



Latta Public Schools
Regular Meeting
Superintendent's Office , 13925 County Road 1560, Ada, Oklahoma
74820
Thursday, June 25, 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 June 8, 2026.
4. Presentation by Seth Reeves and Bostyn Thompson - Puerto Rico FFA/Latta FFA Student Exchange Program Update
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.
 - 5.A. FY 26 Finance
 - 5.A.a. General Fund Purchase Order No. 628 through 648, totaling \$452,917.76.
Changes to previous purchase order no. 3, 31, 33, 34, 64, 77 and 180, totaling \$11,051.26.
Payroll Purchase Order No. 70484 through 70564, totaling \$29,259.15.
Changes to previous purchase order no. 70001, 70012, 70018, 70020, 70027 through 70030, 70032 through 70034, 70039, 70042, 70051 through 70055, 70058, 70072, 70078, 70079, 70081 through 70084, 70086 through 70090, 70093 through 70096, 70098 through 70104, 70107, 70109 through 70114, 70116, 70118 through 70120, 70123, 70125 through 70128, 70130, 70132, 70133, 70135, 70137 through 70142, 70145, 70146, 70148, 70149, 70152 through 70155, 70181, 70194, 70202, 70212, 70217, 70221, 70368, 70444, 70447, 70448, 70455, 70458, 70459, 70467 through 70476, totaling \$33,967.94.
 - 5.A.b. Activity Fund Report.
 - 5.A.c. Authorize the District Treasurer to reserve funds on unpaid purchase orders
 - 5.B. FY 27 Finance
 - 5.B.a. General Fund Purchase Order No. 1 through 105, totaling \$1,445,556.88.
Building Fund Purchase Order No. 1 through 12, totaling \$385,447.76.
Sinking Fund Purchase Order No. 1, totaling \$1,197,012.50.
 - 5.B.b. Resolution of Encumbrance FY 27
 - 5.B.c. Certified Salary Schedule FY 27
 - 5.B.d. Support Salaries for FY 27
 - 5.B.e. Authorization of the Latta Activity Fund Custodian to place all interest for FY 27 into the Miscellaneous activity sub-account.
 - 5.B.f. Authorization of the District Treasurer to place all interest earned from the General, Building, Sinking and Bond Funds into the General and Building Funds for FY 27.
 - 5.B.g. Authorization of the Encumbrance Clerk to increase approved purchase orders up to \$1,500 for FY 27.
 - 5.B.h. Addendum to Contract for Certified Personnel.

- 5.B.i. Stan Cochran as authorized signatory for BancFirst requisitions as related to the bond construction projects.
- 5.C. FY 27 Contracts and Agreements
 - 5.C.a. LEA Implementation Agreement for Special Education for FY 27.
 - 5.C.b. Federal Programs General Assurances for FY 27.
 - 5.C.c. MOU for Alternative Education Cooperative and Authorization to Pay the FY 27 Allocation of statewide Alternative Education Academy Program Funds to the LEA for the Cooperative.
 - 5.C.d. Resolution #26-120, Interlocal Cooperative Agreement with Pontotoc County Commissioners
 - 5.C.e. Rave Panic Button as the Districts Adopted Emergency Safety Notification Platform.
 - 5.C.f. Bi-annual Standard Oil and Grease Agreement with Allied Elevator Service.
 - 5.C.g. Stan Cochran as Authorized User for PMA-OLAP.
 - 5.C.h. School-Based Family Services Liaison/Social Worker Agreement with DHS.
 - 5.C.i. MOU with Youth Medical Mentorship
- 6. Superintendent's Report
 - 6.A. Financial Report
 - 6.B. District News
 - 6.C. Cafeteria Equipment
 - 6.D. Latta School Safe Return & Continuity of Services Plan
- 7. Proposed executive session to discuss the resignations received to date, the possible employment of Payton McElhannon as a student worker for the remainder of FY 26, the possible employment of Landen Norton as a temporary maintenance/custodial worker for FY 27, the possible employment of Amy Byrd as the High School secretary for FY 27, the possible reassignment of Jennifer West as a temporary certified teacher for FY 27, the possible employment of Allen Kimberlin as a temporary certified teacher for FY 27, the possible employment of Cristian Kite and Ashli Eidson as paraprofessionals for FY 27 and the contracts of the Superintendent, all 12 month certified and support personnel for FY 27. 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 accept the resignations received to date.
- 11. Vote to employ or not to employ Payton McElhannon as a student worker for the remainder of FY 26.
- 12. Vote to employ or not to employ Landen Norton as a temporary maintenance/custodial worker for FY 27.
- 13. Vote to employ or not to employ Amy Byrd as a high school secretary for FY 27.
- 14. Vote to reassign or not to reassign Jennifer West as a temporary certified teacher for FY 27.
- 15. Vote to employ or not to employ Allen Kimberlin as a temporary certified teacher for FY 27.
- 16. Vote to employ or not to employ Cristian Kite as a paraprofessional for FY 27.
- 17. Vote to employ or not to employ Ashli Eidson as a paraprofessional for FY 27.
- 18. Vote to revise or not to revise the contract of the Superintendent, Stan Cochran.
- 19. Vote to approve or not approve the FY 27 contracts of all 12-month certified and support personnel.
- 20. Consideration and possible action concerning FY 27 membership in the organizations listed below:
 - OASIS
 - NAFIS
 - OROS
 - OPSRC
 - Ada Area Chamber of Commerce
- 21. Vote to approve or not approve the Elementary and Secondary Student Handbook for FY 27.
- 22. Vote to approve or not approve Latta Public Schools Transfer Policy FE and district wide transfer capacities.

23. Vote to revise or not revise Policy DEE-R, Travel and Expenses.
24. Vote to declare or not to declare baseball bats as surplus property.
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)].
26. Announcements:
 - Business Office Closed - July 1 through July 3
 - Board Meeting - August 10

27. Adjournment

Posted by: _____

Andrea Nickell
Superintendent's Secretary

Date: 06.24.2026

Time: 1:05pm

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

LATTA PUBLIC SCHOOLS

From PO: 628 to PO: 648

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

| PO | Vendor Name | General Description | Amount | Date |
|-----------|---|--|---------------|-------------|
| 628 | UNITED SYSTEMS, LLC. | 7 NETWORK DROPS FOR NEW GYM | 1,720.11 | 06/01/2026 |
| 629 | TWOTREES TECHNOLOGIES | NETWORK EQUIPMENT | 12,522.00 | 06/01/2026 |
| 630 | OASIS | FY27 DISTRICT DUES | 1,500.00 | 06/01/2026 |
| 631 | OSIG | FY27 SCHOOL INSURANCE | 303,209.00 | 06/01/2026 |
| 632 | FIRST NATIONAL BANK OMAHA | MAINTENANCE SUPPLIES | 128.85 | 06/01/2026 |
| 633 | OKLAHOMA COPIER SOLUTIONS | NEW COPIER FOR SPED | 4,200.00 | 06/01/2026 |
| 634 | PAISLEE ANDERSON | REIMBURSEMENT FOR LUNCHES | 20.65 | 06/01/2026 |
| 635 | KYMBER DAVIS | LUNCH REIMBURSEMENT | 57.15 | 06/01/2026 |
| 636 | EZEKIAL RAKES | LUNCH REIMBURSEMENT | 66.60 | 06/01/2026 |
| 637 | DEAKON SMITH | LUNCH REIMBURSEMENT | 154.00 | 06/01/2026 |
| 638 | BRODY MCELHANNON | LUNCH REIMBURSEMENT | 17.78 | 06/01/2026 |
| 639 | ERIN KERR | LUNCH REIMBURSEMENT | 53.80 | 06/01/2026 |
| 640 | RIHANNA JONES | LUNCH REIMBURSEMENT | 24.20 | 06/01/2026 |
| 641 | OKIE SECURITY | SERVICE CALL FOR SOFTBALL FIELD HOUSE | 90.00 | 06/01/2026 |
| 642 | TREVIPAY | SUPPLIES FOR MAINTENANCE | 39.85 | 06/01/2026 |
| 643 | OKLAHOMA SCHOOLS ADVISORY COUNCIL (OSAC) | FY27 DUES | 850.00 | 06/01/2026 |
| 644 | MOON BAKER AGENCY | BOND POLICY RENEWAL | 468.00 | 06/01/2026 |
| 645 | CNA SURETY DIRECT BILL | SURETY BOND | 1,750.00 | 06/01/2026 |
| 646 | OSIG | DEDUCTIBLE FOR VEHICLE CLAIM | 1,000.00 | 06/01/2026 |
| 647 | CARPET WAREHOUSE | FLOORING REPLACEMENT AND INSTALLATION | 125,000.00 | 06/01/2026 |
| 648 | ***HIDEAWAY PIZZA | MEAL FOR T REED AND T FARMER FOR CONFERENCE | 45.77 | 06/01/2026 |

(11) GEN FUND-FOR OPERAT Current Encumbered:**452,917.76**

LATTA PUBLIC SCHOOLS

From 08 Jun 2026 to 25 Jun 2026

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

| PO | Vendor Name | General Description | Amount | Date |
|--|-----------------------------------|---|------------------|-------------|
| 3 | ***HOME DEPOT | MAINTENANCE SUPPLIES | 167.30 | 7/1/2025 |
| 31 | J B LUMBER | SUPPLIES | 266.19 | 7/1/2025 |
| 33 | KELLOGG & SOVEREIGN CONSULTING | CONSULTING | 1,463.51 | 7/1/2025 |
| 34 | LOCKE SUPPLY | SUPPLIES | 41.19 | 7/1/2025 |
| 64 | SUN COAST RESOURCES, LLC | GAS AND DIESEL | 5,023.46 | 7/1/2025 |
| 77 | PONTOTOC TECHNOLOGY CENTER | BUS DRIVER TRAINING FOR 2 NEW EMPLOYEES | 99.00 | 7/1/2025 |
| 180 | TRIPLE R CLEANING, LLC. | CONTRACT JANITORIAL SERVICES | 3,990.61 | 8/1/2025 |
| (11) GEN FUND-FOR OPERAT Total: | | | 11,051.26 | |

LATTA PUBLIC SCHOOLS

13925 CR 1560
 ADA, OK 74820

June, FY2026
 MTD Summary

Summary Of Accounts

June 24, 2026

| Acct. | Name | Beg.Month | Receipts | Checks | Adjust. | Ending |
|-------|--------------------------------|-----------|----------|---------|---------|----------|
| 032 | 4TH BABER | 470.34 | 0.00 | 0.00 | 0.00 | 470.34 |
| 033 | 3RD GREEN | 474.03 | 0.00 | 37.50 | 0.00 | 436.53 |
| 034 | 1ST AINSWORTH | 394.37 | 0.00 | 0.00 | 0.00 | 394.37 |
| 0004 | NHS | 1503.18 | 0.00 | 0.00 | 0.00 | 1503.18 |
| 001 | Sub of NHS | 1503.18 | 0.00 | 0.00 | 0.00 | 1503.18 |
| 0005 | EMPLOYEES FOR EXCELLENCE | 1914.42 | 0.00 | 237.65 | 0.00 | 1676.77 |
| 001 | Sub of EMPLOYEES FOR EXCELLENC | 1914.42 | 0.00 | 237.65 | 0.00 | 1676.77 |
| 0006 | FFA | 13860.61 | 3715.60 | 998.77 | 317.99 | 16895.43 |
| 001 | Sub of FFA | 13860.61 | 3715.60 | 998.77 | 317.99 | 16895.43 |
| 0008 | SPECIAL OLYMPICS | 1003.59 | 1750.00 | 1662.00 | 0.00 | 1091.59 |
| 001 | SUB OF SPECIAL OLYMPICS | 1003.59 | 1750.00 | 1662.00 | 0.00 | 1091.59 |
| 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 | 9052.59 | 235.00 | 0.00 | 0.00 | 9287.59 |
| 001 | SUB OF FCCLA | 9052.59 | 235.00 | 0.00 | 0.00 | 9287.59 |
| 0011 | BASEBALL | 2898.08 | 0.00 | 1700.00 | 0.00 | 1198.08 |
| 001 | Sub of BASEBALL | 2898.08 | 0.00 | 1700.00 | 0.00 | 1198.08 |
| 0012 | GIRL'S BASKETBALL | 4148.62 | 80.00 | 2275.00 | 0.00 | 1953.62 |
| 001 | Sub of GIRL'S BASKETBALL | 4148.62 | 80.00 | 2275.00 | 0.00 | 1953.62 |
| 0013 | LIBRARY | 10259.98 | 12.61 | 0.00 | 0.00 | 10272.59 |
| 001 | Sub of LIBRARY | 10259.98 | 12.61 | 0.00 | 0.00 | 10272.59 |
| 0014 | YEARBOOK | 20261.74 | 315.00 | 0.00 | 0.00 | 20576.74 |
| 001 | Sub of YEARBOOK | 20261.74 | 315.00 | 0.00 | 0.00 | 20576.74 |
| 0015 | CHEERLEADERS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 001 | Sub of CHEERLEADERS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 5376.06 | 800.00 | 1000.00 | 0.00 | 5176.06 |
| 001 | Sub of BOY'S BASKETBALL | 5376.06 | 800.00 | 1000.00 | 0.00 | 5176.06 |

LATTA PUBLIC SCHOOLS

13925 CR 1560
 ADA, OK 74820

June, FY2026
 MTD Summary

Summary Of Accounts

June 24, 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 | 6711.24 | 460.00 | 1592.00 | 0.00 | 5579.24 |
| 001 Sub of PTO | 6711.24 | 460.00 | 1592.00 | 0.00 | 5579.24 |
| 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 | 2646.69 | 250.00 | 0.00 | 0.00 | 2896.69 |
| 001 Sub of DECA | 2646.69 | 250.00 | 0.00 | 0.00 | 2896.69 |
| 0029 SOFTBALL | 4987.75 | 1419.00 | 514.99 | -1294.00 | 4597.76 |
| 001 Sub of SOFTBALL | 4987.75 | 1419.00 | 514.99 | -1294.00 | 4597.76 |
| 0030 C N P | 2072.05 | 569.20 | 2641.25 | 0.00 | 0.00 |
| 001 Sub of C N P | 2072.05 | 569.20 | 2641.25 | 0.00 | 0.00 |
| 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

June, FY2026
 MTD Summary

Summary Of Accounts

June 24, 2026

| Acct. Name | Beg.Month | Receipts | Checks | Adjust. | Ending |
|---------------------------------|-----------|----------|--------|---------|---------|
| 0036 SPEECH/DRAMA | 4168.92 | 0.00 | 0.00 | 0.00 | 4168.92 |
| 001 Sub of SPEECH/DRAMA | 4168.92 | 0.00 | 0.00 | 0.00 | 4168.92 |
| 0037 GOLF | 312.99 | 0.00 | 0.00 | 0.00 | 312.99 |
| 001 Sub of GOLF | 312.99 | 0.00 | 0.00 | 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 | 1548.73 | 400.00 | 399.60 | 0.00 | 1549.13 |
| 001 CROSS COUNTRY | 1548.73 | 400.00 | 399.60 | 0.00 | 1549.13 |
| 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 | 3117.28 | 0.00 | 0.00 | 0.00 | 3117.28 |
| 001 ACADEMIC TEAM | 3117.28 | 0.00 | 0.00 | 0.00 | 3117.28 |
| 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 | 5533.60 | 0.00 | 600.00 | 0.00 | 4933.60 |
| 001 TISHA TODD MINISTRIES | 5533.60 | 0.00 | 600.00 | 0.00 | 4933.60 |
| 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

June, FY2026
 MTD Summary

Summary Of Accounts

June 24, 2026

| Acct. Name | Beg.Month | Receipts | Checks | Adjust. | Ending |
|------------------------------|-----------|----------|----------|---------|---------|
| 0051 LIFESKILLS | 1698.12 | 500.00 | 1621.76 | 67.52 | 643.88 |
| 001 LIFESKILLS | 1698.12 | 500.00 | 1621.76 | 67.52 | 643.88 |
| 0052 CLASS OF 2026 12TH | 2901.73 | 0.00 | 1442.50 | 0.00 | 1459.23 |
| 001 CLASS OF 2026 12TH | 2901.73 | 0.00 | 1442.50 | 0.00 | 1459.23 |
| 0053 CLASS OF 2027 12TH | 3603.14 | 0.00 | 0.00 | 0.00 | 3603.14 |
| 001 CLASS OF 2027 12TH | 3603.14 | 0.00 | 0.00 | 0.00 | 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 11TH | 2941.84 | 0.00 | 0.00 | 0.00 | 2941.84 |
| 001 CLASS OF 2028 11TH | 2941.84 | 0.00 | 0.00 | 0.00 | 2941.84 |
| 0056 STUDENT TECHNOLOGY FUND | 10440.25 | 160.00 | 10600.25 | 0.00 | 0.00 |
| 001 STUDENT TECHNOLOGY FUND | 10440.25 | 160.00 | 10600.25 | 0.00 | 0.00 |
| 0057 MS BASEBALL | 589.69 | 0.00 | 0.00 | 0.00 | 589.69 |
| 001 MS BASEBALL | 589.69 | 0.00 | 0.00 | 0.00 | 589.69 |
| 0058 CLASS OF 2029 10TH | 1973.66 | 0.00 | 0.00 | 0.00 | 1973.66 |
| 001 CLASS OF 2029 10TH | 1973.66 | 0.00 | 0.00 | 0.00 | 1973.66 |
| 0059 CLASS OF 2030 9TH | 3508.34 | 0.00 | 0.00 | 0.00 | 3508.34 |
| 001 CLASS OF 2030 9TH | 3508.34 | 0.00 | 0.00 | 0.00 | 3508.34 |
| 0060 JOM | 72.46 | 0.00 | 0.00 | 0.00 | 72.46 |
| 001 JOM | 72.46 | 0.00 | 0.00 | 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 8TH | 3406.38 | 0.00 | 0.00 | 0.00 | 3406.38 |
| 001 CLASS OF 2031 8TH | 3406.38 | 0.00 | 0.00 | 0.00 | 3406.38 |
| 0065 ELEM. MUSIC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 001 ELEM. MUSIC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

LATTA PUBLIC SCHOOLS

13925 CR 1560

ADA, OK 74820

June, FY2026

MTD Summary

Summary Of Accounts

June 24, 2026

| Acct. Name | Beg.Month | Receipts | Checks | Adjust. | Ending | |
|------------------------|----------------------|-------------------|------------------|--------------------|-----------------|-------------------|
| 0066 POWERLIFTING | 433.02 | 0.00 | 0.00 | 0.00 | 433.02 | |
| 001 POWERLIFTING | 433.02 | 0.00 | 0.00 | 0.00 | 433.02 | |
| 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 7TH | 1179.16 | 0.00 | 0.00 | 0.00 | 1179.16 | |
| 001 CLASS OF 2032 7TH | 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 6TH | 333.20 | 0.00 | 0.00 | 0.00 | 333.20 | |
| 001 CLASS OF 33 6TH | 333.20 | 0.00 | 0.00 | 0.00 | 333.20 | |
| MTD TOTALS: | (67 Accounts) | 204,077.27 | 20,815.53 | (32,095.85) | (616.01) | 192,180.94 |

LATTA PUBLIC SCHOOLS

From PO: 1 to PO: 105

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

| PO | Vendor Name | General Description | Amount | Date |
|-----------|--------------------------------|--|---------------|-------------|
| 1 | ***AMAZON | CLASSROOM SUPPLIES-D REEVES | 3,000.00 | 07/01/2026 |
| 2 | ***HOBBY LOBBY | CLASSROOM SUPPLIES-D REEVES | 700.00 | 07/01/2026 |
| 3 | ***HOME DEPOT | SCHOOL SUPPLIES | 5,000.00 | 07/01/2026 |
| 4 | ADA BATTERY CENTER | BATTERIES AND SUPPLIES | 2,000.00 | 07/01/2026 |
| 5 | ADA CITY UTILITIES | WATER AND SEWER | 41,000.00 | 07/01/2026 |
| 6 | ADA NEWS | ADS AND NOTICES | 500.00 | 07/01/2026 |
| 7 | ADA PAPER CO. | SUPPLIES | 60,000.00 | 07/01/2026 |
| 8 | ADPC | FIN. ACCOUNTING, SOFTWARE AND SUPPLIES | 10,700.00 | 07/01/2026 |
| 9 | ALCOHOL AND DRUG TESTING, INC. | CONSORTIUM FEE | 800.00 | 07/01/2026 |
| 10 | ASHLEY CALVERT | PSYCHOLOGIST SERVICES | 45,500.00 | 07/01/2026 |
| 11 | AT&T | PHONE SERVICE | 500.00 | 07/01/2026 |
| 12 | B & S SANITATION | TRASH SERVICE | 7,700.00 | 07/01/2026 |
| 13 | BANCFIRST | BOND SERVICES RENTALS | 3,000.00 | 07/01/2026 |
| 14 | BATES ELECTRONICS, INC. | ALARM MONITORING | 1,620.00 | 07/01/2026 |
| 15 | BEN E KEITH LOCKBOX | FOOD AND SUPPLIES | 110,000.00 | 07/01/2026 |
| 16 | BOND WHOLESALE | CUT FLOWERS FFA | 200.00 | 07/01/2026 |
| 17 | CAMPBELL TIRE LLC | TIRES AND REPAIRS | 6,000.00 | 07/01/2026 |
| 18 | CDW-G | INK ORDERS | 18,000.00 | 07/01/2026 |
| 19 | CINTAS | DUST MOPS AND RUGS | 4,000.00 | 07/01/2026 |
| 20 | CROWELL LOCK & SAFE | LOCKSMITH SERVICES | 2,000.00 | 07/01/2026 |
| 21 | CULLIGAN | WATER SUPPLIES AND RENTAL | 6,300.00 | 07/01/2026 |
| 22 | DEPENDABLE HEAT & AIR | REPAIRS | 3,500.00 | 07/01/2026 |
| 23 | DUNCAN, JERRY M | REIMBURSEMENT | 500.00 | 07/01/2026 |
| 24 | FIRST CHOICE PEST CONTROL | BUG SPRAY | 3,560.00 | 07/01/2026 |
| 25 | GOVERNMENT ACCOUNT SERVICES | PIKEPASS FEES | 300.00 | 07/01/2026 |
| 26 | GUDERIAN PRODUCE | FOOD CAFE | 10,000.00 | 07/01/2026 |
| 27 | GUDERIAN PRODUCE | FOOD - FCCLA/CLASSROOM | 1,000.00 | 07/01/2026 |
| 28 | HEARTLAND DAIRY | MILK AND JUICE | 63,000.00 | 07/01/2026 |
| 29 | HOLT TRUCK CENTER | BUS PARTS | 3,500.00 | 07/01/2026 |
| 30 | J B LUMBER | SUPPLIES | 3,100.00 | 07/01/2026 |
| 31 | JAMES SUPPLY | SUPPLIES | 3,215.00 | 07/01/2026 |

LATTA PUBLIC SCHOOLS

From PO: 1 to PO: 105

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

| PO | Vendor Name | General Description | Amount | Date |
|-----------|--|-----------------------------|---------------|-------------|
| 32 | KELLOGG & SOVEREIGN CONSULTING | CONSULTING | 3,800.00 | 07/01/2026 |
| 33 | LOCKE SUPPLY | SUPPLIES | 5,000.00 | 07/01/2026 |
| 34 | MORRIS PLUMBING | PLUMBING SERVICES | 7,500.00 | 07/01/2026 |
| 35 | NORTON, JARAD L | REIMBURSEMENT | 500.00 | 07/01/2026 |
| 36 | O'REILLY AUTO | PARTS | 16,000.00 | 07/01/2026 |
| 37 | OKLAHOMA FFA ASSOCIATION | MEMBERSHIP | 1,008.00 | 07/01/2026 |
| 38 | ONENET | INTERNET | 10,000.00 | 07/01/2026 |
| 39 | OSAG | WORKER COMPENSATION | 26,000.00 | 07/01/2026 |
| 40 | OSSBA | LEADERSHIP CONFERENCE | 4,350.00 | 07/01/2026 |
| 41 | P.E.C. | ELECTRIC SERVICE | 200,000.00 | 07/01/2026 |
| 42 | PAINTER, TERRY E | REIMBURSEMENT | 500.00 | 07/01/2026 |
| 43 | PITNEY BOWES BANK, INC. PURCHASE POWER | POSTAGE | 2,300.00 | 07/01/2026 |
| 44 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | POSTAGE RENTAL | 1,100.00 | 07/01/2026 |
| 45 | PONTOTOC COUNTY SHERIFF'S OFFICE | RESOURCE OFFICER | 38,000.00 | 07/01/2026 |
| 46 | PROHAB THERAPY SPECIALISTS | THERAPY | 6,300.00 | 07/01/2026 |
| 47 | PRUETTS FOOD | CLASSROOM SUPPLIES-D REEVES | 1,000.00 | 07/01/2026 |
| 48 | PRUETTS FOOD | FOOD FOR CAFETERIA | 100.00 | 07/01/2026 |
| 49 | RED RIVER SPECIALITIES, LLC. | WEED KILLER AND CHEMICALS | 800.00 | 07/01/2026 |
| 50 | REEVES, DARCI R | TRAVEL EXPENSES FCCLA FY21 | 700.00 | 07/01/2026 |
| 51 | REEVES, SETH A | TRAVEL | 500.00 | 07/01/2026 |
| 52 | ROSENSTEIN, FIST & RINGOLD | LEGAL SERVICES | 1,100.00 | 07/01/2026 |
| 53 | ROSS TRANSPORTATION | BUS PARTS | 500.00 | 07/01/2026 |
| 54 | SHERRELL STEEL, L.L.C. | SUPPLIES FOR AG | 5,000.00 | 07/01/2026 |
| 55 | SUMMIT UTILITIES OKLAHOMA, INC. | NATURAL GAS | 23,000.00 | 07/01/2026 |
| 56 | SUN COAST RESOURCES, LLC | GAS AND DIESEL | 48,000.00 | 07/01/2026 |
| 57 | TANKERSLEY | SUPPLIES | 327,100.00 | 07/01/2026 |
| 58 | TELECOMP HOLDINGS INC. | RENEWAL SOFTWARE SUPPORT | 29,000.00 | 07/01/2026 |
| 59 | TELECOMP HOLDINGS INC. | BILLABLE SERVICES | 600.00 | 07/01/2026 |
| 60 | SHERWIN-WILLIAMS CO. | PAINT | 3,200.00 | 07/01/2026 |
| 61 | TOM CAMERON & ASSOCIATES | CONSULTATION SERVICES | 15,120.00 | 07/01/2026 |

LATTA PUBLIC SCHOOLS

From PO: 1 to PO: 105

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

| PO | Vendor Name | General Description | Amount | Date |
|-----------|---|---|---------------|-------------|
| 62 | UMB BANK N.A. | BOND FEES | 1,500.00 | 07/01/2026 |
| 63 | VISUAL SENSES | THERAPY | 2,700.00 | 07/01/2026 |
| 64 | WILLIAMS, JEFFREY S | MILEAGE REIMBURSEMENT | 2,500.00 | 07/01/2026 |
| 65 | WILSON DOTSON & ASSOCIATES | AUDITING | 8,500.00 | 07/01/2026 |
| 66 | PONTOTOC TECHNOLOGY CENTER | BUS DRIVER TRAINING | 1,000.00 | 07/01/2026 |
| 67 | OKSTE | MEMBERSHIP RENEWAL | 250.00 | 07/01/2026 |
| 68 | SYLOGISTED, INC. | STUDENT INFORMATION SYSTEM SOFTWARE & SERVICES | 14,000.00 | 07/01/2026 |
| 69 | PRECISION TESTING LAB | ASBESTOS CONTRACT | 1,200.00 | 07/01/2026 |
| 70 | OROS | MEMBERSHIP DUES | 800.00 | 07/01/2026 |
| 71 | OSSBA | ASSEMBLE ANNUAL SUBSCRIPTION | 3,000.00 | 07/01/2026 |
| 72 | AMERICAN PLANT PRODUCTS | SUPPLIES FOR FFA | 600.00 | 07/01/2026 |
| 73 | NAFIS | MEMBERSHIP | 850.00 | 07/01/2026 |
| 74 | SWANK MOVIE LICENSING | MEMBERSHIP RENEWAL | 600.00 | 07/01/2026 |
| 75 | OCCUPATIONAL THERAPY SOLUTIONS | THERAPY SERVICES | 43,000.00 | 07/01/2026 |
| 76 | PONTOTOC TECHNOLOGY CENTER | K-12 HEART SAVER CPR CARDS | 200.00 | 07/01/2026 |
| 77 | COCHRAN, STANLEY K | REIMBURSEMENT | 500.00 | 07/01/2026 |
| 78 | TODD, CHASE S | REIMBURSEMENT | 500.00 | 07/01/2026 |
| 79 | ***MULTI HEALTH SYSTEMS, INC. | TESTING PROTOCOLS | 535.00 | 07/01/2026 |
| 80 | ***PEARSON | TESTING PROTOCOLS | 1,000.00 | 07/01/2026 |
| 81 | ***RIVERSIDE INSIGHTS | TESTING PROTOCOLS | 2,500.00 | 07/01/2026 |
| 82 | LIVESTOCKJUDGING.COM | SUPPLIES | 300.00 | 07/01/2026 |
| 83 | ***AMAZON | SUPPLIES FOR SPECIAL ED | 11,600.00 | 07/01/2026 |
| 84 | OASIS | DISTRICT DUES | 1,500.00 | 07/01/2026 |
| 85 | SCHOOL HEALTH | SUPPLIES FOR NURSE | 200.00 | 07/01/2026 |
| 86 | OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER | MEMBERSHIP | 2,500.00 | 07/01/2026 |
| 87 | APPTEGY INC | THRILLSHARE ROOMS SUBSCRIPTION | 6,600.00 | 07/01/2026 |
| 88 | BRYANT, MATTHEW | REIMBURSEMENT | 500.00 | 07/01/2026 |
| 89 | TREVIPAY | SUPPLIES FROM WAL-MART FOR CAFETERIAS | 700.00 | 07/01/2026 |
| 90 | ***STAPLES | SUPPLIES FOR SUPERINTENDENT'S OFFICE | 500.00 | 07/01/2026 |

LATTA PUBLIC SCHOOLS

From PO: 1 to PO: 105

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

| PO | Vendor Name | General Description | Amount | Date |
|---|--|--------------------------------------|---------------------|-------------|
| 91 | TREVIPAY | FCCLA SUPPLIES FROM WAL-MART | 4,000.00 | 07/01/2026 |
| 92 | ***STAPLES | IT SUPPLIES | 300.00 | 07/01/2026 |
| 93 | MCGEHEE, GLORIA J | MILEAGE REIMBURSEMENT | 100.00 | 07/01/2026 |
| 94 | ***STAPLES | SUPPLIES FOR SPED | 800.00 | 07/01/2026 |
| 95 | CCOSA | SUMMER CONFERENCE FOR ADMINISTRATORS | 4,025.00 | 07/01/2026 |
| 96 | ***AMAZON | MAINTENANCE PARTS | 500.00 | 07/01/2026 |
| 97 | ***AMAZON | SUPPLIES FOR SUPERINTENDENT'S OFFICE | 500.00 | 07/01/2026 |
| 98 | TODD OUTDOORS | MOWING AND LAWN SERVICES | 33,000.00 | 07/01/2026 |
| 99 | CDW-G | 3 NEW PRINTERS FOR NEW EMPLOYEES | 925.62 | 07/01/2026 |
| 100 | CDW-G | 3 NEW LAPTOPS FOR NEW EMPLOYEES | 4,780.26 | 07/01/2026 |
| 101 | TRIPLE R CLEANING, LLC. | CONTRACT JANITORIAL SERVICES | 85,000.00 | 07/01/2026 |
| 102 | PONTOTOC TECHNOLOGY CENTER | HEARTSAVER CPR/FIRST AID RENEWAL | 150.00 | 07/01/2026 |
| 103 | OKLAHOMA SCHOOLS ADVISORY COUNCIL (OSAC) | FY27 DUES | 850.00 | 07/01/2026 |
| 104 | MOON BAKER AGENCY | BOND POLICY RENEWAL | 468.00 | 07/01/2026 |
| 105 | CNA SURETY DIRECT BILL | SURETY BOND | 1,750.00 | 07/01/2026 |
| (11) GEN FUND-FOR OPERAT Current Encumbered: | | | 1,445,556.88 | |

LATTA PUBLIC SCHOOLS

From PO: 1 to PO: 12

**Encumbrance For Board Approval
BUILDING FUND**

| PO | Vendor Name | General Description | Amount | Date |
|---|-----------------------------------|---|-------------------|-------------|
| 1 | ABC OCCUPATIONAL | ANNUAL FIRE INSPECTION | 2,400.00 | 07/01/2026 |
| 2 | ABC OCCUPATIONAL | FIRE EXTINGUISHERS AND SAFETY EQUIPMENT | 100.00 | 07/01/2026 |
| 3 | AUTOMATIC FIRE CONTROL | TANK SERVICE AND HAZMAT FEE | 1,000.00 | 07/01/2026 |
| 4 | FIRETROL PROTECTION SYSTEMS, INC. | FIRE MONITORING CONTRACT | 3,000.00 | 07/01/2026 |
| 5 | LAMACK ELECTRIC | ELECTRICAL SERVICES | 6,000.00 | 07/01/2026 |
| 6 | OKIE RENTS | EQUIPMENT RENTALS | 1,500.00 | 07/01/2026 |
| 7 | OKIE SECURITY | ALARM MONITORING | 2,000.00 | 07/01/2026 |
| 8 | OSIG | PROPERTY INSURANCE | 303,209.00 | 07/01/2026 |
| 9 | SOVEREIGN BANK | IDEAL IMPACT PAYMENT | 24,600.00 | 07/01/2026 |
| 10 | TERMINIX PROCESSING CENTER | YEARLY RENEWAL FOR TREATMENT | 1,200.00 | 07/01/2026 |
| 11 | ULINE | SUPPLIES | 2,000.00 | 07/01/2026 |
| 12 | VISION BANK | LOAN PAYMENT #1080014510 | 38,438.76 | 07/01/2026 |
| (21) BUILDING FUND Current Encumbered: | | | 385,447.76 | |

LATTA PUBLIC SCHOOLS

From PO: 1 to PO: 1

**Encumbrance For Board Approval
SINKING FUND**

| PO | Vendor Name | General Description | Amount | Date |
|--|--------------------|----------------------------|---------------------|-------------|
| 1 | UMB BANK, N.A. | SINKING FUND BOND PAYMENTS | 1,197,012.50 | 07/01/2026 |
| (41) SINKING FUND Current Encumbered: | | | 1,197,012.50 | |

Resolution of Encumbrance

Whereas, when the Latta Board of Education approved the Temporary Appropriations (S.E. & I. No. 307) and, when approved by the Pontotoc County Excise Board

Be it resolved that, it was the Board's intent to encumber the expenditures of the respective fund totals as shown on the Temporary Appropriations and that, it was the Board's intent to authorize the Superintendent to direct purchase orders, purchases, the expenditures against the various accounts in the funds, General Fund, Building Fund, and Bond Fund within the limits as stated in the above mentioned documents, for the operation of Latta Public Schools.

Approved Regular Session
June 25, 2026

BOARD PRESIDENT

BOARD CLERK

Bachelor's Salary Schedule FY 27

| Step | Dist. FY26 Salary Schedule | Dist. FY27 Salary | Teacher's Retirement Offset | Total Gross Compensation FY 2027 |
|------|----------------------------------|----------------------|-----------------------------------|-------------------------------------|
| 0 | \$41,201.00 | \$43,201.00 | \$60.15 | \$43,261.15 |
| 1 | \$41,635.00 | \$43,635.00 | \$103.41 | \$43,738.41 |
| 2 | \$42,069.00 | \$44,069.00 | \$145.65 | \$44,214.65 |
| 3 | \$42,424.00 | \$44,424.00 | \$188.15 | \$44,612.15 |
| 4 | \$42,858.00 | \$44,858.00 | \$233.33 | \$45,091.33 |
| 5 | \$44,330.00 | \$46,330.00 | \$278.76 | \$46,608.76 |
| 6 | \$44,793.00 | \$46,793.00 | \$325.26 | \$47,118.26 |
| 7 | \$45,257.00 | \$47,257.00 | \$372.82 | \$47,629.82 |
| 8 | \$45,720.00 | \$47,720.00 | \$421.44 | \$48,141.44 |
| 9 | \$46,183.00 | \$48,183.00 | \$471.12 | \$48,654.12 |
| 10 | \$48,204.00 | \$50,204.00 | \$521.87 | \$50,725.87 |
| 11 | \$48,697.00 | \$50,697.00 | \$573.67 | \$51,270.67 |
| 12 | \$49,190.00 | \$51,190.00 | \$626.54 | \$51,816.54 |
| 13 | \$49,682.00 | \$51,682.00 | \$680.48 | \$52,362.48 |
| 14 | \$50,175.00 | \$52,175.00 | \$735.47 | \$52,910.47 |
| 15 | \$51,687.00 | \$53,687.00 | \$791.53 | \$54,478.53 |
| 16 | \$52,180.00 | \$54,180.00 | \$848.65 | \$55,028.65 |
| 17 | \$52,673.00 | \$54,673.00 | \$906.83 | \$55,579.83 |
| 18 | \$53,166.00 | \$55,166.00 | \$966.07 | \$56,132.07 |
| 19 | \$53,659.00 | \$55,659.00 | \$1,026.38 | \$56,685.38 |
| 20 | \$54,172.00 | \$56,172.00 | \$1,087.75 | \$57,259.75 |
| 21 | \$54,665.00 | \$56,665.00 | \$1,150.18 | \$57,815.18 |
| 22 | \$55,159.00 | \$57,159.00 | \$1,213.68 | \$58,372.68 |
| 23 | \$55,652.00 | \$57,652.00 | \$1,278.23 | \$58,930.23 |
| 24 | \$56,145.00 | \$58,145.00 | \$1,343.85 | \$59,488.85 |
| 25 | \$57,569.00 | \$59,569.00 | \$1,410.53 | \$60,979.53 |
| 26 | \$58,042.00 | \$60,042.00 | \$1,410.53 | \$61,452.53 |
| 27 | \$58,535.00 | \$60,535.00 | \$1,410.53 | \$61,945.53 |
| 28 | \$59,028.00 | \$61,028.00 | \$1,410.53 | \$62,438.53 |
| 29 | \$59,521.00 | \$61,521.00 | \$1,410.53 | \$62,931.53 |
| 30 | \$60,041.00 | \$62,041.00 | \$1,410.53 | \$63,451.53 |
| 31 | \$60,501.00 | \$62,501.00 | \$1,410.53 | \$63,911.53 |
| 32 | \$60,994.00 | \$62,994.00 | \$1,410.53 | \$64,404.53 |
| 33 | \$61,487.00 | \$63,487.00 | \$1,410.53 | \$64,897.53 |
| 34 | \$61,980.00 | \$63,980.00 | \$1,410.53 | \$65,390.53 |
| 35 | \$62,473.00 | \$64,473.00 | \$1,410.53 | \$65,883.53 |

Master's Salary Schedule FY 27

| Step | Dist. FY26 Salary Schedule | Dist. FY27 Salary Schedule | Teacher's Retirement Offset | Total Gross Compensation FY27 |
|------|----------------------------------|---|-----------------------------------|----------------------------------|
| 0 | \$42,591.00 | \$44,591.00 | \$60.15 | \$44,651.15 |
| 1 | \$43,025.00 | \$45,025.00 | \$103.41 | \$45,128.41 |
| 2 | \$43,459.00 | \$45,459.00 | \$145.65 | \$45,604.65 |
| 3 | \$43,854.00 | \$45,854.00 | \$188.15 | \$46,042.15 |
| 4 | \$44,288.00 | \$46,288.00 | \$233.33 | \$46,521.33 |
| 5 | \$45,760.00 | \$47,760.00 | \$278.76 | \$48,038.76 |
| 6 | \$46,223.00 | \$48,223.00 | \$325.26 | \$48,548.26 |
| 7 | \$46,687.00 | \$48,687.00 | \$372.82 | \$49,059.82 |
| 8 | \$47,150.00 | \$49,150.00 | \$421.44 | \$49,571.44 |
| 9 | \$47,614.00 | \$49,614.00 | \$471.12 | \$50,085.12 |
| 10 | \$50,128.00 | \$52,128.00 | \$521.87 | \$52,649.87 |
| 11 | \$50,621.00 | \$52,621.00 | \$573.67 | \$53,194.67 |
| 12 | \$51,114.00 | \$53,114.00 | \$626.54 | \$53,740.54 |
| 13 | \$51,607.00 | \$53,607.00 | \$680.48 | \$54,287.48 |
| 14 | \$52,099.00 | \$54,099.00 | \$735.47 | \$54,834.47 |
| 15 | \$53,612.00 | \$55,612.00 | \$791.53 | \$56,403.53 |
| 16 | \$54,105.00 | \$56,105.00 | \$848.65 | \$56,953.65 |
| 17 | \$54,598.00 | \$56,598.00 | \$906.83 | \$57,504.83 |
| 18 | \$55,091.00 | \$57,091.00 | \$966.07 | \$58,057.07 |
| 19 | \$55,584.00 | \$57,584.00 | \$1,026.38 | \$58,610.38 |
| 20 | \$56,098.00 | \$58,098.00 | \$1,087.75 | \$59,185.75 |
| 21 | \$56,591.00 | \$58,591.00 | \$1,150.18 | \$59,741.18 |
| 22 | \$57,084.00 | \$59,084.00 | \$1,213.68 | \$60,297.68 |
| 23 | \$57,578.00 | \$59,578.00 | \$1,278.23 | \$60,856.23 |
| 24 | \$58,071.00 | \$60,071.00 | \$1,343.85 | \$61,414.85 |
| 25 | \$59,531.00 | \$61,531.00 | \$1,410.53 | \$62,941.53 |
| 26 | \$59,964.00 | \$61,964.00 | \$1,410.53 | \$63,374.53 |
| 27 | \$60,457.00 | \$62,457.00 | \$1,410.53 | \$63,867.53 |
| 28 | \$60,950.00 | \$62,950.00 | \$1,410.53 | \$64,360.53 |
| 29 | \$61,443.00 | \$63,443.00 | \$1,410.53 | \$64,853.53 |
| 30 | \$61,963.00 | \$63,963.00 | \$1,410.53 | \$65,373.53 |
| 31 | \$62,423.00 | \$64,423.00 | \$1,410.53 | \$65,833.53 |
| 32 | \$62,916.00 | \$64,916.00 | \$1,410.53 | \$66,326.53 |
| 33 | \$63,409.00 | \$65,409.00 | \$1,410.53 | \$66,819.53 |
| 34 | \$63,902.00 | \$65,902.00 | \$1,410.53 | \$67,312.53 |
| 35 | \$64,395.00 | \$66,395.00 | \$1,410.53 | \$67,805.53 |

Bachelors + NBCT Salary Schedule

| Step | Dist. FY2027 Salary Schedule | Dist. FY2027 Salary Schedule | Teacher's Retirement Offset | Total Gross Salary FY27 |
|------|------------------------------------|---|-----------------------------------|----------------------------|
| 0 | \$41,979.00 | \$43,979.00 | \$60.15 | \$44,039.15 |
| 1 | \$42,413.00 | \$44,413.00 | \$103.41 | \$44,516.41 |
| 2 | \$42,848.00 | \$44,848.00 | \$145.65 | \$44,993.65 |
| 3 | \$43,282.00 | \$45,282.00 | \$188.15 | \$45,470.15 |
| 4 | \$43,716.00 | \$45,716.00 | \$233.33 | \$45,949.33 |
| 5 | \$45,188.00 | \$47,188.00 | \$278.76 | \$47,466.76 |
| 6 | \$45,652.00 | \$47,652.00 | \$325.26 | \$47,977.26 |
| 7 | \$46,115.00 | \$48,115.00 | \$372.82 | \$48,487.82 |
| 8 | \$46,578.00 | \$48,578.00 | \$421.44 | \$48,999.44 |
| 9 | \$47,042.00 | \$49,042.00 | \$471.12 | \$49,513.12 |
| 10 | \$49,064.00 | \$51,064.00 | \$521.87 | \$51,585.87 |
| 11 | \$49,556.00 | \$51,556.00 | \$573.67 | \$52,129.67 |
| 12 | \$50,049.00 | \$52,049.00 | \$626.54 | \$52,675.54 |
| 13 | \$50,542.00 | \$52,542.00 | \$680.48 | \$53,222.48 |
| 14 | \$51,035.00 | \$53,035.00 | \$735.47 | \$53,770.47 |
| 15 | \$52,547.00 | \$54,547.00 | \$791.53 | \$55,338.53 |
| 16 | \$53,040.00 | \$55,040.00 | \$848.65 | \$55,888.65 |
| 17 | \$53,533.00 | \$55,533.00 | \$906.83 | \$56,439.83 |
| 18 | \$54,026.00 | \$56,026.00 | \$966.07 | \$56,992.07 |
| 19 | \$54,519.00 | \$56,519.00 | \$1,026.38 | \$57,545.38 |
| 20 | \$55,033.00 | \$57,033.00 | \$1,087.75 | \$58,120.75 |
| 21 | \$55,526.00 | \$57,526.00 | \$1,150.18 | \$58,676.18 |
| 22 | \$56,019.00 | \$58,019.00 | \$1,213.68 | \$59,232.68 |
| 23 | \$56,512.00 | \$58,512.00 | \$1,278.23 | \$59,790.23 |
| 24 | \$57,005.00 | \$59,005.00 | \$1,343.85 | \$60,348.85 |
| 25 | \$58,452.00 | \$60,452.00 | \$1,410.53 | \$61,862.53 |
| 26 | \$59,225.00 | \$61,225.00 | \$1,410.53 | \$62,635.53 |
| 27 | \$59,718.00 | \$61,718.00 | \$1,410.53 | \$63,128.53 |
| 28 | \$60,211.00 | \$62,211.00 | \$1,410.53 | \$63,621.53 |
| 29 | \$60,704.00 | \$62,704.00 | \$1,410.53 | \$64,114.53 |
| 30 | \$61,224.00 | \$63,224.00 | \$1,410.53 | \$64,634.53 |
| 31 | \$61,684.00 | \$63,684.00 | \$1,410.53 | \$65,094.53 |
| 32 | \$62,177.00 | \$64,177.00 | \$1,410.53 | \$65,587.53 |
| 33 | \$62,670.00 | \$64,670.00 | \$1,410.53 | \$66,080.53 |
| 34 | \$63,163.00 | \$65,163.00 | \$1,410.53 | \$66,573.53 |
| 35 | \$63,656.00 | \$65,656.00 | \$1,410.53 | \$67,066.53 |

Masters + NBCT Salary Schedule

| Step | Dist. FY27 Salary Schedule | Dist. FY27 Salary Schedule | Teacher's Retirement Offset | Total Gross Salary FY27 |
|------|----------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 0 | \$43,369.00 | \$45,369.00 | \$60.15 | \$45,429.15 |
| 1 | \$43,803.00 | \$45,803.00 | \$103.41 | \$45,906.41 |
| 2 | \$44,238.00 | \$46,238.00 | \$145.65 | \$46,383.65 |
| 3 | \$44,672.00 | \$46,672.00 | \$188.15 | \$46,860.15 |
| 4 | \$45,106.00 | \$47,106.00 | \$233.33 | \$47,339.33 |
| 5 | \$46,578.00 | \$48,578.00 | \$278.76 | \$48,856.76 |
| 6 | \$47,042.00 | \$49,042.00 | \$325.26 | \$49,367.26 |
| 7 | \$47,505.00 | \$49,505.00 | \$372.82 | \$49,877.82 |
| 8 | \$47,969.00 | \$49,969.00 | \$421.44 | \$50,390.44 |
| 9 | \$48,432.00 | \$50,432.00 | \$471.12 | \$50,903.12 |
| 10 | \$50,948.00 | \$52,948.00 | \$521.87 | \$53,469.87 |
| 11 | \$51,441.00 | \$53,441.00 | \$573.67 | \$54,014.67 |
| 12 | \$51,933.00 | \$53,933.00 | \$626.54 | \$54,559.54 |
| 13 | \$52,426.00 | \$54,426.00 | \$680.48 | \$55,106.48 |
| 14 | \$52,919.00 | \$54,919.00 | \$735.47 | \$55,654.47 |
| 15 | \$54,432.00 | \$56,432.00 | \$791.53 | \$57,223.53 |
| 16 | \$54,925.00 | \$56,925.00 | \$848.65 | \$57,773.65 |
| 17 | \$55,418.00 | \$57,418.00 | \$906.83 | \$58,324.83 |
| 18 | \$55,911.00 | \$57,911.00 | \$966.07 | \$58,877.07 |
| 19 | \$56,404.00 | \$58,404.00 | \$1,026.38 | \$59,430.38 |
| 20 | \$56,918.00 | \$58,918.00 | \$1,087.75 | \$60,005.75 |
| 21 | \$57,412.00 | \$59,412.00 | \$1,150.18 | \$60,562.18 |
| 22 | \$57,905.00 | \$59,905.00 | \$1,213.68 | \$61,118.68 |
| 23 | \$58,398.00 | \$60,398.00 | \$1,278.23 | \$61,676.23 |
| 24 | \$58,891.00 | \$60,891.00 | \$1,343.85 | \$62,234.85 |
| 25 | \$60,373.00 | \$62,373.00 | \$1,410.53 | \$63,783.53 |
| 26 | \$61,146.00 | \$63,146.00 | \$1,410.53 | \$64,556.53 |
| 27 | \$61,639.00 | \$63,639.00 | \$1,410.53 | \$65,049.53 |
| 28 | \$62,132.00 | \$64,132.00 | \$1,410.53 | \$65,542.53 |
| 29 | \$62,625.00 | \$64,625.00 | \$1,410.53 | \$66,035.53 |
| 30 | \$63,145.00 | \$65,145.00 | \$1,410.53 | \$66,555.53 |
| 31 | \$63,605.00 | \$65,605.00 | \$1,410.53 | \$67,015.53 |
| 32 | \$64,098.00 | \$66,098.00 | \$1,410.53 | \$67,508.53 |
| 33 | \$64,591.00 | \$66,591.00 | \$1,410.53 | \$68,001.53 |
| 34 | \$65,084.00 | \$67,084.00 | \$1,410.53 | \$68,494.53 |
| 35 | \$65,577.00 | \$67,577.00 | \$1,410.53 | \$68,987.53 |