



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> |
|--|---|

| | |
|---------------------|---------------------|
| 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 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 |
|------------------------------------|-----------|----------|---------|---------|----------|
| 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
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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 |

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| 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 |

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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 |

Exhibit A

Certified Personnel on Continuing Contracts

| | |
|-----------------------|---------------------|
| Aducci, Nikki | Morrow, Monica |
| Ailey, Laci | Norton, Jordyn |
| Anderson, Stephanie | Norton, Wendy |
| Atkinson, Dillon | Oldenburg, Stacy |
| Atkinson, Ceara | Oliphant, Tiffany |
| Bates, Jerry | Painter, Lisa |
| Bates, Jill | Penrod, Luke |
| Bess, Madison | Plunk, Clay |
| Bruner, Julie | Pogue, Kassi |
| Bryant, Hayley | Poulin, James |
| Burch, Cody L | Reeves, Darci |
| Byrd, Tamra | Reeves, Marsha |
| Clark, Abbigayle | Reeves, Seth |
| Clinton, Kristi | Sanders, April |
| Combest, Emily | Savage, Julie |
| Duncan, Marty | Sawyers, Lisa |
| Elliott, April | Shepard, Katelyn |
| Ellison, Michelle | Sledd, Ashley |
| Faulkner, Sonia | Smith, Elizabeth |
| Fortner, Terra | Smith, Kristi |
| Grimm, Amy | Standridge, Chester |
| Harris, Kaylei | Storts, Carri |
| Haynes-Senkel, Shawna | Sullivan Zach |
| Henry, Chloe | Sutton, Savanna |
| Hisaw, Shari | Tilley, Jessica |
| Huff, Alexandra | Todd, Tessa |
| Impson, John | Truett, Brenda |
| Irwin-Oakley, Stacy | Ware, Ashly |
| Jennings, Brianna | Weaver, Jennifer |
| Johnston, Amber | White, Kerry |
| Long, Shale | Wiles, Anna |
| Martin, Tisha | Williams, Shelly |
| McElhannon, Nikki | Wyche, Donella |
| Mearns, Honey | |

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