THE DISTRICT'S SYSTEMS OR A MAINTENANCE AGREEMENT IS PUT IN PLACE.
7. ADPC IS NOT LIABLE FOR DELAYS, SECURITY BREACHES RESULTING FROM DISTRICT ACTIONS, OR OTHER ISSUES BEYOND ITS CONTROL. THE DISTRICT IS RESPONSIBLE FOR MAINTAINING DATA SECURITY AND AGREES TO HOLD ADPC HARMLESS FROM CLAIMS RELATED TO MISUSE OR UNAUTHORIZED ACCESS.
8. THE SCHOOL AGREES TO PAY ADPC FOR THE USE OF THE SOFTWARE AND SUPPORT, THE SUM OF \$6,804.00 PAYABLE IN 12 EQUAL PAYMENTS OF \$567.00.

**PLEASE SPECIFY HOW YOU WOULD LIKE TO BE BILLED**

- 12 PAYMENTS OF \$567.00       1 FULL PAYMENT OF \$6,804.00

9. UPON EARLY TERMINATION OF THIS AGREEMENT, A NINETY-DAY WRITTEN NOTICE IS REQUIRED. ADPC WILL CONTINUE BILLING FOR SOFTWARE AND SUPPORT UNTIL THE SOFTWARE IS REMOVED FROM THE DISTRICT.

ADPC

*Angie French*

Date Submitted: February 10, 2026

SUPERINTENDENT

*[Signature]*

Date Accepted:   /  /

# OUT-OF-STATE TRAVEL REQUEST

ORGANIZATION Softball

SPONSOR Jeremy Bates

DATE OF TRAVEL 3/21/26

DESTINATION Dallas, TX

MODE OF TRANSPORTATION Bus

REASON FOR TRAVEL Team bonding/season kick-off

PRINCIPAL SIGNATURE Chris Fohl

## OFFICE USE ONLY

BOARD MEETING DATE \_\_\_\_\_

APPROVED \_\_\_\_\_

**LATTA BOARD OF EDUCATION  
TREASURER'S REPORT  
FOR THE MONTH OF FEBRUARY, 2026**

	GENERAL	BUILDING	BOND 31	BOND 39	SINKING	TOTAL
Balance on last report .....	\$5,311,662.33	\$705,415.16	\$1,283,949.46	\$4,309.00	\$914,109.28	\$8,219,445.23
Receipts this month .....	932,142.95	177,893.84	0.00	\$0.00	81,888.36	1,191,925.15
Total .....	6,243,805.28	\$883,309.00	1,283,949.46	\$4,309.00	995,997.64	9,411,370.38
Warrants paid this month .....	1,088,263.61	64,375.51	17,121.95	421.88	0.00	1,170,182.95
<b>ENDING FUND BALANCES .....</b>	<b>\$5,155,541.67</b>	<b>\$818,933.49</b>	<b>\$1,266,827.51</b>	<b>\$3,887.12</b>	<b>\$995,997.64</b>	<b>\$8,241,187.43</b>
Checking acct. balance, 02/28/26	\$3,890,717.06	\$482,428.13	\$1,258,827.51	\$3,887.12	\$895,997.64	\$6,531,857.46
Investment acct. balance, 02/28/26	\$1,264,824.61	\$336,505.36	\$8,000.00	\$0.00	\$100,000.00	\$1,709,329.97
<b>FY 2026</b>						
Warrants issued on last report	\$6,097,025.81	\$727,784.18	\$1,321,688.58	\$35,421.88	\$1,117,362.50	\$9,299,282.95
Warrants issued this month .....	1,037,802.73	64,651.86	71.95	0.00	0.00	1,102,526.54
Total warrants issued to date ..	\$7,134,828.54	\$792,436.04	\$1,321,760.53	\$35,421.88	\$1,117,362.50	\$10,401,809.49
Warrants paid on last report ....	\$5,254,020.27	\$727,580.18	\$1,304,638.58	\$35,000.00	\$1,117,362.50	\$8,438,601.53
Warrants paid this month .....	1,088,263.61	64,375.51	17,121.95	421.88	0.00	1,170,182.95
Total warrants paid to date ....	\$6,342,283.88	\$791,955.69	\$1,321,760.53	\$35,421.88	\$1,117,362.50	\$9,608,784.48
Warrants outstanding .....	\$792,544.66	\$480.35	\$0.00	\$0.00	\$0.00	\$793,025.01
Carryover as of 02/28/26 .....	\$4,362,997.01	\$818,453.14	\$1,266,827.51	\$3,887.12	\$995,997.64	\$7,448,162.42