



Where Education Empowers.

**Southern Oklahoma Technology Center
Regular Meeting
Bob Thomason Board Room, 2610 Sam Noble Parkway, Ardmore, Oklahoma
73401
Thursday, August 14, 2025 at 11:30 AM**

AGENDA

{{Name: Agenda Item Name}}

I. Meeting Called to Order/ Welcome

- A. Call to order and record members present and absent
- B. Invocation

II. Introduction of Guests

- A. Briefings/Recognition
- B. Public Participation

III. Proposed Non-Action Items:

- A. Superintendent's Report
- B. Board Member Reports
- C. Review the process of appointment to fill a vacated Board seat.
- D. Review Policy DA
- E. Discussion on the use of voice recordings at Board meetings.
- F. Program Update - Aviation Maintenance

IV. Proposed Consent Agenda All of the following items, which concern items of routine nature normally approved/accepted at Board meetings, will be approved/accepted by one vote unless any Board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

A. Financial Reports and Recommendations

1. Treasurer(s) Reports & Recommendations
2. Encumbrance Orders **2025-2026**
 - a. General Fund - \$672,807.55
 - b. General Fund Salaries - \$304,350.82
 - c. Building Fund - \$2,650,329.06
 - d. G & E Fund - \$7,690.00
3. Budget Amendment(s): #2
4. Activity Fund/PELL Grant Reports
5. Activity Fund Transfers

B. Previous Meeting Minutes:

1. June 12, 2025 - Regular Board Meeting REVISION
2. July 10, 2025 - Special Board Meeting
3. July 10, 2025 - Regular Board Meeting

C. Request(s) for Out-of-State:

1. Kristi Inselman & Kristina Frodsham
NCHSE Conference
Cincinnati, OH
October 27 - 31, 2025
Estimated Cost: \$4,114.00 (each)
2. Sharla McMillin
NCHSE Conference
Cincinnati, OH
October 27 - 31, 2025
Estimated Cost: \$2,232.00

D. Travel Claim Reimbursement(s)

1. Eric Ward, Superintendent

E. Date/Time/Place for Next Board of Education Meeting(s)-**Regular Meeting on September 11, 2025, @ 11:30 a.m. at the SouthernTech Main Campus, Bob Thomason Board Room**

V. **Proposed Board Action Items:**

- A. Discussion and possible board action to approve additional professional allowance for Brock McMillin, Diesel Instructor.
- B. Discussion and possible board action to approve changes to policy EH - Student Conduct
- C. Discussion and possible board action to approve the purchase of a 2025 Ford F-250 Truck for the amount of \$76,496.00
- D. Discussion and possible board action to approve the purchase of a 2025 Ford Expedition, not to exceed \$77,500.00
- E. Discussion and possible board action to authorize soliciting bids for the HEO Outdoor Classroom
- F. Discussion and possible board action to authorize soliciting bids for the SH-199 Median Turn Lane
- G. Discussion and possible board action to approve the renewal and upgrade of the online Dropout Recovery Curriculum
- H. Discussion and possible board action to approve the AEFL Memorandum of Understanding
- I. Discussion and possible board action to approve the proposed inventory surplus
- J. Discussion and possible board action to enter into a lease agreement with JRE Strategies, LLC for the use of 2 acres of unimproved land.

VI. **Proposed Executive Session**

Proposed Executive Session for the purpose of discussing the resignation(s) and employment of the positions listed below, including discussions of information, the disclosure of which would violate confidentiality requirements of State and/or Federal Law, as authorized by Title 25, Oklahoma Statutes Section 307 (B)(1) and (B)(7).

A. Resignations:

1. Reisa Johnston, PT Wed Health Instructor, effective October 3, 2025

B. Employment, as follows:

1. Basic Peace Officer/Security Guard Adjunct Instructor
2. Health Adjunct Instructors
3. Industrial Maintenance, CNC Adjunct Instructor

C. Salary Adjustment(s)/Contract Change(s)/Reassignments:

1. Sandra Joy, from WED Administrative Assistant to WED Specialist, effective August 14, 2025
2. Clif Jenkins, from Adjunct Instructor to WED Facilities Maintenance Instructor, effective August 14, 2025
3. Lindsey Johnson, from WED Administrative Assistant to WRO Program Support Administrator, effective August 14, 2025
4. Anthony Bilyeu and Jennifer Laird - Extra Duty Contract - CTSO Coordinator, \$1250.00 each per semester
5. Angela Leu, Counselor - Extra Duty Contract - training and expenses for Therapy Dog - \$3,000.00
6. Janet Asbury, GED Adjunct Instructor, retroactive to July 8, 2025

D. Vote to convene or not convene into Executive Session

E. Acknowledgment of Board's Return to Open Session

F. Statement of minutes of executive session

VII. Proposed Personnel Action Items

A. Discussion and possible board action to approve the resignations of:

1. Reisa Johnston, PT Wed Health Instructor, effective October 3, 2025

B. Discussion and possible board action to approve the following employment:

1. Basic Peace Officer/Security Guard Adjunct Instructor
2. Health Adjunct Instructors
3. Industrial Maintenance, CNC Adjunct Instructor

C. Salary Adjustment(s)/Contract Change(s)/Reassignments:

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6. Janet Asbury, GED Adjunct Instructor, retroactive to July 8, 2025

VIII. New Business

IX. Adjourn

Posted on August 13, 2025 @ 10:15 a.m.
by Karen Nail



*Where Education **Empowers.***

Introductions!

August 14, 2025

Introductions

- Wendy Bowman, Finance Specialist
- Chelsie Connor, Cosmetology Instructor
- Kimberly Cooper, Biotech Instructor
- Lisa Driskill, Finance Specialist
- Angela Leu, Counselor – Student Support Services
- Brock McMillan, Diesel Instructor
- Gus Ocana, Graphic Design Instructor
- Taylor Runyun, Anatomy & Physiology Instructor
- Keith Willis, Jr., Aviation Instructor





Where Education Empowers.

SUPERINTENDENT'S REPORT

August 14, 2025





OUR MISSION

To provide high-quality, skills-based, technical **education** opportunities that drive economic **success**.

SOUTHERN
TECH





OUR VISION

To be the premier technology center that develops a modern, highly skilled, and efficiently trained workforce to close the national skills gap.

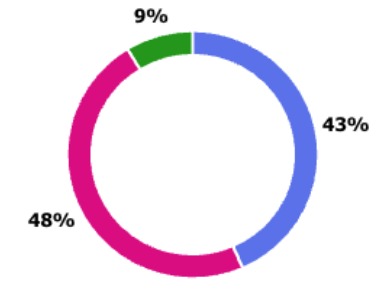


CORE VALUES

- Excellence
- Competence
- Diversity
- Integrity
- Accountability
- Innovation
- Listening and Collaboration
- Service
- Leadership

1. EXCELLENCE - – Excellence is celebrating the accomplishments and achievements of our staff and students while continually striving to improve our organization. In order to achieve success and demonstrate a growth mindset, we will stay committed to continuous improvement in all facets of the school. [More details](#)

• Strongly agree	10
• Agree	11
• Neutral	0
• Disagree	0
• Strongly Disagree	2



The definition of Excellence's first part of celebrating accomplishments and achievements could be reconsidered as a part of the definition.

Defining excellence in its true form rather than the sentiment it creates. Excellence is about not settling for the status quo, striving for continuous improvement.

OK Summit Recap

- SouthernTech awarded Gold Star School – 17th time!
- Karen Nail – President of OKACTE Support Division
- Shelly Lewis – President-Elect – Counseling and Career Dev.
- Jennifer Laird – Treasure – T&I
- Elizabeth Davis – Dennis Portis Rising Star Award
- Kristal McCathern - Past-President of OKACTE!



Enrollment Update – 8/14/25

FY26 Enrollment

(data excludes 19 students remaining at accepted until confirmation)
 26% adult capacity, 57% high school capacity, 83% campus capacity - Updated 8/14/25

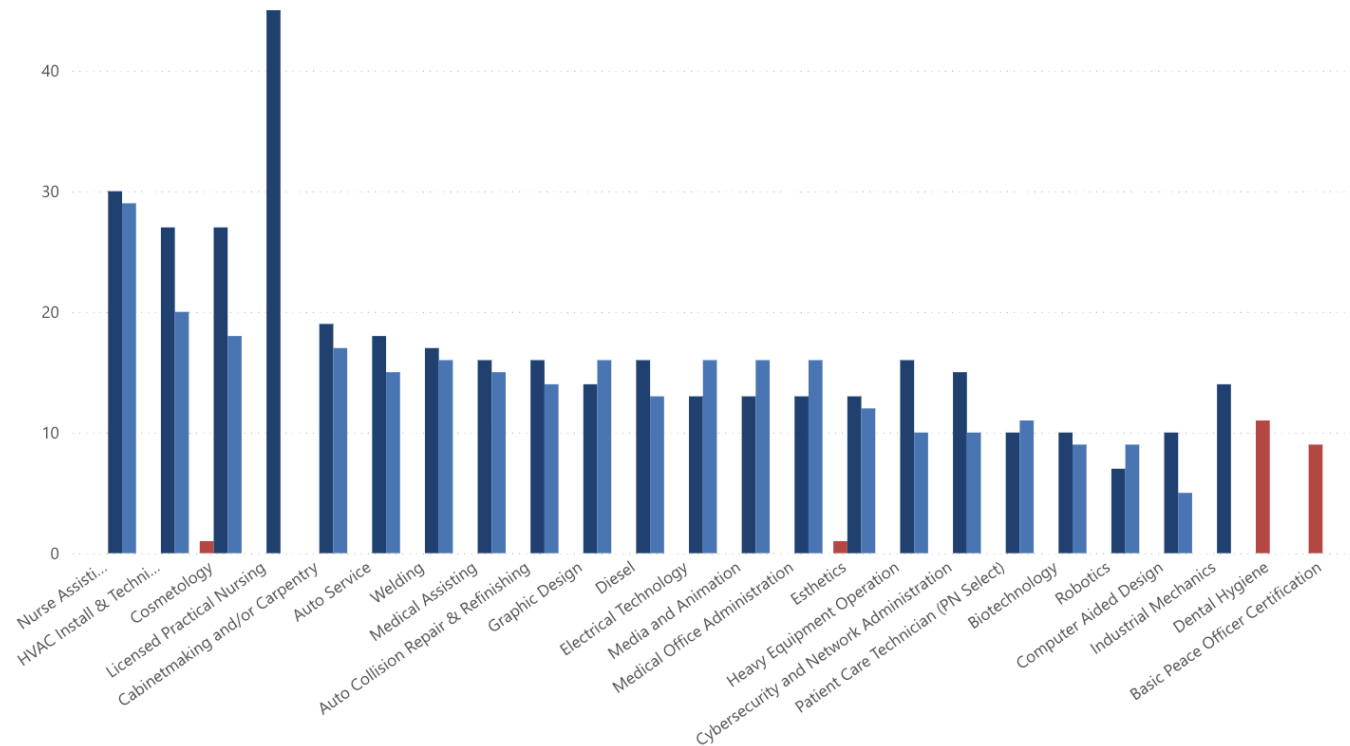
Returning

- 0
- 1

- Adult
- Junior
- Senior
- AD
- AM
- PM

688
Enrolled

Session ● AD ● AM ● PM



- Auto Collision Repair & Refinishing
- Auto Service
- Basic Peace Officer Certification
- Biotechnology
- Cabinetmaking and/or Carpentry
- Computer Aided Design
- Cosmetology
- Cybersecurity and Network Administration
- Dental Hygiene
- Diesel
- Electrical Technology
- Esthetics
- Graphic Design
- Heavy Equipment Operation
- HVAC Install & Technician
- Industrial Mechanics
- Licensed Practical Nursing
- Media and Animation
- Medical Assisting
- Medical Office Administration
- Nurse Assisting
- Patient Care Technician (PN Select)
- Robotics
- Welding



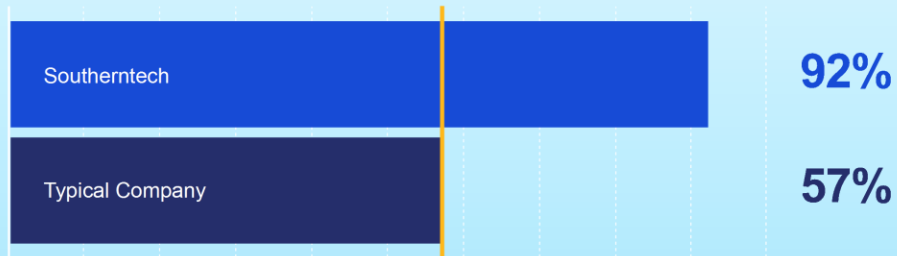
GREAT PLACE TO WORK SURVEY RESULTS

We're Great Place to Work-Certified™!



Southerntech

92% of employees at Southerntech say it is a great place to work compared to 57% of employees at a typical U.S.-based company*



Source: Great Place To Work® 2021 U.S.National Employee Engagement Study*



TEAM ACTIVITY

1. Review all the data
2. Work with your team to answer a series of guiding questions.
3. Answers are posted in Teams for further discussion and goal setting.



FT Programs – Day 1 - 94.5% ATTENDANCE!



Upcoming Dates

- Fall Counselor Meeting - 8/27
- CTSO Kick-off - 8/29
- SouthernTech's Birthday - #59 - 8/29
- OSSBA - Education Leadership Conference - 9/5 - 9/6
- Fall College and Career Fair - 9/9



THANK YOU!

Oklahoma School Board Member Vacancy Replacement Process

(Based on Title 70 O.S. §5-110 and state election timelines)

When Resignation Occurs in Term	Replacement Method	Who Chooses Replacement	When Seat Goes on Ballot	Length of Replacement Service
Within First 90 Days	Board appointment allowed	School board appoints qualified resident	Next regular school board election (February)	Appointee serves until election winner is sworn in
After 90 Days – Before 1 Year	Special election required	Voters choose in special election (county election board sets date)	Special election date set per state calendar	Interim appointee (if needed) serves until special election winner is sworn in
After 1 Year – Before 2 Years	Special election required	Voters choose in special election	Special election date set per state calendar	Interim appointee (if needed) serves until special election winner is sworn in
After 2 Years – Before 3 Years	Special election required	Voters choose in special election	Special election date set per state calendar	Interim appointee (if needed) serves until special election winner is sworn in
After 3 Years – Before Final 6 Months of Term	Special election required	Voters choose in special election	Special election date set per state calendar	Interim appointee (if needed) serves until special election winner is sworn in
Within Last 6 Months of Term	Board appointment allowed to finish term	School board appoints qualified resident	No election—appointee finishes term	Appointee serves until term expires and new member elected in regular cycle is sworn in

Step-by-Step Process for Replacing a Board Member within 90 days of election:



1. Accept the Resignation

- a. The board should officially accept the resignation at a regular or special board meeting.
- b. Document the reason (spouse employment creates a conflict under nepotism laws, Title 70 §5-113).



2. Declare a Vacancy

- a. Once the resignation is accepted, the board must declare the seat vacant.
- b. Should be reflected in the meeting minutes.



3. Appoint a Replacement

- a. Because the resignation occurs more than 90 days before the next regular school board election (which would be in February 2026), the board has the authority to appoint a qualified person to fill the seat until the next election.
- b. The board must vote in open session to appoint a new member.
- c. The appointed person must meet the same qualifications as any elected board member (residency in the district/ward, registered voter, no disqualifying conflicts).



4. Hold an Election for the Unexpired Term

- a. At the next regular board election (likely February 2026), the seat must be placed on the ballot for the remainder of the term (if any remains beyond 2026).
- b. The appointed member serves only until a successor is elected and qualified.

SOUTHERN OKLAHOMA TECHNOLOGY CENTER: DISTRICT POLICY
GENERAL PERSONNEL POLICIES

DA

SouthernTech believes all persons are entitled to equal employment opportunity and does not discriminate against its employees or applicants because of race, color, sex, sexual orientation, gender identity, national origin, ancestry, age, marital status, disability, veteran status, or any other basis prohibited by federal, state, or local law. Equal employment opportunity will be extended to all persons in all aspects of the employer-employee relationship, including recruitment, hiring, training, compensation & benefits, promotion, transfer, discipline, layoff, and termination.

SouthernTech's employment objective is to select personnel who have the highest capabilities, the strongest commitment to quality, and the greatest probability of effectively implementing the District's Mission, Vision, & Values, and who will become a vital part of our school.

Violation of any of the District's policies may lead to disciplinary action up to and including termination.

I. Employment: The Superintendent shall be responsible for recruiting and recommending qualified persons for employment with the District.

The Board shall employ those persons whom it determines should be hired after reviewing and considering the Superintendent's recommendation. Unless otherwise provided by law, no person shall have any right to employment in the District until such employment has been approved by the Board. However, when it is necessary to meet the best interests of the District, the Superintendent shall have the right to employ persons on a temporary basis until the Board can take action on the Superintendent's recommendation.

As a part of the Pre-Employment Process, a person who has been offered full-time or regular part-time employment will be required to submit to a criminal background check, a physical, job functionality testing, and a drug screen. No prospective full-time or regular part-time candidate shall begin work until after the results of these tests have been received and the results are satisfactory to the District. Post-offer applicants in safety sensitive positions, regardless of full or part-time status, are required to submit to a criminal background check and drug screen. Candidates must also have all required licenses and certifications for the respective position. All offers of employment from the District are conditional and require the candidate to successfully satisfy all of the above conditions prior to employment. The District therefore reserves the right to withdraw any conditional offers of employment when the individual does not pass the pre/post-employment tests.

For any position requiring a superintendent certification and the positions of Finance Director and HR Director, prior to the Superintendent recommending a candidate be hired, the Board, in executive session of a regularly scheduled or special board meeting, will review the resumes of the top two or three candidates as selected by the interview committee and have the opportunity to meet the candidates.

II. Employment Contracts: Every person employed by the District shall enter into a written contract of employment which shall describe the position in which the person is to be employed and shall set forth the term of the employment contract. All contracts of employment must be approved by the Board and may be signed by the Board President, the Clerk of the Board, or any board member as duly authorized by the whole board of education. Any person who fails to sign a contract of employment which accurately conveys the District's offer, including salary and fringe benefits, within a reasonable time of presentation shall be considered to have refused the conditional offer of employment, and such conditional offer shall be considered null and void. [A reasonable time is generally considered as not more than thirty (30) days in this instance]

III. Compensation and Benefits: The Administration shall annually prepare and submit to the Board for review and approval compensation plans for the various categories of employees, including certified administrators, certified teachers, and support personnel. Additionally, the compensation range for any new positions created will be reviewed by the Board prior to advertising the new position. Compensation plans may include the provision of fringe benefits, including, but not limited to, retirement, health insurance, disability insurance, and social security benefits.

The Board may provide for an Early Retirement Incentive program on an annual basis as determined by the Board.

IV. Job Descriptions: The Administration shall prepare, and periodically review and update, job descriptions for all positions within the District. Job descriptions will be maintained on file in the Human Resources Office. Job descriptions for newly created positions shall be reviewed by the Board of Education prior to advertising for said position.

V. Criminal Background Search: Pursuant to 70 O.S. 5-142 (Section 108, School Laws of Oklahoma), for purposes of employment, SouthernTech will request to the State Board of Education that a national criminal history record check through the Oklahoma Bureau of Investigation (OSBI) be conducted of any person seeking employment with SouthernTech. The prospective employee will be required to furnish the required fingerprints to the OSBI. SouthernTech will pay any costs associated with the national criminal history record check. SouthernTech's Board of Education will permit employment not exceeding sixty (60) days pending receipt of the results of national criminal history record check requests. Prospective employees shall be notified when first interviewed of the requirement and any fees associated with the national criminal history record check. Persons applying for employment as a substitute teacher shall only be required to have one such national criminal history record check for the school year. Upon request of the substitute teacher, that record check may be sent to any other school district in which the substitute teacher is applying to teach. SouthernTech's Board of Education requires a national criminal record check on all existing employees through a third party administrator on an annual basis. The following factors will be considered for those applicants with a criminal history in determining to hire the external applicant or transfer or promote the internal applicant; the nature of the crime and its relationship to the position; the time since the conviction; the number (if more than one) of convictions; and whether hiring, transferring or promoting the applicant would pose an unreasonable risk to SouthernTech. The

applicant will be given an opportunity to review the criminal background check results and submit an explanation. If any applicant is found to have falsified any information regarding conviction, history, the applicant will not be considered for employment. If an employee seeking a transfer or promotion to a position requiring a criminal history record check is found to have falsified any information regarding conviction history, the employee may be immediately terminated.

VI. Personnel Files: The Administration shall maintain a personnel file for each employee of the District. Each personnel file shall contain the employee's application for employment and any other documents submitted during the application process, all evaluations, disciplinary actions, reprimands, complaints, commendations, plans of improvement, action plans, and any other documents which Administrative Regulations may designate for inclusion. Files will be kept in a separate locked file to ensure confidentiality and privacy. Personnel files shall be confidential and shall not be released except as provided in this policy. Employee's wishing to see their personnel file may do so upon request in the presence of administration. Copies of documents may be given with approval of the Superintendent. An employee's personnel file may be provided to the following without the employee's notification and/or consent within the parameters of all state and federal laws:

1. members of the Board;
2. administrators and/or supervisors;
3. agents of the District authorized by the Administration; or
4. when ordered to be released by court order or subpoena.

Except as otherwise provided by law, all records which identify a current or former public employee and contain any evaluation, observation, or other record of such employee should be kept confidential. These records shall not be subject to disclosure under the Oklahoma Open Records Act and where disclosure of records is required, all individually identifying information shall be removed to the fullest extent possible.

VII. Conflicts of Interest: A conflict of interest represents a conflict between the private interest and the public obligations of a person in an official position. Listed below are employee standards of conduct which prohibit specific acts which could lead to a conflict of interest.

Standards of Conduct:

1. Except for a substitute teacher, no person shall be employed who is related to a member of the Board within the degree prohibited by law. No employee shall directly supervise any other employee who is a member of the employee's family within the second degree of consanguinity or affinity.
2. Supervisors involved in in any commercial, business, romantic, sexual, or other similar type of personal relationship with any employee who is or may be subordinate to the supervisor erode confidence in their leadership and interject questions regarding possible conflicts of interest and favoritism in decisions. Therefore, no supervisor may influence (directly or indirectly) salary, promotion, performance evaluation, work assignments or other working conditions for an employee with whom such a relationship

- exists. Supervisors involved in any type of personal relationship, in the context of supervision, must discuss the matter on a confidential basis with their own supervisor or with the Human Resources Office to assess the implications for the workplace and make arrangements to ensure that employment-related decisions are made in an appropriate and unbiased setting. Although both employees involved in a personal relationship are individually responsible for disclosure, a supervisor's failure to report such a relationship will be regarded as a serious lapse in the management of the workplace and grounds for appropriate disciplinary action, including termination
3. Teachers presently employed who are family members of a District administrator shall not be assigned to the same work site as the administrator. Non-certified individuals who are family members of an administrator shall not be assigned to the same supporting departments. Administrators shall not supervise a family member, and, in the event of a conflict, the administrator shall remove him or herself from any decision or attempt to influence decisions regarding a family member.
 4. No employee, officer or agent may participate in the selection, award, or administration of contract(s) supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest could arise where an employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
 5. No employee, officer, or agent of District may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts unless the financial interest is insubstantial or the gift is an unsolicited item of nominal value. District defines nominal value to mean a value of Five Hundred Dollars (\$500.00) or less.
 6. Employees shall be in compliance with all statutes, regulations, and case law governing conflicts of interest involving school districts.
 7. District and its employees shall fully disclose any instances of conflict of interest or relevant violations of Federal criminal law involving fraud, bribery, or gratuity violations in Title 18 of the United States Code, as effective measures to help prevent or prosecute instances of waste, fraud, or abuse.
 8. Employees are required to devote adequate time and energy to their employment duties at SouthernTech. No employee may conduct outside business or activities during scheduled work time or using SouthernTech equipment, supplies, or labor. Employees may not use customer, client or employer information obtained during their work at SouthernTech to further an outside business interest or activity. All technology center employees are prohibited from engaging in any financial transaction, directly or indirectly, which creates a conflict of interest with his/her role as a technology center employee.
 9. Employees may be disciplined in accordance with State law as well as District policy and procedure for violating the above referenced instances of waste, fraud or abuse, as well as conflict of interest guidelines in addition to any other situation which fails to be mentioned herein, but which leads to a real or apparent conflict of interest for a District employee, officer, or agent.

VIII. Assignments and Transfers: The Superintendent shall assign and/or transfer employees to the appropriate positions. Employees may apply for a transfer to a vacant position, and the Superintendent shall make the determination as to whether to grant such transfer. In determining any assignments or transfers, the needs of the District shall be the primary criteria in determining any assignments or transfers, and the secondary criteria shall be the employee's qualifications and/or certifications.

IX. Due Process: Introduction: This Due Process Provision is established to ensure fair and consistent procedures for addressing concerns, disputes, or disciplinary actions involving teachers, administrators, and support employees of SouthernTech. The provision aims to uphold the principles of due process, protecting the rights of individuals within the educational community. Due process procedures shall include:

1. Notice of Allegations:

a. Any allegations against a teacher, administrator, or support employee shall be communicated in writing, specifying the nature of the charges, the relevant policies or regulations violated, and the supporting evidence. b. The notice shall be provided to the affected individual in a timely manner, allowing sufficient time for them to prepare a response.

2. Right to a Hearing: a. The accused teacher, administrator, or support employee has the right to a fair and impartial hearing before an unbiased decision-making body. b. The hearing will provide an opportunity for the accused to present evidence, witnesses, and arguments in their defense.

3. Timely Hearing Process: a. The hearing process shall commence within a reasonable time after the accused individual has received notice of the allegations. b. The timeline for the hearing process will allow for adequate preparation by both the accusing party and the accused.

4. Right to Legal Representation: a. The accused individual has the right to be represented by legal counsel of their choice during the hearing process. b. Legal representation may include the opportunity to have an attorney present, advise, and advocate on behalf of the accused.

5. Right to Present Evidence: a. The accused individual has the right to present evidence, call witnesses, and cross-examine witnesses presented by the accusing party during the hearing. b. All relevant and admissible evidence shall be considered by the decision-making body.

6. Decision-Making Body: a. The decision-making body responsible for rendering a decision shall be impartial, unbiased, and independent of the parties involved. b. The composition of the decision-making body may include individuals with expertise in education, law, and other relevant fields.

7. Written Decision: a. A written decision, including findings of fact and conclusions of law, shall be provided to the accused individual within a reasonable time after the conclusion of the hearing. b. The decision shall specify any disciplinary actions, if applicable, and the rationale for such actions.

8. Appeal Process: a. An appeal process shall be available to the accused individual, allowing for a review of the decision by a higher authority or an appeals panel. b. The appeal process shall adhere to principles of fairness and due process.

9. Confidentiality: a. All proceedings related to the due process provision shall be conducted in a manner that protects the confidentiality and privacy of the individuals involved. b. Disclosure of information related to the proceedings shall be limited to those with a legitimate interest or legal right to know.

10. Review and Revision: This Due Process Provision shall be reviewed periodically to ensure its effectiveness and compliance with applicable laws and regulations.

X. Work Hours: The Administration shall establish the work hours of the different categories of employees and shall notify employees of their work hours. The Board shall annually determine those days which shall be holidays to be observed by the District.

It is important to students and customers of SouthernTech and to fellow employees and supervisors that each employee be on the job, on time, every day. Employees must report absences to their immediate supervisor and/or the director of their department as soon as possible.

XI. Overtime: The District shall comply with the Fair Labor Standards Act (“FLSA”). Employees who are non-exempt as defined by the, overtime provisions of the FLSA shall be entitled to overtime compensation or compensatory time for hours worked in excess of forty (40) per work week. All hours worked by a non-exempt employee in excess of 40 hours for each individual’s workweek shall be compensated as required by FLSA at one and one half times the employee’s regular rate of pay or as compensatory time at a rate of one and one half hour for each hour worked in excess of 40 hours. Employees shall not work more than 40 hours per work week unless specifically authorized in writing by the Superintendent or the Superintendent’s designee.

An employee who works overtime without authorization may be subject to disciplinary action for failing to follow this policy. The work week shall begin at 12:00 a.m. on Sunday and end at 11:59 p.m. on Saturday. For purposes of calculating overtime, any period of time when an employee is completely relieved of duty and which is 30 minutes or longer shall not be considered work hours

XII. Time Records: The District may require employees and/or departments to utilize time clocks, leave system or time sheets to record the employees’ hours worked. Employees should clock out or sign out during the lunch break and at any other time they leave the work site for anything other than school business.

Lactating employees utilizing the lactation room located in Building 100 will be allowed reasonable paid break time for the purpose of maintaining milk supply & comfort. This break time will not be required to be entered as leave time in the leave system.

XIII. Compensatory Time: Use of accrued compensatory time shall be scheduled with the employee's supervisor. The District reserves the right to require a non-exempt employee who has accepted and earned compensatory time to use the accrued compensatory time. Employees may only accumulate 160 hours of overtime to be paid with compensatory time per fiscal year. Employees shall be paid for hours of overtime that exceed this limitation.

XIV. Records: The District shall maintain records which reflect the following data:

1. Name used for Social Security reporting purposes.
2. Home address, including zip code,
3. Date of birth and gender,
4. Occupation in which employed,
5. Time of day and day of week on which employee's workweek begins,
6. Regular hourly rate of pay for any workweek in which overtime compensation is due,
7. Hours worked each workday and total hours worked each workweek,
8. Total daily or weekly straight-time earnings or wages due for hours worked during the workday or workweek,
9. Total premium pay for overtime hours, excluding straight-time earnings for overtime hours,
10. Total additions to or deductions from wages paid each pay period,
11. Total wages paid each pay period, and
12. Date of payment and pay period covered by the payment.

If an employee works on a fixed schedule, the District may maintain records showing the schedule of daily and weekly hours the employee normally works instead of the hours worked each day and each workweek. In addition, during those weeks in which the employee adheres to the work schedule, the employee may be required to indicate by a check marked, statement, or other method that such hours were in fact actually worked. During those weeks in which more or less hours than the schedule hours are worked, the records will reflect the exact number of hours worked each day and each week.

XV. Substitutes: The Administration may develop and maintain a list or lists of qualified substitutes who may be called upon to temporarily replace or substitute for employees when required by an agreement or the needs of the District. The District shall employ and assign substitute teachers according to the law.

XVI. Supervision and Evaluation: Administrative Regulations shall provide for the supervision and evaluation of all District personnel, except for the Superintendent. Such regulations may provide for supervisory personnel to observe the performance of any employee for whom the supervisor will be required to complete an evaluation. The Administration shall prepare appropriate forms for the evaluation of teachers, administrators, and support personnel. Unless otherwise provided for by law or policy, all District employees shall be evaluated in writing at least once during each fiscal year by a supervisor. All evaluations and any responses shall be maintained in the employee's personnel file.

XVII. Resignation and Retirement: Any employee who wishes to resign or to retire from employment with the District must do so in writing submitted to the Superintendent or the

Superintendent's designee. Except as otherwise provided herein, such resignation or retirement shall be effective and may not be revoked when submitted to the Superintendent or the Superintendent's designee unless otherwise determined by the Board. In accordance with Oklahoma law, teachers shall be required to give notice of resignation or retirement by April 25 or else the teacher will be bound to perform pursuant to a continuing contract. The Board shall not release from contract any teacher who desires to resign or retire after August 1 unless a qualified replacement is obtained.

XVIII. Medical Examinations: In accordance with applicable laws, an employee or applicant for employment, post-offer may, be required to undergo a physical and/or medical examination to determine the employee's or applicant's ability to perform the essential functions of the job. The District shall pay for any required medical examination.

XIX. Annuity Programs:

Long-term part-time employees:

Beginning January 1, 2021, long-term part-time employees may participate in the SouthernTech sponsored 403b plan. A long-term part-time employee is defined as a part-time employee who works at least 500 hours for three (3) consecutive years. Part-time employees as of January 1, 2021, who meet that criteria may begin making contributions to the Plan beginning January 1, 2024. The BOE will not match contributions for part-time employees. The employee must make such written request to participate and complete required paperwork at least ten (10) days prior to the end of any pay period. The employee shall be entitled to have such annuity contract continued in force in succeeding years

Full-time employees:

At the written request of full-time employee, a portion of the salary payable to the employee by the District may be utilized by the District to purchase an annuity contract from the board designated matching 403b plan for the benefit of the employee. The employee must make such written request at least ten (10) days prior to the end of any pay period. The employee shall be entitled to have such annuity contract continued in force in succeeding years. Any amounts contributed or paid by the District shall be considered the payment of salary for purposes of the Oklahoma Teachers' Retirement System and Social Security, but not for state or federal income tax purposes until actually received by the employee.

XX. Types of Employment:

Full-Time Employment: A regular full-time employee is either exempt or non-exempt working at least 1032 hours per year and is entitled to full benefits. Full-time employment shall not affect the rules and regulations which apply to over-time status and compensation.

Part-Time Employment: A regular part-time employee is non-exempt working up to but not exceeding 995 hours per year with no benefits.

Adjunct: An adjunct is an instructor of adult only, short-term programs under 250 hours that are held in the evenings or on Saturdays. Adjuncts are non-exempt working up to but not to exceed 495 hours per year with no benefits.

Temporary Employment: A temporary part time employee is non-exempt working for a limited time not to exceed 90 days on non-repetitive or 1-time projects, usually general labor type work. Temporary part time employees are not entitled to benefits and are generally used for special projects during the summer months and must be board approved on a case by case basis.

XXI. Social Security: The District is not a full participant in the Federal Old Age and Survivors Insurance Plan (F.I.C.A.). Therefore, the District does not withhold F.I.C.A. taxes from employee's pay except those taxes required by law. As a fringe benefit and in lieu of such taxes, the District provides each full-time employee an amount equal to what the District's F.I.C.A. contribution would have been that month if the employee had participated fully in F.I.C.A. The rate of 7.65% will be calculated on base salary only, not to exceed the annual wage base limit for Social Security and Medicare. The employee shall have the option of having such fringe benefit paid directly to him or invested on his behalf.

XXII. Continuation of Health Insurance Coverage (COBRA): The District complies with state and federal regulations regarding the termination of employee benefits. An employee whose employment with the District has terminated may be eligible to continue coverage under the District's health insurance plan by paying the applicable premiums plus an administrative fee upon a qualifying event. Some qualifying events include resignation, termination of employment, or death of an employee, a reduction of an employee's hours, a leave of absence, an employee's divorce or legal separation, or when a dependent child no longer meets eligibility requirements.

XXIII. Professional Allowance: (District Purchased) Professional organizational dues: Allowance to be used for any of the following personal/professional benefits and added to each Full-time or Part-time employee's income W-2 Reports (may be purchased directly by the district rather than being reimbursed) ; Professional organizational dues, Professional malpractice/liability insurance, Professional SouthernTech Logo clothing (must have easily visible logo) and/or Oklahoma Teacher Certification exam or license renewal fees.

- \$200 Allowance: Employee contracted a minimum of 500 hours annually.
- \$250 Allowance: Employees contracted a minimum of 1000 hours annually.
- \$300 Allowance: Employees contracted a minimum of 1250 hours annually.

Additional money may be requested upon approval by the Superintendent and Board of Education if the original allocated amount has been spent solely for professional insurance, licenses, or certifications and additional money is needed for relevant certification, insurance, and/or licensing required for the employee's position at SouthernTech.

XXIV. Employee Dress Code: Employees are expected to be neatly and professionally groomed and dressed at all times. Each employee is expected to dress according to the standards of his/her profession. Employees serve as role models to students. Employees should therefore not wear clothing that contain words and/or graphics that may be a distraction to others; employees are specifically prohibited from wearing clothing which contain words and/or

graphics that refer to alcohol and/or tobacco products or which contain sexually explicit images or language.

XXV. Disruptive Behavior: SouthernTech has a no tolerance policy for matters which contribute to disruption in the workplace, including, for example, bullying as described below:

1. **Bullying:** Bullying includes intimidation, humiliation, threatening behavior, verbal abuse, physical acts, work interference or sabotage, and communications that result in or are reasonably perceived to cause disruption in the workplace and interfere with SouthernTech's mission. Bullying behaviors such as slandering, ridiculing, name-calling, shouting, insulting, pushing, shoving, nonverbal threatening gestures, excluding and ignoring others, and physical harm to a person or property are simply not tolerated.
2. **Other Forms of Disruptive Behavior:** SouthernTech seeks to create a respectful and productive workplace. Behaviors, actions, conduct, or language that causes disruption to the workplace, including but not limited to, a lack of productivity, poor performance, poor attendance, tardiness, distractions, altercations, confrontations, fights, divisiveness in the workplace, an unhealthy working environment, or employee attrition will not be tolerated.

XXVI: Anti-Discrimination, Anti-Harassment, and Anti-Retaliation

Disability

The District prohibits discrimination in employment because of a qualified individual's disability. A qualified individual with a disability is an individual: (1) with a physical or mental impairment that substantially limits one or more major life activities, (2) who meets the job requirements for the position held or desired and (3) who, with or without reasonable accommodation, can perform the essential functions of the position.

The District is committed to providing equal employment opportunities to qualified individuals with disabilities, which includes providing reasonable accommodations where appropriate.

Disability Accommodations

The District will reasonably accommodate qualified individuals with a disability if such accommodation would allow the individual to perform the essential functions of the job, unless doing so would create an undue hardship on the District.

If you believe you need an accommodation of your disability, please make a request for accommodation in writing to Human Resources. In order to assist the District, the accommodation request should include the following relevant information: (1) a description of the accommodation you are requesting, (2) the reason you need the accommodation, and (3) how the accommodation will allow you to perform the essential functions of your job. Once the District receives your request, we will engage in the interactive process, as applicable, to

determine the precise limitations of your disability and explore potential reasonable accommodations that could overcome those limitations. Although the District encourages you to suggest specific reasonable accommodations that you believe would allow you to perform your job, the District is not required to make specific accommodation requested by you and may provide an alternative, effective accommodation, to the extent any reasonable accommodation can be made without imposing an undue hardship. When appropriate, we may need your permission to obtain additional information from your physician or other health care professional.

Any medical information obtained under this policy will be treated and maintained in a confidential manner. Determinations about reasonable accommodations are made on a case-by-case basis considering various factors and based on an individualized assessment of each situation.

If you believe you have been discriminated against, harassed, or retaliated against because of your disability you must promptly raise your concern as set forth in the District's Employee Complaints Procedure (District Policy DG). Employees may also report conduct under District Policy BI, as appropriate.

Religious Accommodations

The District is committed to providing equal employment opportunities to all individuals, regardless of their religious beliefs and practices. Consistent with this commitment, the District will provide a reasonable accommodation of an applicant's or employee's sincerely held religious belief if the accommodation would resolve a conflict between the individual's religious beliefs or practices and a work procedure or requirement, unless doing so would create an undue hardship for the District.

If you believe you need an accommodation of your sincerely held religious belief or practice, please make a request for accommodation in writing to Human Resources. In order to assist the District, the accommodation request should include the following relevant information: (1) a description of the accommodation you are requesting, (2) the reason you need the accommodation, and (3) how the accommodation will allow you to resolve the conflict between your religious beliefs or practices and one or more of your work requirements. Once the District receives your request, we will engage in the interactive process, as applicable, to explore potential reasonable accommodations that could resolve the conflict between your religious beliefs and practices and work requirements. Although the District encourages you to suggest specific reasonable accommodations that you believe would allow you to perform your job, the District is not required to make specific accommodation requested by you and may provide an alternative, effective accommodation, to the extent any reasonable accommodation can be made without imposing an undue hardship.

The District may ask for additional information in order to consider your accommodation request. Failure to cooperate with the interactive process could result in your accommodation being denied.

All religious accommodation determinations are made on a case-by-case basis considering various factors and based on an individualized assessment of each situation. If you believe you have been discriminated against, harassed, or retaliated against because of your religion you must promptly raise your concern as set forth in the District's Employee Complaints Procedure (District Policy DG). Employees may also report conduct under District Policy BI, as appropriate.

Unlawful Discrimination, Harassment, and Retaliation

The District is committed to providing a workplace that is free from unlawful discrimination harassment, and retaliation. The District strictly prohibits and does not tolerate any unlawful discrimination or harassment on the basis of a person's race, religion, color, national origin, disability, genetic information, sex, pregnancy, gender, gender identity, age, sexual orientation, military status, or any other protected classes recognized by applicable federal, state, or local law.

Harassment may include:

- Epithets, derogatory statements, slurs, inappropriate jokes;
- Assault or inappropriate physical contact;
- Displaying derogatory posters or drawings, sending inappropriate pictures or emails, or making derogatory gestures;
- Threats or retaliatory conduct;
- Sexual advances, requests for sexual favors, sexual jokes; and
- Offensive or obscene material.

This list is illustrative only, and not exhaustive. Harassment includes inappropriate conduct based upon any legally protected status. Harassment has no place at the District. It is expected that employees will treat one another with mutual respect and dignity. It is the responsibility of every employee to conduct themselves in a manner consistent with the District's policies, and to create an atmosphere free of discrimination and harassment.

The District encourages and requires employees to immediately report any inappropriate conduct believed to violate this policy or constitute unlawful discrimination, harassment, or retaliation, in accordance with the District's Employee Complaints Procedure (District Policy DG), so that corrective action may be taken, if necessary. Employees may also report conduct under District Policy BH or BI, as appropriate.

Sexual harassment is more specifically covered by Policy BH.

Anti-Retaliation

The District strictly prohibits and does not tolerate unlawful retaliation. All forms of unlawful retaliation are prohibited, including any form reprisal or other form of retaliation for participating in an activity protected by law. Examples of protected activities include:

- Lodging a good faith complaint opposing unlawful discrimination or harassment;

- Filing a good faith complaint of unlawful discrimination or harassment with the US Equal Employment Opportunity Commission (EEOC) or in court;
- Participating in the District’s internal investigation of allegations of harassment;
- Supporting another employee’s complaint of unlawful discrimination (by, for example, testifying or providing an affidavit);
- Filing a good faith complaint with a government agency or in court about wage and hour violations or unfair pay practices, or participating in a wage and hour investigation or audit conducted by an agency;
- Requesting an accommodation for a disability or sincerely held religious belief; and
- Filing a workers’ compensation claim.

These examples are illustrative only, and not exhaustive. No form of retaliation for any protected activity will be tolerated. Retaliation includes adverse employment actions such as demotion, suspension, reduction in pay, failure to hire, and termination. If an employee believes they are being retaliated against, they should follow the District’s Employee Complaints Procedure (District Policy DG) to report it.

This section applies to anyone employed by, enrolled in or doing business with SouthernTech. To file a complaint for a violation of policy DA, Sec. XXIV please refer to policy DG.

[DA-R1-F1 – Request for Professional Allowance](#)

Adopted:	7-1-98			
Revised:	9-10-98	3-14-08	8-19-16	5-12-22
	10-11-01	10-9-09	11-11-16	6-9-22
	9-15-05	8-12-10	12-8-17	11-10-22
	7-3-06	6-10-11	10-11-18	3-9-23
	9-15-06	5-8-13	12-12-19	12-14-23
	7-13-07	10-10-14	9-10-20	
	9-14-07	7-10-15	9-9-21	

Program Update Aviation Maintenance

August 14, 2025



Aviation Program Updates – August 14, 2025

- Planned Launch: Jan/Feb 2026 – Full-time Airframe & Powerplant Program begins.
- Hired and onboarded Keith Willis as second instructor
- Jayhawk T1A at Ardmore Airpark (still working on getting it here - using a wrecker service and a fence crew to get it from the airpark to here).
- Jerry Kuntz is working on the worksheets and shop activities for Powerplant
- Keith Willis is working on the worksheets and shop activities for Airframe
- Team is working on worksheets and shop activities for General
- Scope and sequence in Canvas

Building 2000 – Repair and Resolution

Summary of Findings – Reviewing Now

Application & Certification Process:

Launching an FAA-certified Aviation Maintenance Technician School (AMTS) is one of the most regulated program start-ups in education. Every step is designed to ensure graduates meet national safety standards for the aviation industry. The process isn't just administrative, it's highly technical, compliance-driven, and dependent on outside factors.

1. Compliance With Part 147 Regulations

- The FAA recently modernized 14 CFR Part 147 with a new Airman Certification Standards (ACS) Handbook.
- Our curriculum must be completely rewritten to match the new handbook's structure, teaching hours, and task requirements.
- Every lesson plan, lab, and assessment must be documented in detail and submitted for FAA review.

2. Curriculum Review is Sequential, Not Instant

- The FAA reviews curriculum in sections, requiring corrections and resubmissions before moving to the next stage.
- This process ensures 100% compliance but creates unavoidable waiting periods between each round of feedback.

3. Training Equipment Must Match Curriculum

- FAA approval requires that every listed tool, piece of equipment, and training aid be on-site and operational before students start.
- Large equipment, like turbine engines, propeller systems, hydraulic trainers, and avionics benches have long manufacturing lead times (sometimes 6–12 months).
- Supply chain delays, custom builds, and freight scheduling can push delivery out even further.

4. On-Site Inspections Are Required

- The FAA will not approve the program until they physically inspect classrooms, labs, equipment, and training materials.
- These inspections are scheduled based on FAA staff availability.

5. Safety and Quality Standards Are Non-Negotiable

- Aviation maintenance is a safety-critical profession and graduates will work on aircraft that carry passengers.
- The FAA's deliberate pace ensures we start with zero compromises in training quality, safety, or compliance.

In Summary

- We are making steady progress with the FAA processes, curriculum development requirements, and acquiring equipment as manufacturing timelines will allow.
- Every delay is tied to one of three things:
 - Meeting new federal curriculum standards.
 - Waiting for specialized equipment to be built and delivered.
 - Coordinating FAA inspections and approvals.
- The end result will be a fully compliant, state-of-the-art program that produces graduates ready for FAA certification.

* See attached examples of Curriculum Development



Welcome to Aviation General Training

This training course is based on The Aviation Maintenance Technician Handbook–General (FAA-H-8083-30B) was developed as one of a series of three handbooks for persons preparing for mechanic certification with airframe or powerplant ratings, or both. It is intended that this handbook will provide basic information on principles, fundamentals, and technical procedures in the subject matter areas common to both the airframe and powerplant ratings. Emphasis in this volume is on theory and methods of application. - **be sure to read and understand them - they represent what you will be assessed on.**

Read through the module summaries and complete the "**Next Steps**" at the bottom of this page.

Module Sequence:

Module One: Safety Ground Operations and Servicing 15 hours

This module introduces Trainees to:

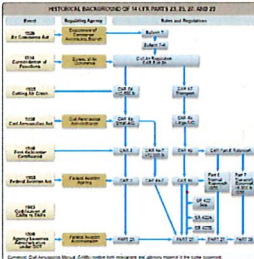
- Shop Safety. Electrical, Fire safety,
- Safety Data Sheets
- Support Equipment and tool safety
- Foreign Object Damage. FOD
- Flight line operations,
- Aircraft operation.
- Aircraft servicing



Module two: Regulations, Maintenance forms, Records and Publications 30 hours

This module introduces Trainees to:

- Title 14 of the Code of Federal Regulations (14 CFR)
- Explanation of Primary Regulations (Parts 43 and 91)
- Civil Air Regulations (CAR)
- Suspected Unapproved Parts (SUP)
- FAA Handbooks & Manuals
- Non-FAA Documents
- Forms, Records, Light Sport Aircraft (LSA)

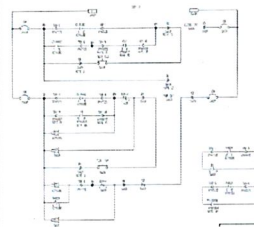


Modul three: Aircraft Drawings 20 hours

Module three: Aircraft Drawings 20 hours

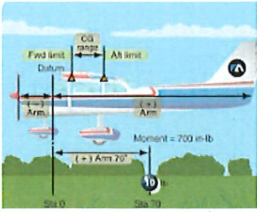
This module introduces Trainees to:

- Title Blocks
- Methods of Illustration
- Lines and their meaning
- Drawing Symbols
- Reading and interpreting drawings
- Sketches
- Drafting instruments
- Graphs and charts
- Micro film, Microfiche, Digital drawings



Module four: Weight and Balance 30 hours

This module introduces Trainees to:



-
- Procedures for Weighing an Aircraft
- Weight and Balance Equipment: Scales, Preparing, Jacking the Aircraft, Leveling Safety, CG Range, etc
- Loading an Aircraft for Flight
- Equipment Change & Aircraft Alteration
- Loading Graphs & CG Envelopes
- Helicopter Weight & Balance
- Weight and Balance—Weight-Shift Control Aircraft and Powered Parachutes
- Weight & Balance Records

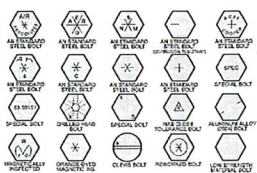
Module five: Fluid Lines and Fittings 20 hours



This module introduces Trainees to:

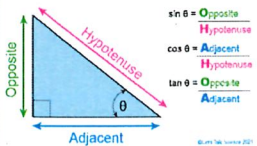
- Rigid Fluid Lines
- Flexible Hose Fluid Lines

Module six: Aircraft Materials, Hardware, and Processes - 30 hours



- Properties of Metals
- Ferrous Aircraft Metals
- Electrochemical Test
- Nonferrous Aircraft Metals
- Substitution of Aircraft Metals
- Metalworking Processes
- Heat-Treatment of Ferrous Metals
- Aircraft Hardware

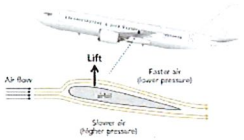
Module seven: Mathematics - 30- hours comp



- Whole Numbers, Fractions, Mixed Numbers, The Decimal Number System
- Ratio, Proportion, Percentage
- Positive & Negative Numbers (Signed Numbers)
- Powers
- Functions of Numbers Chart, Scientific Notation
- Computing Area of Two-Dimensional Solids
- Computing Volume of Three-Dimensional Solids

- Trigonometric Functions
- Measurement Systems
- The Binary Number System

Module eight: Physics for Aviation 30 hours comp

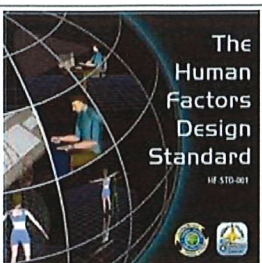


- Matter
- Energy
- Force, Work, Power, & Torque
- Simple Machines
- Stress
- Motion.
- Heat.
- Gas Laws
- Fluid Mechanics
- Sound
- The Atmosphere
- Aircraft Theory of Flight
- Aircraft Stability
- Flight Control Surfaces
- High-Speed Aerodynamics
- Helicopter Aerodynamics



Module nine: Inspection Concepts and Techniques 15 hours

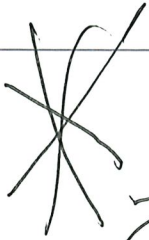
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Module ten: Human Factors 15 hours

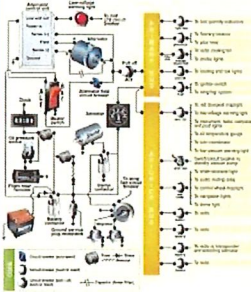
- Properties of Metals
- Ferrous Aircraft Metals
- Electrochemical Test
- Nonferrous Aircraft Metals
- Substitution of Aircraft Metals

- Metalworking Processes
- Heat-Treatment of Ferrous Metals
- Aircraft Hardware



Module eleven: Fundamentals of Electricity and Electronics - 100 hours

- Introduction Matter
- Metric Based Prefixes Used for Electrical Calculations..
- Static Electricity and Magnetism
- Ohm's Law, Resistance, and Wire Sizing
- Power and Energy
- Alternating Current (AC) & Voltage
- Capacitance and Capacitors
- Inductance
- AC Circuits
- Parallel AC Circuits
- Transformers
- DC Measuring Instruments
- AC Measuring Instruments
- Basic Circuit Analysis & Troubleshooting
- Troubleshooting Circuits
- Batteries
- Inverters
- Semiconductors
- **Much More**



Module twelve: Cleaning and Corrosion Control 15 hours

- Corrosion
- Preventive Maintenance and Inspection
- Corrosion Prone Areas
- Corrosion Removal
- Corrosion of Ferrous Metal
- Corrosion of Aluminum & Aluminum Alloys
- Corrosion of Magnesium Alloys
- Treatment of Titanium & Titanium Alloys
- Protection of Dissimilar Metal Contacts
- Corrosion Limits
- Processes & Materials Used in Corrosion Control

- Chemical Treatments
- Protective Paint Finishes
- Aircraft Cleaning.
- Powerplant Cleaning
- Solvent Cleaners
- Emulsion Cleaners
- Soaps & Detergent Cleaners
- **Mechanical Cleaning Materials**
- **Chemical Cleaners**

Next Steps

Use the Syllabus link in Course Navigation to review the items listed below; your instructor will review the items with you. After the Syllabus review, use the Home link in Course Navigation to return to this page and click the start button below.

- Course Information
- Instructor Information
- Course Description
- Prerequisites
- Textbook / Required Materials
- Course Outcomes
- Course Management



<https://sotc.instructure.com/courses/2676/pages/gea36e5021f79320b13d9a7050bd162cc>

Introduction Matter

Chapter 12

Fundamentals of Electricity & Electronics.....12-1

Introduction.....	12-1
General Composition of Matter.....	12-1
Matter.....	12-1
Element.....	12-1
Compound.....	12-1
Molecule.....	12-1
Atom.....	12-1
Electrons, Protons, & Neutrons.....	12-1
Electron Shells & Energy Levels.....	12-2
Valence Electrons.....	12-2
Ions.....	12-2
Free Electrons.....	12-2
Electron Movement.....	12-2
Conductors, Insulators, and Semiconductors.....	12-2
Conductors.....	12-3
Insulators.....	12-3
Semiconductors.....	12-4

Lesson Plan: Fundamentals of Electricity & Electronics - Chapter 12

Objective:

By the end of this lesson, students will understand the fundamental concepts of matter, atoms, electrons, and the basic properties of materials that impact electrical conductance, including conductors, insulators, and semiconductors.

Key Concepts Covered:

1. **General Composition of Matter**
2. **Atoms and their Subatomic Particles**
3. **Electron Shells & Energy Levels**
4. **Conductors, Insulators, and Semiconductors**

Lesson Content:

1. Introduction to Matter

Matter is anything that has mass and occupies space. It is made up of atoms, and these atoms combine in various ways to form different types of substances.

Matter is classified into elements, compounds, and molecules.

Elements

- The simplest form of matter, made up of one type of atom.
- Examples: Oxygen (O), Hydrogen (H), Carbon (C).

Compounds

- Substances formed when two or more elements are chemically bonded.
- Example: Water (H₂O), Carbon Dioxide (CO₂).

Molecules

- The smallest unit of a compound that still retains the properties of that compound.
- Example: A water molecule consists of two hydrogen atoms bonded to one oxygen atom.

2. The Atom

An **atom** is the smallest unit of matter. It consists of three main subatomic particles:

- **Electrons** (negative charge)
- **Protons** (positive charge)
- **Neutrons** (no charge)

The protons and neutrons are located in the nucleus of the atom, while electrons orbit the nucleus in electron shells.

3. Electrons, Protons, & Neutrons

- **Electrons** have a negative charge and orbit the nucleus in various energy levels (shells).
- **Protons** have a positive charge and are found in the nucleus.
- **Neutrons** have no charge and are also located in the nucleus.

4. Electron Shells & Energy Levels

Electrons are arranged in energy levels or **shells** around the nucleus. These shells are labeled K, L, M, N, and so on, with K being the closest to the nucleus. Each shell can hold a specific number of electrons:

- K-shell: Up to 2 electrons
- L-shell: Up to 8 electrons

- M-shell: Up to 18 electrons

5. Valence Electrons

Valence electrons are the electrons in the outermost shell. These electrons are responsible for the chemical properties of an element and how it reacts with other elements.

6. Ions

An **ion** is an atom that has gained or lost one or more electrons. If an atom gains electrons, it becomes a negatively charged ion (anion). If it loses electrons, it becomes a positively charged ion (cation).

7. Free Electrons

Free electrons are electrons that are not bound to any particular atom and can move freely within a material. These are crucial for electrical conductivity.

8. Electron Movement

When an electric field is applied, free electrons move toward the positive end of the field, creating an electric current.

9. Conductors, Insulators, and Semiconductors

Materials can be categorized based on how well they allow the flow of electricity.

- **Conductors:** Materials that allow free movement of electrons (good conductors of electricity).
Example: Copper, aluminum.
- **Insulators:** Materials that do not allow electrons to move freely (poor conductors of electricity).
Example: Rubber, wood, plastic.
- **Semiconductors:** Materials that can conduct electricity under certain conditions. They have properties between conductors and insulators.
Example: Silicon, germanium.

Visuals to Include in the Lesson:

1. Diagram of an Atom

- Label the proton, neutron, and electron.
- Show the arrangement of electrons in shells.

2. Illustration of Conductors, Insulators, and Semiconductors

- Show the movement of electrons in a conductor versus an insulator.

3. Energy Levels (Shells)

- Diagram of how electrons fill shells in an atom.

**SOUTHERN OKLAHOMA TECHNOLOGY CENTER
TREASURY REPORT
RECORD OF RECEIPTS FOR PERIOD JULY 1, 2025 THRU JULY 31, 2025**

GENERAL FUND

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
Formula Alloc - Regular Programs	3,178,342.00	264,862.00	2,913,480.00
Special Formula Operations	-	-	-
Industry & Safety	104,189.00	8,682.00	95,507.00
FF Training FY26	5,969.00	-	5,969.00
FF Training FY25	-	-	-
Safety Grant	-	-	-
Education Lottery	99,788.00	-	99,788.00
Adult Education (ABE) FY26	156,421.00	-	156,421.00
Adult Education (ABE) FY25	9,076.59	9,076.59	-
Adult Education (ABE) - State Match FY26	20,421.00	-	20,421.00
Adult Education (ABE) - State Match FY25	2,664.21	2,664.21	-
Adult Education (ABE) - Professional Development FY26	5,000.00	-	5,000.00
Adult Education (ABE) - Professional Development FY25	-	-	-
Drop Out Recovery FY25	44,794.97	-	44,794.97
Drop Out Recovery FY24	250,000.00	-	250,000.00
Federal Funds - Carl Perkins III FY26	178,170.00	-	178,170.00
Federal Funds - Carl Perkins III FY25	13,931.84	13,931.84	-
Federal Funds - Carl Perkins Innovation - CTE New Program - FY25	281.24	281.24	-
Federal Funds - Carl Perkins Innovation - Career Development FY26	50,000.00	-	50,000.00
Federal Funds - Carl Perkins CTE Special Populations	-	-	-
Federal Funds - Tech Centers That Work (TCTW) FY26	20,000.00	-	20,000.00
Federal Funds - Tech Centers That Work (TCTW) FY25	-	-	-
Oklahoma Highway Safety (Motorcycle Education) FY25	13,919.48	-	13,919.48
Oklahoma Highway Safety (Motorcycle Education) FY26	39,981.23	-	39,981.23
Rental of School Facilities	700.00	-	700.00
Murray State College	-	-	-
Food Service	200,000.00	513.50	199,486.50
Tuition, Full-Time Adult Students	322,168.00	52,272.50	269,895.50
Tuition, WED	315,000.00	4,193.00	310,807.00
Tuition, Contractor Safety	175,000.00	10,790.00	164,210.00
Activity Account Transfers	167,000.00	127,064.24	39,935.76
Interest On Investments	120,000.00	7,438.86	112,561.14
Ad Valorem Tax Collections - Carter	6,663,925.10	-	6,663,925.10
Ad Valorem Tax Collections - Garvin	46,664.00	-	46,664.00
Ad Valorem Tax Collections - Jefferson	152,249.85	-	152,249.85
Ad Valorem Tax Collections - Johnston	91,983.75	-	91,983.75
Ad Valorem Tax Collections - Love	1,067,325.95	-	1,067,325.95
Ad Valorem Tax Collections - Murray	1,499,809.65	-	1,499,809.65
Ad Valorem Tax Collections - Stephens	21,956.73	-	21,956.73
Ad Valorem Tax Collections - Prior Years - Carter	121,869.12	37,975.87	83,893.25
Ad Valorem Tax Collections - Prior Years - Garvin	382.82	382.82	-
Ad Valorem Tax Collections - Prior Years - Jefferson	5,777.67	2,282.11	3,495.56
Ad Valorem Tax Collections - Prior Years - Johnston	5,114.03	274.32	4,839.71
Ad Valorem Tax Collections - Prior Years - Love	4,852.41	4,852.41	-
Ad Valorem Tax Collections - Prior Years - Murray	77,064.78	4,876.74	72,188.04
Ad Valorem Tax Collections - Prior Years - Stephens	80.19	-	80.19
Ad Valorem Tax Collections - Farm Stamps	322.23	322.23	-
Ad Valorem Tax Collections - Interest	-	-	-
Ad Valorem Tax Collection - PILOT	3,520.41	3,520.41	-
Miscellaneous	15,000.00	1,203.43	13,796.57
E-Stopped Warrants	-	-	-
TANF	100,000.00	-	100,000.00
WRO - Yr 2	1,148,663.76	74,052.90	1,074,610.86
TOTAL	16,519,380.01	631,513.22	15,887,866.79
Fund Balance	3,407,175.52	3,407,175.52	-
Prior Year Lapsed Appropriations	1,169,458.78	1,169,458.78	-
GRAND TOTAL	21,096,014.31	5,208,147.52	15,887,866.79

BUILDING FUND

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
Interest On Investments	100,000.00	71,426.41	28,573.59
Ad Valorem Tax Collections - Carter	2,907,342.00	-	2,907,342.00
Ad Valorem Tax Collections - Garvin	18,972.45	-	18,972.45
Ad Valorem Tax Collections - Love	77,648.25	-	77,648.25
Ad Valorem Tax Collections - Jefferson	37,981.95	-	37,981.95
Ad Valorem Tax Collections - Johnston	471,513.50	-	471,513.50
Ad Valorem Tax Collections - Murray	695,009.55	-	695,009.55
Ad Valorem Tax Collections - Stephens	4,387.10	-	4,387.10
Ad Valorem Tax Collections - Prior Years - Carter	54,164.27	16,878.15	37,286.12
Ad Valorem Tax Collections - Prior Years - Garvin	169.49	169.49	-
Ad Valorem Tax Collections - Prior Years - Jefferson	2,256.55	977.08	1,279.47
Ad Valorem Tax Collections - Prior Years - Johnston	1,387.09	121.05	1,266.04
Ad Valorem Tax Collections - Prior Years - Love	2,474.17	2,160.33	313.84
Ad Valorem Tax Collections - Prior Years - Murray	34,360.73	2,174.36	32,186.37
Ad Valorem Tax Collections - Prior Years - Stephens	211.29	-	211.29
Ad Valorem Tax Collections - Farm Stamps	143.21	143.21	-
Ad Valorem Tax Collections - Interest	-	-	-
Ad Valorem Tax Collection - PILOT	1,569.63	1,569.63	-
Interfund Transfer (from CP)	508,875.85	-	508,875.85
Miscellaneous	-	-	-
E-Stopped Warrants	-	-	-
TOTAL	4,918,467.08	95,619.71	4,822,847.37
Fund Balance	4,468,311.36	4,468,311.36	-
Prior Years Lapsed Appropriations	2,985,662.47	2,985,662.47	-
GRAND TOTAL	12,372,440.91	7,549,593.54	4,822,847.37

CAPITAL PROJECTS FUND (A&P)

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
EDA Grant	344,383.20	-	344,383.20
TOTAL	\$ 344,383.20	-	344,383.20
Fund Balance	191,090.65	191,090.65	-
Prior Years Lapsed Appropriations	63,871.00	63,871.00	-
GRAND TOTAL	\$ 599,344.85	254,961.65	344,383.20

GIFTS AND ENDOWMENTS FUND

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
Green Interest on Investments	5,000.00	1,382.46	3,617.54
Misc Interest on Investments	1,000.00	107.69	892.31
Sturm Interest on Investments	50,000.00	13,174.51	36,825.49
Oil and Gas	200,000.00	10,517.61	189,482.39
Contributions & Donations	-	-	-
E-Stopped Warrants	-	-	-
TOTAL	\$ 256,000.00	25,182.27	230,817.73
Carry Forward - Green	66,845.82	66,845.82	-
Carry Forward - MISC	27,462.89	27,462.89	-
Carry Forward - Sturm	995,664.57	995,664.57	-
Carry Forward - Empower	5,192.22	5,192.22	-
Carry Forward - Diesel	2,500.00	2,500.00	-
Carry Forward - Aviation Camp	281.29	281.29	-
Prior Years Lapsed Appropriations - Sturm	1,332.42	1,332.42	-
Prior Years Lapsed Appropriations - Green	-	-	-
Prior Years Lapsed Appropriations - MISC	100.00	100.00	-
Prior Years Lapsed Appropriations - Aviation	-	-	-
TOTAL	\$ 1,099,379.21	1,099,379.21	-
Carry Forward (Green Corpus)	100,000.00	100,000.00	-
Carry Forward (Sturm Corpus)	1,000,000.00	1,000,000.00	-
GRAND TOTAL	\$ 2,455,379.21	\$ 2,224,561.48	230,817.73

GRANTS FUND

SOURCE	ESTIMATED	RECEIVED	BALANCE ESTIMATED
Contributions & Donations (Dental)	-	-	-
Interest On Investments	-	-	-
TOTAL	-	-	-
CarryForward (Dental)	-	-	-
Lapsed Appropriations (Dental)	1,529.01	1,529.01	-
GRAND TOTAL	\$ 1,529.01	1,529.01	-

Southern Oklahoma Technology Center
Summary of Financial Activities
August 1, 2025

All Years Grouped by Fund:	General	Building	Capital Projects	Gifts & Endowments	Grant	Total All Funds
CASH ON HAND:						
BEGINNING MONTHLY BALANCE	511,837.83	502,829.86	5,000.00	16,529.73	10,000.00	1,046,197.42
ADD: MONTHLY RECEIPTS	631,513.22	95,619.71	-	25,182.27	-	752,315.20
MATURING INVESTMENTS	-	-	-	-	-	-
TOTAL CASH:	1,143,351.05	598,449.57	5,000.00	41,712.00	10,000.00	1,798,512.62
LESS: CHECKS ISSUED	1,730,191.41	543,211.66	-	35,889.24	33,712.92	2,343,005.23
PURCHASE OF INVESTMENTS	(684,209.06)	(144,926.78)	-	(2,254.28)	(25,000.00)	(856,390.12)
INTEREST ON NON-PAYABLE BOND INDEBTEDNESS REPAY-MONEY MGMT. MISCELLANEOUS INTEREST ON BONDS						
TRANSFERS ADJUSTMENTS						-
ENDING MONTHLY BALANCE	97,368.70	200,164.69	5,000.00	8,077.04	1,287.08	311,897.51
INVESTMENTS:						
BEGINNING MONTHLY BALANCE	4,567,462.07	7,239,431.50	249,961.65	2,205,005.97	25,241.93	14,287,103.12
ADD: INVESTMENTS						-
TOTAL INVESTMENTS:	4,567,462.07	7,239,431.50	249,961.65	2,205,005.97	25,241.93	14,287,103.12
LESS: INVESTMENTS	684,209.06	144,926.78	2,254.28		25,000.00	856,390.12
ENDING MONTHLY BALANCE:	3,883,253.01	7,094,504.72	247,707.37	2,205,005.97	241.93	13,430,713.00
TOTALS:						
END OF MONTH CASH BALANCE:	97,368.70	200,164.69	5,000.00	8,077.04	1,287.08	311,897.51
END OF MONTH INV. BALANCE:	3,883,253.01	7,094,504.72	247,707.37	2,205,005.97	241.93	13,430,713.00
TOTAL CASH:	3,980,621.71	7,294,669.41	252,707.37	2,213,083.01	1,529.01	13,742,610.51
ADD: OUTSTANDING CHECKS	174,495.40	18,970.83	-	6,268.58	33,712.92	233,447.73
TOTAL MONIES:	4,155,117.11	7,313,640.24	252,707.37	2,219,351.59	35,241.93	13,976,058.24

Southern Oklahoma Technology Center

FY26 Investment Ledger

Closed Investments

Invest #	Date	Bank Name	Amount	Rate	Maturity Date	Fund	Interest Paid	Pay Date
Total Closed Investments for Gifts & Endowments:			-					
Total Closed Investments for Building Fund:			-					
Total of All Closed Investments:			-					
Total Interest Received for Gifts & Endowments:							-	
Total Interest Received for Building Fund:							-	
Total Interest Received for all Funds:							-	

Open Investments

113126	10/29/2024	Citizens Bank & Trust Co.	1,250,000.00	4.22%	7/29/2025	Building	39,454.11	7/29/2025
112371	10/10/2024	Citizens Bank & Trust Co.	1,100,000.00	4.50%	10/10/2025	Gifts & Endowments	12,341.10	7/10/2025
1029963173	10/31/2024	CDARS/Citizens Bank & Trust Co.	250,000.00	4.17%	10/30/2025	Building		
113127	10/29/2024	Citizens Bank & Trust Co.	500,000.00	4.05%	1/29/2026	Building	5,048.63	7/29/2025
113128	10/29/2024	Citizens Bank & Trust Co.	1,000,000.00	4.04%	4/29/2026	Building	10,072.33	7/29/2025
1378902-1	05/02/2025	OLAP - American Plus Bank, N.A.	247,000.00	4.06%	08/15/2025	General Fund		
1378904-1	05/02/2025	OLAP - FirstBank Southwest	247,000.00	4.092%	08/15/2025	General Fund		
1378899-1	05/02/2025	OLAP - Third Coast Bank	245,700.00	4.091%	10/03/2025	General Fund		
1378901-1	05/02/2025	OLAP - Cornerstone Bank	245,600.00	4.093%	10/03/2025	General Fund		
1378903-1	05/02/2025	OLAP - Western Alliance Bank	245,600.00	4.183%	10/03/2025	General Fund		
1378905-1	05/02/2025	OLAP - West Texas State Bank	245,700.00	4.05%	10/03/2025	General Fund		
1378906-1	05/02/2025	OLAP - Truxton Trust Company	245,700.00	4.031%	10/03/2025	General Fund		
1378900-1	05/02/2025	ServisFirst Bank	244,000.00	4.099%	12/05/2025	General Fund		
113207	05/12/2025	Citizens Bank & Trust Co.	500,000.00	4.10%	11/10/2025	Gifts & Endowments		
Total Open Investments for General Fund:			1,966,300.00					-
Total Open Investments for Building Fund:			3,000,000.00					54,575.07
Total Open Investments for Gifts & Endowments:			1,600,000.00					12,341.10
Total of All Investments:			6,566,300.00					66,916.17
Total Interest Received for General Fund:								-
Total Interest Received for Building Fund:								54,575.07
Total Interest Received Gifts & Endowment Fund:								12,341.10
Total Interest Received for all Funds:								66,916.17

Daily Liquid Investments

Account #	Start Date	Investment Name	Balance as of End of Month	Daily Liquid 7 Day Yield	End Date	Fund	Interest Paid	Pay Date	Balance + Interest
22071	7/1/2025	OLAP Liquid Pool	6,838,047.49	4.1388%	7/31/2025	All Funds	26,365.51	7/31/2025	6,864,413.00
			1,909,590.19			General Fund	7,362.82		
			4,327,779.72			Building & Capital Projects Fund	16,686.65		
			600,677.58			Gifts & Endowment & Grants Fund	2,316.04		
Total Interest Received for General Fund:							7,362.82		
Total Interest Received for Building/Capital Projects Funds:							16,686.65		
Total Interest Received for Gifts & Endowments/Grant Funds:							2,316.04		
Total Interest Received for all Funds:							26,365.51		
Total Interest Received YTD - All Investments FY25:							93,281.68		

Pledges By Pledgee And Maturity



Pledged To: SOUTHERN OKLAHOMA TECHNOLOGY CENTER

Citizens Bank & Trust-Ardmore - Ardmore, OK

As Of 7/31/2025

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Receipt# Safekeeping Location	CUSIP	ASC 320	Description Maturity Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged			
							Original Face	Par	Book Value	Market Value
BANK: BANKERS BANK	3135GA4U2	HTM	FNMA AGENCY - QTRLY 05/19/28	1.00	Aa1 AA+	750,000.00 100.00%	750,000.00	750,000.00	750,000.00	691,215.00
BANK: BANKERS BANK	3132D6NR7	AFS	FRLMC 15YR 07/01/35	SB8500 2.50		800,000.00 100.00%	800,000.00	323,194.76	338,767.54	303,635.01
2 Securities Pledged To: 04 - SOUTHERN OKLAHOMA TECHNOLOGY CENTER							1,550,000.00	1,073,194.76	1,088,767.54	994,850.01

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

Southern Oklahoma Technology Center				
PO Board Report				
Fiscal Year: 2025 - 2026				
8/14/2025				
General Fund				
PO No.	Vendor Name	Description	Fund - Department	Amount
260383	HOGHEAD DESIGNS LLC	Sweatshirt With Southern Tech Logo Printed - Tracie Kelch	Gen Fund - PN	\$28.00
260384	KI	Business Office Furniture - 2 New Hires - Including Delivery, Setup & Installation	Gen Fund - Business Office	\$9,250.08
260385	Sprekelmeyer Printing	Participant Curriculum July/Aug 2025	Gen Fund - WRO	\$3,000.00
260386	Kelch, Traci R	Annual TB Skin Test (required to attend clinical sites) - Tracie Kelch	Gen Fund - PN	\$50.00
260387	Your Culture Coach	Professional development training for all staff for FY26	Gen Fund - HR	\$7,500.00
260394	AMAZON	Amplified Stethoscope, Stretcher	Gen Fund - WED	\$628.99
260395	AMAZON	Facilities Maint. Storage bins and Shelves	Gen Fund - 413 Special Operations	\$975.03
260396	AMAZON	Facilities Maint. Supplies	Gen Fund - 413 Special Operations	\$509.97
260397	ARDMORE PLUMBING SUPPLY	Plumbing Supplies for Facilities Maint.	Gen Fund - 413 Special Operations	\$5,000.00
260398	Carter County Sheriffs Department	Rental of the Carter County Firing Range for BPOC 25-2 08/11/2025 to 08/15/2025	Gen Fund - WED	\$2,000.00
260399	Fastenal Company	18 Door Locker (2), 2 Door Vertical Locker (1), Stand Alone Controller (1) - July 2025 - June 2026	Gen Fund - 413 Special Operations	\$2,400.00
260400	Fit First Technologies, Inc	Recruiting software annual fee	Gen Fund - HR	\$18,750.00
260401	James Supplies And Rental Co.	Facilities Maint. Welding Rods	Gen Fund - 413 Special Operations	\$286.67
260403	Bank of Oklahoma	Officer Store - CTS 12ga Bean Bags	Gen Fund - WED	\$972.22
260404	Bank of Oklahoma	Action Target - Paper shooting targets	Gen Fund - WED	\$706.68
260405	McCann, Traci L	FY26 Travel - Traci McCann	Gen Fund - WED	\$1,000.00
260406	HARTMAN PUBLISHING, INC	Instructor Curriculum EKG Tech/ CMA	Gen Fund - WED	\$104.20
260407	Longhorn Tire	Tires mounted and balanced for the BPOC Charger	Gen Fund - WED	\$660.00
260408	ATI - NURSING EDUCATION	ATI Complete Package 2nd payment for traditional and incoming from PCT students of 0824 cohort	Gen Fund - PN	\$25,675.00
260409	ATI - NURSING EDUCATION	ATI Complete Package 1&2 payments (full price for the package) for 2 incoming transfer/AC students to the 0824 cohort	Gen Fund - PN	\$3,950.00
260410	ATI - NURSING EDUCATION	1st payment for the ATI Complete package for incoming 1st years in 0825 cohort	Gen Fund - PN	\$15,800.00
260411	Bank of Oklahoma	Lodging for Ed Edington - New Teacher Academy in Perry, OK. July 21-25, 2025	Gen Fund - HEO	\$560.00
260413	Bank of Oklahoma	ServSuccess Certified Restaurant Manager Online Course and Exam - Shannon Lewis	Gen Fund - Food Service	\$924.00
260414	Burmax	Debra Manikin heads 17"-19" and KB Innovations Mannequin holders	Gen Fund - Cosmo	\$3,137.77

260415	Angela Baker	FY26 Finance Consulting Fees	Gen Fund - Business Office	\$7,200.00
260416	Harbor Freight Tools	HAUL-MASTER 13 in. Flat-Free Tire with Powder-Coated Steel Hub	Gen Fund - WED	\$87.96
260417	AMAZON	Various HR office supplies & tech supplies to be used for recruiting, onboarding, interviewing, etc.	Gen Fund - HR	\$485.04
260418	ACTE	Registration fee for Mike Martin to attend the 2025 ACTE Vision Conference to be held in Nashville, TN on December 8-12, 2025	Gen Fund - Assistant Superintendent	\$575.00
260420	Sprekelmeyer Printing	Blanket PO for print and die cut for annual report	Gen Fund - Marketing	\$2,500.00
260422	Sanders, Misty R	FY26 Staff Travel - Misty Sanders	Gen Fund - WED	\$1,000.00
260423	Turner, Billy J	FY26 Staff Travel - Billy Turner	Gen Fund - BPOC	\$1,000.00
260424	Sarah Hill	Professional Allowance - Billy Turner	Gen Fund - BPOC	\$298.00
260426	Responsive Learning, LP	TLE recertification training registration for K. Goode. Online, on demand training	Gen Fund - Program Director	\$90.00
260430	AMAZON	6014157 Leica DD130 Underground Utility and Cable Locator with low frequencies (512Hz – 640Hz) Depth Package	Gen Fund - Edu. Lottery Grant	\$2,919.00
260431	AMAZON	GPS Survey Equipment	Gen Fund - HEO	\$2,334.59
260432	Grimco, Inc.	(3 Rolls) Roland Printer Vinyl ORAJET 3258 54" x 31 m and Roland Cleaning Kit 100ML	Gen Fund - Marketing	\$569.11
260433	Elsevier, Inc.	5 replacement books for medical assisting clinical procedures with 25% discount access codes for simulation chart 25% discount	Gen Fund - Medical Assisting	\$3,026.52
260435	Heartland Food And Dairy	General supplies for WRO center	Gen Fund - WRO	\$500.00
260436	Heartland Food And Dairy	Participant snacks for workshops	Gen Fund - WRO	\$500.00
260437	HOGHEAD DESIGNS LLC	Logo'd clothing for Keith Willis. Professional Allowance	Gen Fund - Aviation	\$100.00
260438	HOGHEAD DESIGNS LLC	SoTech branded clothing - Erica Gay	Gen Fund - WRO	\$300.00
260439	HOGHEAD DESIGNS LLC	SoTech branded clothing - April Salazar	Gen Fund - WRO	\$300.00
260440	HOGHEAD DESIGNS LLC	SoTech branded clothing - Tamela Dinwiddie	Gen Fund - WRO	\$300.00
260441	HOGHEAD DESIGNS LLC	SoTech branded clothing - Cheri Dunn	Gen Fund - WRO	\$300.00
260442	HOGHEAD DESIGNS LLC	WRO Logo branded clothing - April Salazar	Gen Fund - WRO	\$300.00
260443	HOGHEAD DESIGNS LLC	WRO Logo branded clothing - Tamela Dinwiddie	Gen Fund - WRO	\$300.00
260444	HOGHEAD DESIGNS LLC	WRO Logo branded clothing - Erica Gay	Gen Fund - WRO	\$300.00
260445	HOGHEAD DESIGNS LLC	WRO Logo branded clothing - Cheri Dunn	Gen Fund - WRO	\$300.00
260446	I- Car Education Foundation	I-Car Curriculum for Auto Collision	Gen Fund - Auto Collision	\$2,400.00
260447	Lowes Company, Inc	Supplies/tools/general merchandise for WRO center	Gen Fund - WRO	\$500.00
260448	WAL-MART STORES, INC.	Food/snacks & general workshop supplies for Participants	Gen Fund - WRO	\$2,250.00
260450	Bank of Oklahoma	Seven BLS Instructor Essentials Online Codes	Gen Fund - WED	\$298.55
260455	AMAZON	Direct Participant Cost - General Supplies for workshop and job search	Gen Fund - WRO	\$379.33

260456	AMAZON	Snack/Drinks for July workshop	Gen Fund - WRO	\$241.31
260457	ARDMORE PLUMBING SUPPLY	Facilities Maint. Plumbing Consumables	Gen Fund - 413 Special Operations	\$4,983.10
260458	Fastenal Company	Facilities Maint. Bits and Fasteners Supplies	Gen Fund - 413 Special Operations	\$1,704.27
260459	HOGHEAD DESIGNS LLC	Blanket PO for Branded Clothing - Brad Bentley Professional Allowance	Gen Fund - Marketing	\$300.00
260460	Bank of Oklahoma	2 Hotel rooms for two night for Brad Bentley & Katie Reynolds for OK Summit Aug 3rd and Aug 4th.	Gen Fund - Marketing	\$466.40
260462	Bentley, Bradley	Blanket Travel for OK Summit Aug 3-5th.	Gen Fund - Marketing	\$700.00
260463	Pendergrass Promos	Branded marketing giveaways for 2025, notebooks, pens, pencils, bags, mechanical pencils, sunglasses, folders, flash drives, etc.	Gen Fund - Marketing	\$10,970.29
260464	Happy Chef	Candace Cox Professional Allowance - 6 Signature Chef Coats	Gen Fund - Food Service	\$114.65
260465	Happy Chef	Rudy Apolinar Professional Allowance - 6 Signature Chef Coats	Gen Fund - Food Service	\$150.65
260466	Happy Chef	Mary McGuire Professional Allowance - 6 Signature Chef Coats	Gen Fund - Food Service	\$126.65
260467	Happy Chef	Karen Noland Professional Allowance - 6 Signature Chef Coats	Gen Fund - Food Service	\$126.65
260468	MSF Motorcycle Safety Foundation	Motorcycle Safety FY25 Liability Insurance	Gen Fund - WED	\$1,306.88
260469	Mayo, Jaccilynn N	FY26 Travel for Jacci Mayo	Gen Fund - Cosmo	\$1,000.00
260470	CONNER, CHELSIE	FY26 travel for Chelsie Conner	Gen Fund - Cosmo	\$1,000.00
260471	AMAZON	Badge hole punch, 3 hole punch	Gen Fund - WED	\$62.97
260472	AMAZON	Labels	Gen Fund - WED	\$6.29
260476	Bank of Oklahoma	Two standard hotel rooms for HR Staff to travel to Summit 2025	Gen Fund - HR	\$450.44
260477	AMAZON	Two ReMarkable tablets, 2 protective cases, and a pack of 2 screen protectors - one for each HR Staff member.	Gen Fund - HR	\$1,415.99
260478	Stephens, Dayna P	FY26 Travel - Dayna Stephens	Gen Fund - Media & Animation	\$800.00
260479	HOGHEAD DESIGNS LLC	Karen Noland Professional Allowance - Southern Tech Logo Embroidery added to Chef Coat	Gen Fund - Food Service	\$60.00
260480	HOGHEAD DESIGNS LLC	Mary McGuire Professional Allowance - Southern Tech Logo Embroidery added to Chef Coat	Gen Fund - Food Service	\$60.00
260481	HOGHEAD DESIGNS LLC	Rudy Apolinar Professional Allowance - SouthernTech Logo Embroidery added to Chef Coat	Gen Fund - Food Service	\$60.00
260482	HOGHEAD DESIGNS LLC	Candace Cox Professional Allowance - Southern Tech Logo Embroidery added to Chef Coat	Gen Fund - Food Service	\$60.00
260483	HOGHEAD DESIGNS LLC	Professional allowance for Paris Chatman - Shirts with SoTech Logo	Gen Fund - Operations	\$299.00
260484	OKASBO	FY26 OKASBO Institutional Membership - Add'l member	Gen Fund - Business Office	\$150.00

260486	CAREERSAFE ONLINE	OSHA10 Manufacturing Curriculum/Certification for Robotics	Gen Fund - Robotics	\$630.00
260490	AMAZON	CDL A Safety Cones	Gen Fund - WED	\$380.91
260491	BIVINS AUTO	Bus 1 windshield	Gen Fund - Student Transportation Servicing	\$1,100.00
260492	4-Imprint	New employee and replacement magnetic name tags	Gen Fund - Marketing	\$303.65
260496	Baxter, Natalie Brooke	FY26 Accreditation Travel - Brooke Baxter	Gen Fund - Financial Aid	\$455.40
260498	Cengage Learning Inc.	Robotics online curriculum, Industrial Robotics MindTap for Canvas	Gen Fund - Robotics	\$784.00
260499	Solid Professor	Student Education License for Autodesk Fusion360 (11-20 keys tier 2)	Gen Fund - Robotics	\$1,250.00
260502	AMAZON	Robotics keyboard and mouse combo, shop stool, replacement tools	Gen Fund - Robotics	\$619.74
260504	Bank of Oklahoma	Food for GSA aircraft delivery pilots and team members.	Gen Fund - Aviation	\$150.00
260505	Oxford Medical Simulation Inc.	Software: Annual License OMS Enterprise Offer 2025 - Clinical Simulation Includes up to 100 Tier 3 licenses. Year 1 of 2 (September 2025 - September 2026)	Gen Fund - PN	\$6,000.00
260506	AMAZON	office and classroom supplies for the 25-26 school year	Gen Fund - PN	\$1,231.55
260507	Archetype Innovations, LLS	Student Subscriptions for EHR Go Electronic Health Record System	Gen Fund - Medical Office	\$3,616.00
260509	Baker Distributing Company	Refrigerant Recovery Bottle Exchange for FY 26	Gen Fund - HVAC	\$1,000.00
260510	COUNTY BUILDING CENTER	Construction/Cabinetmaking supplies: 2x4's, 2x6's, 2x8's, 2x12's, metal studs/hardware, plywood, 1/2 OSB, hardwoods, trim material, fasteners	Gen Fund - Construction	\$5,000.00
260511	Elsevier, Inc.	Online AMA Curriculum with LMS Integration	Gen Fund - Medical Office	\$7,319.68
260512	GRAINGER	Pens, Pencils, Erasers, Paper, supplies.	Gen Fund - HVAC	\$252.93
260513	GRAINGER	Safety & Cleaning - Gloves, glasses, floor cleaner, lock-out tag-out, hand cleaner, etc.	Gen Fund - HVAC	\$1,094.69
260514	HOGHEAD DESIGNS LLC	Professional Allowance - Misty Sanders - SoTech Logo Clothing	Gen Fund - WED	\$60.00
260515	HOGHEAD DESIGNS LLC	FY26 Professional Allowance for Mike Martin - SoTech Logo Clothing	Gen Fund - Assistant Superintendent	\$300.00
260516	HOGHEAD DESIGNS LLC	Shelly J-Simes professional allowance for logo'd clothing	Gen Fund - Admin Assistants SS	\$300.00
260517	HOGHEAD DESIGNS LLC	Professional Allowance - Cindy Adams SouthernTech Logo Shirt	Gen Fund - Medical Office	\$30.00

260518	Lowes Company, Inc	Carpentry/Cabinetmaking supplies for the shop: Screw tips, Blades (circular, sawsall, jigsaw, hole saw and router), sanding (pads, paper and disc's), chalk lines, wrenches, drill/drivers, tape measures, hammers, fasteners, level	Gen Fund - Construction	\$1,820.00
260519	Lowes Company, Inc	Construction/Cabinetmaking: Dewalt 12" dual bevel sliding miter saw and Dewalt 5 tool 20v set.	Gen Fund - Construction	\$928.99
260520	Mainstream Engineering Corporation	EPA Test for 30 students	Gen Fund - HVAC	\$795.30
260521	McCoys Building Supply	Construction/Cabinetmaking supplies: 2x4's, 2x6's, 2x8's, 2x12's, plywood, 1/2 OSB, hardwoods, trim material, fasteners	Gen Fund - Construction	\$5,000.00
260522	National Healthcareer Association	CMAA Online Study Guides CMAA SkillsBuilder: Administrative Plus Online Curriculum (LMS Integrated)	Gen Fund - Medical Office	\$6,816.00
260523	ODCTE-CareerTech	Nurse Assisting written test fee for certification x 64 students @ \$40 per student Frodsham/Runyan	Gen Fund - Nurse Assisting	\$2,560.00
260524	Pitmon Oil & Gas	Gas and diesel for portable welding machines for student practice and projects.	Gen Fund - Welding	\$200.00
260525	Uniforms Etc	Two medium scrubs tops - Professional Allowance - L.Chronister	Gen Fund - PN	\$72.00
260526	Bank of Oklahoma	Provisional Cert- ODE - T.Wagner Professional Allowance	Gen Fund - Medical Assisting	\$52.00
260527	Bank of Oklahoma	SDE Provisional I teaching cert. for Thomas Hefley - Professional Allowance	Gen Fund - Industrial Mech	\$52.00
260528	Bank of Oklahoma	Monthly subscription for online curriculum (video creation, storage and interactive lessons)	Gen Fund - Medical Office	\$150.00
260529	Bank of Oklahoma	Cybersecurity - CompTIA Certmaster Practice for A+ Core 1 & Core 2	Gen Fund - Cyber	\$4,288.00
260530	Sampson, Vee Jason	Cert renewal - Welding - Jason Sampson Professional Allowance	Gen Fund - Welding	\$25.00
260531	NHA	NHA- CPCT/A Prep Bundle and CPCT/A Exam	Gen Fund - PN Select	\$5,976.00
260532	American Heart Association	eCPR	Gen Fund - Medical Assisting	\$500.00
260533	Bank of Oklahoma	Cybersecurity - MICE LMS Licenses for CompTIA Curriculum including Tech+, A+, Network+ and Security+.	Gen Fund - Cyber	\$5,491.20
260534	F. A. Davis Co.	Medical Terminology in a Flash 5th Edition Textbooks	Gen Fund - PN Select	\$2,122.24
260535	Cutting Edge Robotic Technologies	Labor and maintenance on plasma table	Gen Fund - Welding	\$1,500.00
260536	Hefley, Thomas	Staff Travel for Thomas Hefley FY 25	Gen Fund - Industrial Mech	\$1,000.00
260537	AMAZON	Cybersecurity - iPad Mini with case and Apple Pencil	Gen Fund - Cyber	\$638.79
260538	AMAZON	notebooks for LPN	Gen Fund - PN	\$20.05

260539	AMAZON	NFPA 660, Standard for Combustible Dusts and Particulated Solids, 2025 Edition	Gen Fund - WED	\$332.14
260540	AMAZON	Construction/Cabinetmaking supplies: hard hats, safety glasses, first aid, dust masks, chisels, extension cords, forstner bits, paddle bits	Gen Fund - Construction	\$1,382.88
260541	AMAZON	Tubing Benders, Gloves, Barbed and Flare Tees, Nut Drivers. etc..	Gen Fund - HVAC	\$1,298.37
260542	Bank of Oklahoma	State Dept. Ed alternative certification fee for Kim Cooper	Gen Fund - Biotech	\$52.00
260543	Castle Branch, Inc.	Urine Drug Screening and Background Check	Gen Fund - PN Select	\$1,599.75
260544	Insight Screening Services	Drug tests for clinical nurse assisting Frodsham/Runyan	Gen Fund - Nurse Assisting	\$1,621.26
260545	Insight Screening Services	Drug Screening medical assisting	Gen Fund - Medical Assisting	\$1,344.00
260547	Davis, Elizabeth N	Travel reimbursement for Elizabeth Davis for Summit on August 2-4, 2025, Tulsa, OK	Gen Fund - PN Coordinator	\$1,000.00
260548	Deana Barton	resume writing services for NONTANF eligible participants	Gen Fund - WRO	\$225.00
260549	Deana Barton	resume writing services for TANF eligible participants	Gen Fund - WRO	\$2,400.00
260550	Tisha Giles	Resume Writing Services fo NON TANF participants	Gen Fund - WRO	\$150.00
260551	Tisha Giles	Resume writing services for TANF eligible participants	Gen Fund - WRO	\$2,400.00
260552	Circle M Enterprises	resume writing services for TANF eligible participants	Gen Fund - WRO	\$2,400.00
260553	Eric W. Swenson	resume writing services for TANF eligible participants	Gen Fund - WRO	\$2,400.00
260554	McMillin, Brock	FY26 Travel - Brock McMillin	Gen Fund - Diesel	\$1,500.00
260556	ATI - NURSING EDUCATION	Complete Package 0825 Select Curriculum Resources	Gen Fund - PN Select	\$23,700.00
260557	CAREERSAFE ONLINE	Osha 10 safety training	Gen Fund - Auto Collision	\$1,120.00
260558	CAREERSAFE ONLINE	Construction Technology: Student Cert.-- OSHA 10 hour- Construction Industry	Gen Fund - Construction	\$1,120.00
260559	CAREERSAFE ONLINE	OSHA 10-Hour Construction	Gen Fund - HVAC	\$1,050.00
260560	GRAINGER	Batteries, PVC Primer, Shop Towels, Cable Ties, Soft Solder, Evacuation Oil, Copper, Etc..	Gen Fund - HVAC	\$1,478.99
260561	HOGHEAD DESIGNS LLC	Katie Miller Professional Allowance - SoTech Logo Clothing	Gen Fund - Operations	\$165.00
260562	HOGHEAD DESIGNS LLC	Juanette Smith Professional Allowance - SoTech Logo Clothing	Gen Fund - Operations	\$204.75
260563	HOGHEAD DESIGNS LLC	Professional Allowance - Misty Sanders - SoTech Polo	Gen Fund - WED	\$30.00
260564	HOGHEAD DESIGNS LLC	Brandi Millsap Professional Allowance - Logoed Apparel	Gen Fund - Esthetics	\$300.00
260565	HOGHEAD DESIGNS LLC	Clothing for Lisa Driskill - Professional Allowance	Gen Fund - Business Office	\$146.75

260566	James Supplies And Rental Co.	Welding Gases	Gen Fund - Welding	\$4,500.00
260567	James Supplies And Rental Co.	Welding Safety Glasses	Gen Fund - WED	\$33.00
260568	Lands End Business Outfitters	Logo SouthernTech clothing for Karen Daughtry - Professional Allowance	Gen Fund - Admin Assistant SS	\$266.45
260569	Lowes Company, Inc	Storage shelving with containers and labels	Gen Fund - Cyber	\$674.92
260570	Lowes Company, Inc	Welding - Fasteners, cleaning supplies, batteries, Kleenex, hand tools, screw tips, blades, drill/driver bits.	Gen Fund - Welding	\$500.00
260571	Midwest Dental Equipment & Supply Inc.	Clinical Supplies (masks, gloves, gowns, etc.)	Gen Fund - Dental	\$2,523.51
260572	National Healthcareer Association	NHA Study guide, CCMA Exam	Gen Fund - Medical Assisting	\$8,288.00
260573	NOCTI- National Occupational Competence	Student Cert. NOCTI 4215 (Carpentry) and 4014 (Cabinetmaking) pre/post tests	Gen Fund - Construction	\$2,016.00
260574	Oklahoma BPA	Staff Reg: BPA State leadership Conference Registration, March 1-4, 2026 in Tulsa, OK	Gen Fund - Media & Animation	\$75.00
260575	Sprekelmeyer Printing	150 Quick reference guides	Gen Fund - Schoolwide Safety & Security	\$900.00
260576	Uniforms Etc	Professional Allowance- Gerald Cross SouthernTech clothing	Gen Fund - Dental	\$50.00
260577	Bank of Oklahoma	New Oklahoma Notary Public Kit for Jillian Chatham - Professional Allowance	Gen Fund - Dental	\$140.00
260578	Bank of Oklahoma	Remarkable monthly subscriptions for HR devices.	Gen Fund - HR	\$60.00
260579	Bank of Oklahoma	Yearly subscription to Kahoot!+ Max Teacher learning platform	Gen Fund - Medical Office	\$155.88
260580	Bank of Oklahoma	Subscription for Quizlet Plus Online Learning Platform	Gen Fund - Medical Office	\$44.99
260581	Hoffman Automotive Equipment LLC	Remove and reinstall 4 post lift for Dyno relocation	Gen Fund - Auto Service	\$2,500.00
260582	Millsap, Brandi	FY26 Travel	Gen Fund - Esthetics	\$1,000.00
260583	Oxford Medical Simulation Inc.	VR Year 1 of 2 (September 2025 - September 2026) total cost = \$12,000, to be paid in two separate payments of \$6,000 each.	Gen Fund - PN Select	\$6,000.00
260584	CAREERSAFE ONLINE	OSHA 10 Hour Safety for 32 students	Gen Fund - Electrical	\$1,120.00
260585	James Supplies And Rental Co.	Gases for both programs for FY26	Gen Fund - HVAC	\$800.00
260586	AMERICAN WELD SERVICES	Certification tests for 34 students.	Gen Fund - Welding	\$3,400.00
260588	AMAZON	Clinical and Office Supplies	Gen Fund - Dental	\$565.43
260589	AMAZON	Classroom/Instructional Supplies for the upcoming school year	Gen Fund - Cyber	\$3,845.84
260590	AMAZON	Classroom & lab supplies for medical assisting full time class Wagner	Gen Fund - Medical Assisting	\$856.15
260591	AMAZON	Safety glasses, earplugs, spray bottles, lens wipes, paper, and shredder.	Gen Fund - Welding	\$371.70

260592	AMAZON	Classroom Supplies and Co-Curricular Supplies such as pens, hand sanitizer, paper clips, etc.	Gen Fund - PN Select	\$315.76
260593	AMAZON	Small hand tools replacement for broken tools and add ons for box sockets, screw drivers and ratchets	Gen Fund - Auto Collision	\$577.76
260594	LOCKE SUPPLY	Electrical parts and tools for class.	Gen Fund - Electrical	\$5,000.00
260595	Lowes Company, Inc	Electrical parts for class	Gen Fund - Electrical	\$5,000.00
260596	POCKET NURSE	Lab Supplies	Gen Fund - PN Select	\$4,147.06
260597	The Lincoln Electric Company	Welding rods, spools of hard wire, and spools of flux-cored wire for student practice.	Gen Fund - Welding	\$6,343.84
260598	Mustang Dynamometer	Mustang Dyno Relocation	Gen Fund - Auto Service	\$4,400.00
260599	Baker Distributing Company	Refrigerant, Sheet Metal, 5% Silver Solder, etc.	Gen Fund - HVAC	\$3,171.04
260600	CAREERSAFE ONLINE	OSHA 10 safety training for 36 students at \$35 each.	Gen Fund - Welding	\$1,260.00
260601	Certiport	Certifications- Media & Animation: Adobe Pro	Gen Fund - Media & Animation	\$2,312.00
260602	Certiport	Certifications for Graphic Design	Gen Fund - Graphics	\$2,312.00
260603	HOGHEAD DESIGNS LLC	Southern Tech Logoed Apparel - Chelsie Conner - Professional Allowance	Gen Fund - Cosmo	\$100.00
260604	National Healthcareer Association	NHA CMAA Certification Exam Vouchers	Gen Fund - Medical Office	\$4,128.00
260605	OK State Board/Cosmetology & Barbering	State Board Practical Exam for 15 Students	Gen Fund - Cosmo	\$750.00
260606	Snap On Industrial	Hand Tool Replenishment for Student Boxes	Gen Fund - Auto Service	\$292.81
260607	Bank of Oklahoma	State Board Written Exam for 15 Students	Gen Fund - Cosmo	\$1,170.00
260608	Matco Tools	Green Matco Digital Tire Inflator	Gen Fund - Auto Service	\$226.00
260609	Toolkit Technologies, Inc.	Automatic Transmission Planetary Gearset Trainer	Gen Fund - Auto Service	\$1,500.00
260610	AMAZON	AED Trainer Replacement PAD	Gen Fund - WED	\$96.00
260611	Bank of Oklahoma	Business Office Supplies not in Supply Closet	Gen Fund - Business Office	\$75.13
260612	OKACTE	FY26 OKACTE Positional Membership	Gen Fund - Business Office	\$26,112.00
260613	Bio-Rad Laboratories Life Science Group	Lab supplies (DNA kits, bacteria, enzymes, protein kits)	Gen Fund - Biotech	\$4,000.00
260614	Edvotek, Inc	Lab supplies (DNA kits, bacteria, enzymes, protein kits)	Gen Fund - Biotech	\$4,000.00
260615	KXII	Friday Night Blitz Package. Digital marketing	Gen Fund - Marketing	\$6,600.00
260616	NOCTI- National Occupational Competence	NOCTI Pre/Post Combos with Performance Building Trades Maintenance Test	Gen Fund - 413 Special Operations	\$920.00
260617	POCKET NURSE	Gowns, medication doses and supplies	Gen Fund - Medical Assisting	\$1,544.97
260618	Skills USA-Leesburg VA	Skills USA membership for Jason Sampson 2025-26 - Professional Allowance	Gen Fund - Welding	\$27.00

260619	WAL-MART STORES, INC.	Lab consumables- cleaning products, reagents, classroom supplies	Gen Fund - Biotech	\$500.00
260620	Bank of Oklahoma	2 nights Hotel Lodging in Tulsa Ok for OkACTE Summit, August 3 and 4th 2025 at Hyatt Regency Downtown for Amanda Shatwell	Gen Fund - PN Coordinator	\$350.00
260621	Bank of Oklahoma	DAYTONA 3 Ton Long-Reach Low-Profile Professional Floor Jack with RAPID PUMP, Blue from Harbor Freight	Gen Fund - Auto Service	\$269.99
260622	Bank of Oklahoma	binders for LPN student orientation	Gen Fund - PN	\$59.96
260623	Reynolds, Kathryn G	Blanket PO for staff travel to Summit 8/3/25 to 8/5/25 - Tulsa, OK	Gen Fund - Marketing	\$700.00
260624	Asbury, Janet	Travel Expenses to OK Summit - Aug. 3-5, 2025; Tulsa, OK	Gen Fund - AEFL State	\$1,000.00
260625	Kagan, Tresa	Travel Expenses to OK Summit - Aug. 3-5, 2025; Tulsa, OK	Gen Fund - AEFL State	\$1,000.00
260626	Shade, Kenneth D	FY26 Travel	Gen Fund - Academic Enhancement	\$1,000.00
260627	Shatwell, Amanda C	Travel Expenses - OkACTE Summit Aug 3-5th, Tulsa Ok- Amanda Shatwell	Gen Fund - PN Coordinator	\$350.00
260628	F. A. Davis Co.	Medical Terminology in a flash 5th edition medical assisting	Gen Fund - Medical Assisting	\$1,954.32
260629	Pendergrass Promos	Branded Highway Jumper Cable & Tool Set-giveaways for the Principal and Counselor meetings.	Gen Fund - Marketing	\$1,697.73
260630	WILLIS, KEITH JR	Oklahoma Summit Travel for Keith Willis August 3-5, 2025, Tulsa Oklahoma	Gen Fund - Aviation	\$1,000.00
260631	AMAZON	Parts and tools for the electrical class, organizational items, and classroom supplies for the start of the year.	Gen Fund - Electrical	\$2,432.57
260632	AMAZON	Classroom & co-curricular supplies for nurse assisting Frodsham & Runyan	Gen Fund - Nurse Assisting	\$913.16
260633	AMAZON	Hunter tire machine tool head replacements	Gen Fund - Auto Service	\$63.20
260634	AMAZON	LPN Coordinator Office supplies	Gen Fund - PN Coordinator	\$40.91
260635	AMAZON	copy paper	Gen Fund - PN Select	\$37.99
260636	AMAZON	Biotech lab supplies	Gen Fund - Biotech	\$40.86
260638	AMAZON	Tool Bin	Gen Fund - HVAC	\$1,979.99
260640	Cengage Learning Inc.	Online Curriculum for Media & Animation	Gen Fund - Media & Animation	\$1,452.00
260641	Certiport	Online Curriculum for Media & Animation	Gen Fund - Media & Animation	\$675.00
260642	Happy Chef	Professional Allowance - Shannon Lewis - Men's Performance Knit Polo Shirts	Gen Fund - Food Service	\$162.65
260643	HOGHEAD DESIGNS LLC	Professional Allowance - Shannon Lewis - Southern Tech Logo Embroidery Added to Men's Performance Knit Polo Shirts	Gen Fund - Food Service	\$60.00
260644	Marketman, Inc	FY26 Marketman Inventory Software	Gen Fund - Food Service	\$2,388.00
260645	OKLAHOMA STATE SCHOOLS BOARDS ASSN	Recorded Webinars for Encumbrance credit hours for Wendy Bowman	Gen Fund - Business Office	\$410.00

260646	POCKET NURSE	Sharps Containers	Gen Fund - PN Select	\$97.64
260647	VEX Robotics, Inc	Robot Vex V5 parts	Gen Fund - Robotics	\$1,095.68
260648	WAL-MART STORES, INC.	Construction technology supplies: Clip boards, copy paper, 3x5 note books, file folders, sharpies, pens, pencils, compass, tape, Kleenex	Gen Fund - Construction	\$250.00
260649	Bank of Oklahoma	National Restaurant Association - Serv Safe Managers Online Class - Shannon Lewis	Gen Fund - Food Service	\$179.00
260650	Good Heart Wilcox (G-W Publishers)	Curriculum and access for instructor and students.	Gen Fund - Welding	\$2,808.00
260651	Good Heart Wilcox (G-W Publishers)	30 - Curriculum for Travis	Gen Fund - HVAC	\$2,894.40
260652	Jones & Bartlett Learning	Online CDX Diesel Curriculum for 2025-26 School Year	Gen Fund - Diesel	\$2,995.00
260653	Discount Auto Supply	Paint guns	Gen Fund - Auto Collision	\$1,819.25
260654	AMAZON	Supplies for Social Worker's Office - Laminator, Laminator Sheets, White Out Pens, Highlighters, Mechanical Pencils, Stapler, Bulletin Board Letters, Sticky Pads, Power strip, Highlighter Tabs	Gen Fund - Social Worker	\$153.57
260655	AMAZON	Printing card stock for brochures, business cards, and posters	Gen Fund - Marketing	\$402.74
260656	Dynamism, Inc.	(3) Bambu Lab X1 Carbon 3D Printers	Gen Fund - CAD	\$3,849.00
260657	AMAZON	Safety gear and instructional tools for HEO FY25-26	Gen Fund - HEO	\$947.09
260658	AMAZON	Gloves, first aid kit-for lab, fire extinguishers, safety glasses. cleaning supplies.	Gen Fund - HVAC	\$360.34
260659	AMAZON	RACT Workbook for Labs	Gen Fund - HVAC	\$70.46
260660	AMAZON	Business Office Supplies	Gen Fund - Business Office	\$131.66
260661	AMAZON	Remarkable, pen replacements, & case	Gen Fund - Business Office	\$692.49
260662	WAL-MART STORES, INC.	Blue one-subject notebooks to be branded and given away at Literacy Day, August 9th.	Gen Fund - Marketing	\$175.00
260663	HOGHEAD DESIGNS LLC	Professional Allowance - Josh Sisco/Shirts	Gen Fund - WED	\$300.00
260664	James Supplies And Rental Co.	FY26 CYLINDER RENTALS-HVAC, INDUSTRIAL MACHINERY, WELDING AND AUTO COLLISION	Gen Fund - HVAC, Industrial Mech, Welding, Auto Collision	\$2,600.00
260665	KI	Instructors Chair	Gen Fund - Academic Enhancement	\$655.00
260666	Bank of Oklahoma	Vendor is Robosource for robot screws & drivers	Gen Fund - Robotics	\$446.89
260668	Elmore, Whitney D	FY25-26 Travel	Gen Fund - Career Advisors	\$2,000.00
260669	Lewis, Michele R	FY25/26 Travel	Gen Fund - Career Advisors	\$2,000.00
260670	McClennahan, Juliana	FY26 Travel - Juli McClennahan	Gen Fund - Career Advisors	\$2,000.00
260671	SISCO, JOSHUA W	FY26 Staff Travel - Josh Sisco	Gen Fund - WED	\$1,000.00

260672	Grizzly Industrial Inc.	(5)17" floor variable speed drill press (1)6" x 48" Belt/12" Disc Combo Sander, 3450 RPM and Freight	Gen Fund - Industrial Mech	\$6,918.00
260673	AMAZON	Phlebotomy Chairs	Gen Fund - WED	\$1,098.33
260674	AMAZON	Venipuncture arms	Gen Fund - PN Select	\$209.72
260675	AMAZON	3 ring binder, sheet protectors, 2 way valve for cpr, copy paper	Gen Fund - Medical Assisting	\$158.39
260676	AMAZON	Classroom Supplies- magnets, folders, cell phone lock box, poster, pen holders	Gen Fund - Cosmo	\$97.65
260678	Bank of Oklahoma	Remarkable Monthly Subscription	Gen Fund - Business Office	\$26.91
260679	Lowes Company, Inc	Shelving, classroom supplies	Gen Fund - Biotech	\$133.42
260680	Verizon	Verizon WiFi Hotspot and Monthly Service - Josh Sisco	Gen Fund - WED	\$687.00
260681	WAL-MART STORES, INC.	Fall advisory committee meeting food, October15, 2025.	Gen Fund - Welding	\$50.00
260682	Southern Tech-Food Service	Spring advisory committee meeting food, February 26, 2026.	Gen Fund - Welding	\$50.00
260683	Good Heart Wilcox (G-W Publishers)	16-Textbooks and curriculum	Gen Fund - Industrial Mech	\$3,240.38
260684	BuildWitt Media Group, LLC	HEO Training Curriculum	Gen Fund - HEO	\$7,500.00
260685	AMAZON	office supplies and testing supplies restock for LPN students and instructors	Gen Fund - PN	\$444.53
260686	AMAZON	PPE-safety glasses and office supplies	Gen Fund - Biotech	\$204.22
260687	AMAZON	HFV Back to School Event Donation - 300 WRO Branded Composition Notebooks	Gen Fund - WRO	\$480.75
260688	Baker Distributing Company	HVAC INSTALL-4 jugs of 410A, 2 jugs of 454B	Gen Fund - HVAC	\$2,414.75
260689	NOCTI- National Occupational Competence	NOCTI Electrical Construction Test 4230 Pre/Post Test Combo	Gen Fund - Electrical	\$1,472.00
260690	POCKET NURSE	Disposable wash cloths, and irrigation syringes	Gen Fund - PN Select	\$346.14
260691	Southerland, Travis	Travel reimbursed for FY26	Gen Fund - HVAC	\$3,900.00
260692	AMAZON	HVAC classroom supplies	Gen Fund - HVAC	\$127.39
260693	AMAZON	HVAC supplies for shop	Gen Fund - HVAC	\$1,800.88
260694	Certiport	Graphics curriculum	Gen Fund - Graphics	\$675.00
260696	James Supplies And Rental Co.	Welding hoods for students	Gen Fund - Welding	\$1,800.00
260697	James Supplies And Rental Co.	20 grinders for student use	Gen Fund - Welding	\$1,769.60
260698	Discount Wheel & Tire	Toyo 215 55 R17 tire for Drivers Education Vehicle	Gen Fund - WED	\$225.00
260700	CAREERSAFE ONLINE	OSHA 10 training 32 x \$39.00 for HEO	Gen Fund - HEO	\$1,248.00
260701	CHRONISTER, MARI L	FY 25-26 Travel for Mari Lisa Chronister	Gen Fund - PN	\$1,000.00
260702	FLINN SCIENTIFIC, Inc.	Anatomy and Physiology- Sheep Heart Dissections	Gen Fund - Nurse Assisting	\$250.77
260704	HOGHEAD DESIGNS LLC	PROFESSIONAL ALLOWANCE - SOTECH LOGO CLOTHING - JEREMIAH COX	Gen Fund - Operations	\$297.90
260705	James Supplies And Rental Co.	Steel wheel heavy-duty welding carts for torches.	Gen Fund - Welding	\$767.32

260706	James Supplies And Rental Co.	Chopsaws, wire wheels, hard rocks, and headgear for students.	Gen Fund - Welding	\$2,521.07
260707	James Supplies And Rental Co.	Torch tips, putty knives, welding caps, chipping hammers, radius markers, squares, hand-held wire brushes, welpers, clamps, PPE, and buckets	Gen Fund - Welding	\$3,120.16
260708	James Supplies And Rental Co.	Welding helmets for students for practice and contest.	Gen Fund - Welding	\$1,800.00
260711	WALKER COMPANIES	Notary renewal application w/ new stamp for Kimberly Vick - Professional Allowance	Gen Fund - HR	\$115.00
260712	Bank of Oklahoma	Books for Drop Out Recovery Library.	Gen Fund - Dropout Recovery	\$333.20
260713	Kelch, Traci R	FY 25-26 Travel	Gen Fund - PN	\$1,000.00
260714	Miller, Heather D	Travel for Heather Miller, LPN instructor, for FY25-26	Gen Fund - PN	\$1,000.00
260715	Morales, Asusena	FY 25-26 Travel	Gen Fund - PN	\$1,000.00
260716	Pershica, Amber D	Tuition reimbursement Fall semester- A Pershica	Gen Fund - HR	\$2,441.80
260717	Phipps, Jason T	Tuition reimbursement Fall semester- J Phipps	Gen Fund - HR	\$2,500.00
260722	Stitch -n- Things	PROFESSIONAL ALLOWANCE -SOTECH LOGO CLOTHING - RICHARD DENTON	Gen Fund - Operations	\$288.39
260723	McMillin, Sharla M	FY 26 Staff Travel - Sharla McMillin	Gen Fund - WED	\$1,000.00
260724	Mike Holt Enterprises	2023 MHE Apprenticeship Level 1 Blended Student Package - BACKPACK-RD-P MHE Red Student Backpack, including motor controls, photovoltaic, and new code updates for 2023	Gen Fund - Electrical	\$11,520.00
260725	Stewart, Brad W	FY26 Staff Travel - Brad Stewart	Gen Fund - WED	\$1,000.00
260728	Discount Auto Supply	Vacumms, Paint cans, paint system add on - primers, hardeners, activators, and cleaners	Gen Fund - Auto Collision	\$2,104.82
260734	Rexel USA, Inc.	Rockwell Automation Enterprise Toolkit and Software Subscription	Gen Fund - WED	\$2,586.12
260736	AMAZON	Phone Box	Gen Fund - HEO	\$39.95
260738	AMAZON	Nurse assisting classroom supplies Frodsham/Runyan	Gen Fund - Nurse Assisting	\$106.30
260740	CAROLINA BIOLOGICAL SUPPLY	Anatomy and Physiology- Carolina Supplies for class dissections.	Gen Fund - Nurse Assisting	\$1,180.00
260741	Cengage Learning Inc.	Exam Prep for Milady Standard Esthetic 12th Ed.	Gen Fund - Esthetics	\$1,909.60
260742	Cengage Learning Inc.	Bundle: Milady Professional Educator 4th Edition Textbook & Exam Prep	Gen Fund - Esthetics	\$255.25
260743	Cengage Learning Inc.	Tech Related Supplies - Instructor Resource USB	Gen Fund - Esthetics	\$375.30
260744	Certiport	Microsoft Office e-courses and practice exam user licenses	Gen Fund - Medical Office	\$1,510.00
260745	Fastenal Company	Facilities Maint. Screws, Washers, Hex nuts	Gen Fund - 413 Special Operations	\$117.79
260746	HOGHEAD DESIGNS LLC	Professional allowance - Sharla McMillin - SoTech Logo Clothing	Gen Fund - WED	\$54.00
260747	HOGHEAD DESIGNS LLC	HVAC INSTALL- SHIRT & VEST - Professional Allowance - Shane Stepps	Gen Fund - HVAC	\$89.75

260748	HOGHEAD DESIGNS LLC	Scott Smith Professional Allowance - SoTech Apparel	Gen Fund - Student Transportation	\$300.00
260749	National Healthcareer Association	Medical Assisting phlebotomy certification exam	Gen Fund - Medical Assisting	\$4,128.00
260750	OK State Board/Cosmetology & Barbering	Student Certifications- Student Registration Fees	Gen Fund - Esthetics	\$1,600.00
260751	WAL-MART STORES, INC.	Laminator Sheets	Gen Fund - School Wide Purchasing	\$100.00
260752	Bank of Oklahoma	Student Certifications - PROV Student Testing Fee	Gen Fund - Esthetics	\$2,496.00
260753	McElroy, Shannon D	Shannon McElroy Summit per diem/milage Tulsa Oklahoma, Aug 4th and 5th	Gen Fund - TANF Federal	\$550.00
260754	Clinical Care	CoCurricular Supplies- Facial Care Items, Masks, Student kits	Gen Fund - Esthetics	\$1,449.47
260755	Kuntz, Jerome	Summit Travel - Aug. 4-5, 2025 - Tulsa, OK	Gen Fund - Aviation	\$800.00
260756	Instructional Coaching Group	Brad Stewart - Instructional Coaching Group Virtual TLC Conference - October 6th & 7th	Gen Fund - WED	\$500.00
260757	AMAZON	HVAC INSTALL - Co-Curricular & Classroom Supplies	Gen Fund - HVAC	\$684.60
260758	AMAZON	Worksite radio system for individuals and machinery	Gen Fund - HEO	\$9,110.12
260759	AMAZON	Hand Tools to work with, etc.	Gen Fund - HVAC	\$531.12
260760	AMAZON	HVAC INSTALL- Zevo for classroom insect controll	Gen Fund - HVAC	\$38.06
260761	AMAZON	Co- Curricular for classroom and Labs	Gen Fund - Esthetics	\$330.11
260763	AMAZON	GIANT POST IT NOTES- HVAC INSTALL	Gen Fund - HVAC	\$43.68
260764	AMAZON	Laminator student services	Gen Fund - School-Wide Purchasing	\$142.78
260765	CAROLINA BIOLOGICAL SUPPLY	Nurse Assisting- Anatomy and Physiology - Carolina supply 2nd semester dissections.	Gen Fund - Nurse Assisting	\$1,180.00
260766	FLINN SCIENTIFIC, Inc.	Nurse Assisting- Anatomy and Physiology 2nd semester Flinn Sci dissections	Gen Fund - Nurse Assisting	\$244.37
260767	KICM RADIO STATION	Worklahoma Job Fair/College Fair radio advertising event September 9, 2025	Gen Fund - WRO	\$1,700.00
260768	Bank of Oklahoma	Facilities Maint. Plumbing Supplies pipes, adapters, hand tools, valves	Gen Fund - 413 Special Operations	\$3,000.00
260769	SMG-ARDMORE LLC	Worklahoma Job Fair and College Fair radio advertising through September 9, 2025	Gen Fund - WRO	\$1,700.00
260770	Zahourek Systems, Inc.	Nurse Assisting- Anatomy and Physiology- Anatomy in Clay Modeling Clay Supplies	Gen Fund - Nurse Assisting	\$504.67
260771	Bank of Oklahoma	Gimkit-Gaming Learning Platform	Gen Fund - PN Select	\$59.88
260772	Bank of Oklahoma	Hotel Room for OKC WRO Annual Meeting 10/14-10/15/25 - Erica Gay	Gen Fund - WRO	\$116.00
260773	Bank of Oklahoma	Hotel Room for OKC WRO Annual Meeting 10/14-10/15/25 - Cheri Dunn	Gen Fund - WRO	\$116.00
260774	Stepps, Shane	HVAC INSTALL Summit-25-26 - August 3-5, 2025, Tulsa, OK	Gen Fund - HVAC	\$1,000.00
260775	Gay, Erica M	per diem meals for WRO training/travel to OKC Oct. 14-15, 2025 - Erica Gay	Gen Fund - WRO	\$136.00
260776	Dickson Public Schools	WRO sponsorship of Dickson Football	Gen Fund - WRO	\$500.00

260777	Dunn, Cheri	per diem meals for WRO training/travel to OKC Oct. 14-15, 2025 - Cheri Dunn	Gen Fund - WRO	\$136.00
260778	WD Distributing	Evaluation of CNC, Lathes, and Mills - 8/7/2025	Gen Fund - WED	\$2,000.00
260779	Murray State College	Teacher Prep Director Payroll Reimbursement	Gen Fund - MSC Teacher Prep	\$20,000.00
260780	AMAZON	Miscellaneous lab supplies: lab glassware soap, label maker, hook to hang emergency bag	Gen Fund - Biotech	\$184.97
260781	AMAZON	Shop supplies , PPE, shop towels, clipboards.	Gen Fund - Diesel	\$207.51
260782	AMAZON	Paper, phone holder, markers, erasers, etc.	Gen Fund - HVAC	\$202.01
260783	Cengage Learning Inc.	Bundle: Milady Professional Educator 4th textbook & Exam Prep & Milady Access Card	Gen Fund - Esthetics	\$341.60
260785	HOGHEAD DESIGNS LLC	Professional Allowance - Rudy Apolinar - Southern Tech Logo Embroidered on Chef Coat	Gen Fund - Food Service	\$60.00
260786	AMAZON	HVAC INSTALL- locks clipboard	Gen Fund - HVAC	\$115.12
260789	Cengage Learning Inc.	Cengage curriculum license	Gen Fund - Auto Service	\$1,628.00
260790	James Supplies And Rental Co.	Welding Supplies - Torch, Helmets, Gloves, Caps, Headgear, Grinder	Gen Fund - WED	\$3,773.47
260791	Just Lab Coats	Lab coats and embroidery "Biotechnology"	Gen Fund - Biotech	\$469.76
260792	Lowes Company, Inc	Shelving unit for Biotech stock room	Gen Fund - Biotech	\$99.00
260793	Oklahoma HOSA	HOSA membership dues - Taryn Wagner - Professional Allowance	Gen Fund - Medical Assisting	\$25.00
260794	Premier Truck Group	Diesel supplies including bolts, washers, measuring tools, oil, guages, air chucks, seals, truck batteries, ignition switches	Gen Fund - Diesel	\$3,000.00
260795	Bank of Oklahoma	Lowes, Ardmore - PVC pipe and fittings, Angle grinders, shower tubs, hand tools, screws, nails, tape, glue, caulk, etc.	Gen Fund - 413 Special Operations	\$10,000.00
260796	Bank of Oklahoma	Udemy.com (Online IT courses/training for 6 users)	Gen Fund - IT	\$2,160.00
260797	Strus, Danny W	Fall tuition reimbursement- Danny Strus	Gen Fund - HR	\$1,225.00
260798	Strus, Danny W	Spring tuition reimbursement- Danny Strus	Gen Fund - HR	\$1,225.00
260799	Republic Law Group	Construction, Contract Legal Fees and Consulting Services	Gen Fund - BOE	\$5,000.00
260800	AMAZON	Stanchions, coin/cash counter, safe, wood pellets, thermometers, canopy tent	Gen Fund - Food Service	\$1,216.92
260801	AMAZON	Classroom/office supplies Nurse assisting Frodsham	Gen Fund - Nurse Assisting	\$47.95
260802	Lowes Company, Inc	Construction Technology: Hand saws, nail pullers, coping saws, wheeled cart, levels	Gen Fund - Construction	\$750.00
260803	Baker Distributing Company	HVAC INSTALL SHEET METAL	Gen Fund - HVAC	\$573.96
260804	BUSINESS PROFESSIONALS OF AMERICA	Professional Allowance - Cindy Adams 2025-26 BPA Advisor Dues	Gen Fund - Medical Office	\$20.00
260805	Cengage Learning Inc.	Milady cosmetology curriculum from Cengage	Gen Fund - Cosmo	\$2,440.98

260806	Oklahoma BPA	Staff Registration - Cindy Adams Advisor Registration for BPA State Leadership Conference, March 2-4, 2026 in Tulsa, OK	Gen Fund - Medical Office	\$75.00
260807	WAL-MART STORES, INC.	Clinic supplies (Vinegar, glucose test strips, Kleenex, etc)	Gen Fund - Dental	\$163.25
260808	WAL-MART STORES, INC.	Drinks and supplies for WORKOklahoma Event 9.9.25	Gen Fund - WRO	\$200.00
260809	Bank of Oklahoma	Summit Hotel -Travel Expense Ed Edington	Gen Fund - HEO	\$130.00
260810	Bank of Oklahoma	CAD: 10 Rolls 3D Printer filament from Bambu Lab	Gen Fund - CAD	\$147.21
260811	Bank of Oklahoma	Provisional Cert-SDE	Gen Fund - Cosmo	\$52.00
260812	Bank of Oklahoma	OKSDE Teacher Certification Fee for Brock McMillin	Gen Fund - Diesel	\$52.00
260814	Ardmore Quarterback Club	Advertising in the Ardmore Tigers Football Program	Gen Fund - WRO	\$600.00
260815	Southern Tech	Tuition for TANF student in a FT program diesel, auto service or HEO	Gen Fund - TANF Federal	\$1,200.00
260816	WAL-MART STORES, INC.	Blanket PO for school supplies to give away at HFV Back to School Bash 8/11/2025	Gen Fund - Marketing	\$500.00
260817	AMAZON	Office and Clinical Supplies (drawer organizers, markers, zip ties, etc)	Gen Fund - Dental	\$331.83
260818	AMAZON	Industrial Mechanics-Mini Hot Glue Gun, 8 Pack Hot Glue Guns	Gen Fund - Industrial Mech	\$25.29
260819	AMAZON	Social Worker Office Supplies: Thermal Laminator, 7 Drawer Mobile File Organizer, Desk Organizer, Bulletin Board Border, 2/3 Hole Punch, Binder Dividers, Magnetic Tape, Double-sided Tape, Assorted Binder Clips	Gen Fund - Social Worker	\$198.48
260820	AMAZON	ipad case and wall mount for classroom	Gen Fund - Cosmo	\$27.23
260821	AMAZON	Therwen Crowd Control Stanchions, Coin Counter, Money Counter, Fireproof Safe, Canopy Tent, Wood Pellets, Oven Thermometer	Gen Fund - Food Service	\$1,134.06
260822	AMAZON	Safety glasses and lanyards	Gen Fund - Auto Service	\$169.84
260823	Lowes Company, Inc	Concrete anchor bolts for Dynamometer	Gen Fund - Auto Service	\$49.96
260824	Ardmore Chamber Of Commerce Foundation	Registration for Leadership Greater Ardmore - 2025-2026 - Rhonda Mize	Gen Fund - Job Placement	\$250.00
260825	HOGHEAD DESIGNS LLC	Professional Allowance for Kevin Hale - SoTech Logo Hats	Gen Fund - Operations	\$79.80
260827	ODCTE-CareerTech	Career Tech Safety Conference Registration, Eric Swenson, September 24-26, Hard Rock Casino, Tulsa, OK	Gen Fund - WED	\$150.00
260828	OKASBO	A. Young, L. Sullivan and L Driskill Registration OKASBO Fall Conference, Norman, OK September 17-18, 2025	Gen Fund - Business Office	\$450.00
260829	Sprekelmeyer Printing	Business cards/magnetic name tag for staff	Gen Fund - WRO	\$500.00
260830	Uniforms Etc	Nurse Assisting/Professional Allowance Frodsham- scrub tops w/Southern Tech logo	Gen Fund - Nurse Assisting	\$212.98

260831	Bank of Oklahoma	Exact Medicare training/testing	Gen Fund - WRO	\$1,000.00
260832	Vick, Kimberly	FY26 Travel Kimberly Vick	Gen Fund - HR	\$1,649.00
260833	O' Reilly Auto Parts	Paint booth filters	Gen Fund - Auto Collision	\$810.00
260836	Lone Grove Athletic Booster Club	WRO half page ad - LG Longhorns Fall Season Program	Gen Fund - WRO	\$450.00
260837	AMAZON	Label Paper	Gen Fund - Food Service	\$241.64
260839	AMAZON	Facilities Maint. Propane Torch 4 pack	Gen Fund - 413 Special Operations	\$53.99
260840	AMAZON	Office Chair - Jana Forsythe - OKSBDC	Gen Fund - WED	\$486.39
260841	WAL-MART STORES, INC.	Nurse Assisting- Anatomy and Physiology- Organization of Body Lab Supplies	Gen Fund - Nurse Assisting	\$106.00
260842	Good Shepard Community Clinic	Booth at empowHER Event Sept. 6, 2025 - Ardmore Convention Center	Gen Fund - WRO	\$125.00
260843	Mason, Alisha R	Balance Due PO 260021 for OK Summit Aug 3-5, 2025	Gen Fund - Program Director	\$221.20
260844	Midwest Dental Equipment & Supply Inc.	Dental Radiology Sensors	Gen Fund - Dental	\$12,239.95
260845	Midwest Dental Equipment & Supply Inc.	Dental Radiography XCPs and Accessories	Gen Fund - Dental	\$7,076.04
260846	AMAZON	Office & classroom supplies	Gen Fund - Esthetics	\$589.71
260847	Bank of Oklahoma	Emergency Expenses for TANF students as needed: Rent/mortgage, utilities, deposits, Emergency vehicle repairs (batteries, tires, oil change), State ID or Driver's license, Birth Certificates, Background checks, Appliances (stove, refrigerator, washer /dry	Gen Fund - TANF Federal	\$2,000.00
260848	Southern Tech	TANF student tuition/short term classes	Gen Fund - TANF Federal	\$9,000.00

Southern Oklahoma Technology Center

PO Board Report

Fiscal Year: 2025 - 2026

8/14/2025

Building Fund

PO No.	Vendor Name	Description	Fund - Department	Amount
260388	AMAZON	sprinkler valve and keep off grass signs	Bldg Fund - Grounds	\$108.13
260389	ARDMORE PLUMBING SUPPLY	elkay sink, zurn spout and spray and tankless hot water heater	Bldg Fund - Operations	\$2,455.00
260390	Deaver Lawn Care Inc	tree removal	Bldg Fund - Grounds	\$1,250.00
260391	Bank of Oklahoma	Pressure washer parts	Bldg Fund - Operations	\$300.00
260392	Bank of Oklahoma	Estimated Freight Overage for PO 260161.	Bldg Fund - Operations	\$750.00
260393	Bank of Oklahoma	Custom Sized Door Push Plates	Bldg Fund - Operations	\$500.00
260402	SHI INTERNATIONAL CORP.	Network DMARC UPS replacements	Bldg Fund - IT	\$1,276.20
260412	FACILITY GATEWAY CORPORATION	replace batteries for lighting backup system in student services	Bldg Fund - Operations	\$11,900.00
260421	Texoma Air Pros Inc.	Love County MEP Services.	Bldg Fund - Love Co. Operations	\$2,000.00
260425	Johnson Controls	Compressor replacement for RTU #2 at Love County Site	Bldg Fund - Love Co. Operations	\$6,000.00
260427	Voss Lighting	campus lighting	Bldg Fund - Operations	\$3,000.00
260434	Endex Of Oklahoma, Inc.	Input/ Output modules	Bldg Fund - Operations	\$1,920.00
260449	WPS, Inc.	Meraki Network License Renewal for Access Points, Security Cameras, Switching, Firewall/Content Filter	Bldg Fund - IT	\$76,295.00
260461	Bank of Oklahoma	Vendor: Buy Rite Salon and Spa Equipment. Hair catcher pee traps	Bldg Fund - Operations	\$380.04
260473	Bank of Oklahoma	Building 2000: Building movement monitoring supplies	Bldg Fund - Operations	\$2,118.08
260485	Brady Industries.	18 GAL. WET/DRY VACUUM	Bldg Fund - Operations	\$720.00
260487	SHI INTERNATIONAL CORP.	UPS/PDU for multiple computer workstations	Bldg Fund - IT	\$1,019.40
260488	AMAZON	IT supplies for campus	Bldg Fund - IT	\$3,442.70
260489	Fire Protection Sales & Services	Fire extinguisher inspections. Balance due PO 260033	Bldg Fund - Operations	\$402.00
260493	Washita Valley Landscape Service, LLC	Sod and dirt work	Bldg Fund - Grounds	\$2,900.00
260494	ZORO	push buttons and contact blocks for door lock system	Bldg Fund - Operations	\$1,703.26
260495	Bank of Oklahoma	Landa Northwest - Parts to repair Pressure Washer	Bldg Fund - Operations	\$300.00

260497	AMAZON	Leviton 49255-H24 QuickPort Patch Panel, 24-Port, 1RU, Cable Management Bar Included , Black, Energizer Alkaline Power AA Batteries (20 Pack), Double A Long-Lasting Alkaline Batteries and LMNT Zero Sugar Electrolytes - Citrus Salt Drink Mix 30-Count	Bldg Fund - Operations	\$207.86
260500	Bank of Oklahoma	Building 600 - Emergency Lighting Backup Batteries	Bldg Fund - Operations	\$2,992.70
260501	Bank of Oklahoma	HCC-14 14" Metal Structured Wiring Enclosure Screw On Cover	Bldg Fund - Operations	\$164.86
260503	AMAZON	IT supplies for campus	Bldg Fund - IT	\$392.97
260546	ZORO	Auger drill bits, pilot lens and complete unit pilot lights	Bldg Fund - Operations	\$1,070.00
260555	AMAZON	AA batteries, Tamiya, and light bulbs	Bldg Fund - Operations	\$429.59
260587	Federal Corporation	Replace boiler High Limit, 110-230 deg safety cutout in Building 2000.	Bldg Fund - Operations	\$1,916.40
260637	Warren CAT	Service skid steer	Bldg Fund - Operations	\$2,000.00
260639	AMAZON	UTV ATV Tires 6-Ply Full Set Bighorn Style Solid Tread	Bldg Fund - Operations	\$354.86
260677	Bank of Oklahoma	8800 lb, 360 moving skates for large equipment	Bldg Fund - Operations	\$1,800.00
260695	CHICKASAW PERSONAL COMMUNICATIONS	Final balance due for leased radios	Bldg Fund - Operations	\$4,680.00
260699	SHI INTERNATIONAL CORP.	30 Zoom License, includes cloud storage for Faculty and Staff	Bldg Fund - IT	\$1,545.40
260703	Fox Engineering INC. Civil Engineers	Campus Civil Services, Evaluations, Surveys and Consulting.	Bldg Fund - Operations	\$15,000.00
260709	Kings Overhead Doors	500 garage door installation	Bldg Fund - Operations	\$3,625.00
260710	Manhattan Construction Company	Lapse PO# 250908 -Lapse PO 240356, Trends PO 173 - East Campus Infrastructure	Bldg Fund - Capital Outlay	\$312,953.00
260718	MA+ Architecture LLC	Capital Projects - Architectural Services	Bldg Fund - Capital Outlay	\$13,500.00
260719	MA+ Architecture LLC	Lapse PO# 252255 - Balance Due: Architectural fees for Building 100 – East Wing Roof	Bldg Fund - Capital Outlay	\$25,728.36
260720	MA+ Architecture LLC	Lapse PO# 250923 - Lapse PO 240506 - BPOC Training Center Preliminary Design Architectural service	Bldg Fund - Capital Outlay	\$37,784.00
260721	MA+ Architecture LLC	Lapse PO# 250921 - Lapse PO 240384 - Balance Due on A&P and Infrastructure Project. A&P and Infrastructure Fees Balance Due (Ref FY23 PO 218)	Bldg Fund - Capital Outlay	\$40,701.34
260726	DG Investment Intermediate Hold., Inc.	Building Entry Access Control: "Buzz-In" System Additions	Bldg Fund - Operations	\$5,938.18
260727	DG Investment Intermediate Hold., Inc.	Door access control buzz in system equipment, freight and labor	Bldg Fund - Operations	\$25,862.81
260729	Allen Consulting, Inc.	Capital Planning and Mechanical Consulting Services	Bldg Fund - Capital Outlay	\$10,000.00

260730	Fenix Constructors, Inc.	Lapse PO 252257 - Building 100 – East Wing Roof and Upgrades Project	Bldg Fund - Capital Outlay	\$1,921,847.00
260731	Kirkpatrick Forest Curtis PC	Capital Projects - Structural Engineering Services	Bldg Fund - Capital Outlay	\$10,000.00
260732	Federal Corporation	Boiler Preventive Maintenance labor and parts	Bldg Fund - Operations	\$3,457.46
260733	William White and Associates, LLC	Building 2000: Construction Consulting Services	Bldg Fund - Capital Outlay	\$5,000.00
260735	Manhattan Construction Company	Lapse CP PO# 250909 - Lapse PO 240433, TRENDS CP PO 2 - Remaining Balance of GMP for A&P Building	Bldg Fund - Capital Outlay	\$63,871.00
260737	AMAZON	aluminum corners, concrete kit, foam balls, Forest prince and Hyeftla	Bldg Fund - Operations	\$312.94
260739	Exclaimer Ltd.	additional license for Email Signature Software for Faculty and Staff	Bldg Fund - IT	\$1,434.00
260762	AMAZON	high voltage signs and hose holder	Bldg Fund - Operations	\$304.88
260784	Edlio, LLC Collections	AudioEye is being discontinued, switching to Accessibility Upgrade for website	Bldg Fund - IT	\$720.00
260787	AMAZON	IT supplies for campus	Bldg Fund - IT	\$2,785.14
260788	ARBUCKLE SUPPLY COMPANY	Supply and install black out roller shade.	Bldg Fund - Operations	\$1,054.00
260813	Vaughn's Electric	Campus Electrical Repairs and Service.	Bldg Fund - Operations	\$7,500.00
260826	KnowBe4	Additional Student accounts for Security Awareness Training	Bldg Fund - IT	\$147.00
260834	Federal Corporation	balance due PO 260732 - Boiler Preventive Maintenance labor and parts	Bldg Fund - Operations	\$1,000.00
260835	CABLE AUTOMOTIVE EQUIPMENT	lift inspections	Bldg Fund - Operations	\$982.50
260838	AMAZON	Dolphin Super B Connector DC-1000S Sealed B Connector and Philips Advance IZT3PSP32SC35M (3) 32 Watt F32T8 Lamp Electronic Dimmable Fluorescent Ballast 120-277 Volt Mark	Bldg Fund - Operations	\$526.00

Southern Oklahoma Technology Center**PO Board Report****Fiscal Year: 2025 - 2026****8/14/2025****Gifts & Endowment Fund**

PO No.	Vendor Name	Description	Fund - Department	Amount
260419	OKLAHOMA STATE SCHOOLS BOARDS ASSN	Registration fee to attend the OSSBA Educational Leadership Conference in OKC on September 5-6, 2025 for Eric Ward, Mike Martin, Karen Nail, Georganne Westfall, Jack Jones, and Brian McDaniel	GE Fund - BOE	\$2,700.00
260428	CTAC	Registration for the CareerTech Forum and OATC Annual Membership Meeting to be held at the OSSBA Educational Leadership Conference in OKC on September 5th, 2025 for Mike Martin, Eric Ward, Karen Nail, Brian McDaniel, Jack Jones, Georganne Westfall	GE Fund - BOE	\$100.00
260429	Bank of Oklahoma	Lodging for the OSSBA Educational Leadership Conference to be held in OKC on September 5-6, 2025 for Eric Ward, Mike Martin, Karen Nail, Jack Jones, and Brian McDaniel	GE Fund - BOE	\$980.00
260451	Nail, Karen M	Meals & Misc. travel expenses for Karen Nail to attend the OSSBA Educational Leadership Conference in OKC on September 5-6, 2025	GE Fund - BOE	\$225.00
260452	Ward, Eric L	Meals & Misc. travel expenses for Eric Ward to attend the OSSBA Educational Leadership Conference in OKC on September 5-6, 2025	GE Fund - BOE	\$225.00
260453	Martin, Mike	Meals & Misc. travel expenses for Mike Martin to attend the OSSBA Educational Leadership Conference in OKC on September 5-6, 2025	GE Fund - BOE	\$225.00
260454	Pendergrass Promos	Items to be included in new hire welcome bags or employee recognition	GE Fund - Marketing	\$2,105.00
260474	OKLAHOMA STATE SCHOOLS BOARDS ASSN	Registration for the OSSBA Education Leadership Conference to be held in OKC on September 5-6, 2025, for Bill Coleman	GE Fund - BOE	\$450.00
260475	OKLAHOMA STATE SCHOOLS BOARDS ASSN	Online Recorded Training, "Understanding CareerTech Finance" for Jack Jones	GE Fund - BOE	\$60.00
260508	ARDMORE CHAMBER OF COMMERCE	Reservation fee for Eric Ward, Mike Martin, Jason Phipps, and Alisha Mason to attend the 2025 State of the City address to be held at the Ardmore Convention Center on Thursday, August 7, 2025	GE Fund - BOE	\$120.00
260667	Southern Tech-Food Service	Continental breakfast to be provided for the All-Staff meetings that will be held on July 31st and August 7th	GE Fund - BOE	\$500.00

SOUTHERN OKLAHOMA TECHNOLOGY CENTER, DISTRICT 20
SUMMARY OF AMENDMENT NO. 2, FY26 BUDGET
August 14, 2025

CODE	FUNCTION	PREVIOUS	AMENDED	INCREASE/ DECREASE
GENERAL FUND				
REVENUE				
1120	Ad Valorem - Prior Year	-	215,141.02	215,141.02
1130	Revenue in Lieu of Taxes	-	3,520.41	3,520.41
1410	Rental of Facilities	750.00	700.00	(50.00)
1620	WRO - Community Services	1,145,707.76	1,148,663.76	2,956.00
1990	Activity Fund Transfers	25,000.00	167,000.00	142,000.00
3160	Farm Stamp Revenue	-	322.23	322.23
3430	AEFL State Match (Prior Year)	-	2,664.21	2,664.21
3690	State Revenue (MSF)	26,514.06	53,900.71	27,386.65
3856	Dropout Recovery (Prior Year)	-	44,794.97	44,794.97
4611	AEFL Federal (Prior Year)	-	9,076.59	9,076.59
4821	Perkins Innov. - CTE New Prog. (Prior Year)	-	281.24	281.24
4852	TANF Federal	-	100,000.00	100,000.00
6130	Lapsed Appropriations	1,650,373.43	1,169,458.78	(480,914.65)
	TOTAL USES	2,848,345.25	2,915,523.92	67,178.67
EXPENDITURES				
1000	Instruction	688,075.99	959,116.66	271,040.67
1500	Client Based	407,404.89	466,125.51	58,720.62
1700	Full-Time Programs	5,107,834.85	5,157,144.85	49,310.00
2100	Support Services - Students	845,534.46	850,080.82	4,546.36
2200	Support Services - Instructional Staff	226,610.64	232,777.35	6,166.71
2300	Support Services - General Administration	509,290.26	518,934.93	9,644.67
2400	Support Services - School Administration	2,355,003.00	2,805,355.95	450,352.95
2500	Support Services - Business	1,587,326.09	1,752,139.63	164,813.54
2600	Operation & Maint of Plant Services	1,315,015.57	1,519,511.61	204,496.04
2700	Student Transportation	681,711.67	598,036.33	(83,675.34)
3200	Food Service Enterprises	516,057.80	529,520.00	13,462.20
3300	Community Services Operations	1,002,207.76	1,004,031.36	1,823.60
6130	Lapsed Appropriations	1,650,373.43	1,169,458.78	(480,914.65)
7999	Contingency	3,921,269.23	3,318,660.53	(602,608.70)
	TOTAL USES	20,813,715.64	20,880,894.31	67,178.67
BUILDING FUND				
REVENUE				
1120	Ad Valorem - Prior Year	-	95,023.59	95,023.59
1130	Revenue In Lieu of Taxes	-	1,569.63	1,569.63
1310	Interest Earnings	50,000.00	100,000.00	50,000.00
3160	Farm Stamp Revenue	-	143.21	143.21
6130	Lapsed Appropriations	3,262,814.18	3,049,533.47	(213,280.71)
	TOTAL USES	3,312,814.18	3,246,269.90	(66,544.28)
EXPENDITURES				
2600	Operation & Maint of Plant Services	2,180,456.52	2,191,456.52	11,000.00
6130	Lapsed Appropriations	50,000.00	3,049,533.47	2,999,533.47
7999	Contingency	3,262,814.18	4,644,878.72	1,382,064.54
	TOTAL USES	5,493,270.70	9,885,868.71	4,392,598.01

CAPITAL PROJECTS FUND

REVENUE

6110	Fund Balance		191,090.65	191,090.65
6130	Lapsed Appropriations	254,961.65	-	(254,961.65)
	TOTAL USES	254,961.65	191,090.65	(63,871.00)

EXPENDITURES

4700	Building Improvement Services	63,871.00	-	(63,871.00)
	TOTAL USES	63,871.00	-	(63,871.00)

GIFTS & ENDOWMENTS FUND

REVENUE

1310	Interest Earned - Sturm	-	50,000.00	50,000.00
1310	Interest Earned - Green	-	5,000.00	5,000.00
1310	Interest Earned - MISC	-	1,000.00	1,000.00
1660	Oil & Gas Revenue	-	200,000.00	200,000.00
6130	Lapsed Appropriations - Sturm	7,588.40	1,332.42	(6,255.98)
6130	Lapsed Appropriations - MISC	920.00	100.00	(820.00)
6130	Lapsed Appropriations - Aviation Camp	30.51	-	(30.51)
	TOTAL USES	8,538.91	257,432.42	248,893.51

EXPENDITURES

2100	Support Services - Students	6,112.22	5,192.22	(920.00)
2300	Support Services - General Administration	93,617.10	91,700.00	(1,917.10)
2500	Support Services - Business	66,671.30	63,500.00	(3,171.30)
3300	Community Services Operations	311.80	281.29	(30.51)
6130	Lapsed Appropriations - Sturm	-	1,332.42	1,332.42
6130	Lapsed Appropriations - MISC	-	100.00	100.00
7999	Contingency - Sturm	842,964.57	1,090,464.57	247,500.00
7999	Contingency - Green	66,845.82	71,845.82	5,000.00
7999	Contingency - MISC	27,462.89	28,462.89	1,000.00
	TOTAL USES	1,103,985.70	1,352,879.21	248,893.51

GRANTS FUND

REVENUE

6130	Lapsed Appropriations - Dental	35,241.93	1,529.01	(33,712.92)
	TOTAL USES	35,241.93	1,529.01	(33,712.92)

EXPENDITURES

6130	Lapsed Appropriations - Dental	35,241.93	1,529.01	(33,712.92)
	TOTAL USES	35,241.93	1,529.01	(33,712.92)

Board President

Date

SouthernTech
2610 Sam Noble Pkwy
Ardmore, OK 73401

Activity Fund
Summary of Accounts
August 1, 2025

July, FY2026
MTD SUMMARY

Beginning: 488,663.49
Revenue: 92,246.67
Expenditures: 192,294.90
Ending: 388,615.26

Account Name	Beg. Balance	Revenue	Expenditures	Ending Balance
AF MISC All Service	240.00	-	200.00	40.00
Assessment-Testing	43,426.33	3,323.45	1,975.00	44,774.78
Auto Collision	3,766.17	-	-	3,766.17
Auto Service	1,770.65	-	-	1,770.65
Aviation	-	-	-	-
Bob Mitchell Scholarship	-	5,000.00	-	5,000.00
Biotechnology	298.00	-	-	298.00
CADD	1,904.00	-	63.00	1,841.00
Chickasaw Nation	1,167.85	-	-	1,167.85
Construction	6,100.00	-	-	6,100.00
Construction House	-	-	-	-
Contractor Safety Training Tuition	10,790.00	3,085.00	10,790.00	3,085.00
Cosmetology	15,356.99	-	80.00	15,276.99
CTSO	137,280.56	516.00	137,796.56	-
Cybersecurity & Networking	12,900.00	344.00	216.00	13,028.00
Dental Grant Funding	8,821.09	-	-	8,821.09
Dental	13,722.82	-	-	13,722.82
Diesel	3,000.50	-	-	3,000.50
Electrical	1,092.00	-	-	1,092.00
Esthetics	9,763.22	-	29.00	9,734.22
Fingerprinting Background Chk.	229.10	-	-	229.10
Food Service	1,869.44	958.13	713.50	2,114.07
Full Time Adult Tuition	23,662.50	18,789.70	12,912.50	29,539.70
General School Activities	3,559.89	177.00	-	3,736.89
Graphic Design	3,948.98	-	5.00	3,943.98
Haas Scholarship Fund	11,124.75	-	699.86	10,424.89
Heavy Equipment	1,723.50	-	-	1,723.50
Henry Bridge Scholarship	11,224.53	-	-	11,224.53
HVAC	2,398.00	5,264.00	-	7,662.00
HVAC Install	5,264.00	-	5,264.00	-
Industrial Machinery	1,085.00	-	-	1,085.00
Interest Earned	64.24	52.33	64.24	52.33
K-12 Student Outreach	13,730.16	-	-	13,730.16
Marketing & Communications Resale	703.05	-	-	703.05
Media & Animation	1,159.10	-	-	1,159.10
Medical Assisting	9,633.93	40.00	-	9,673.93
Medical Office	5,471.92	-	-	5,471.92
National Tech Honor Society	-	-	-	-
Noble Foundation Scholarship	4,600.00	-	-	4,600.00
Nurse Assisting	1,709.67	-	-	1,709.67

OTAG	-	-	-	-
Otha Grimes Scholarship	-	-	-	-
PN Select	23,024.66	-	-	23,024.66
Practical Nursing	43,697.85	85.00	-	43,782.85
Proximity Key Card	3,365.90	10,816.56	-	14,182.46
Refund-Sub Acct.	-	-	-	-
Rob Kelley Scholarship	-	5,000.00	-	5,000.00
Robotics	705.50	-	-	705.50
Scholarship Fund	15,593.22	-	10,000.00	5,593.22
SEMINAR CENTER	-	-	-	-
Vending	1,203.43	-	1,203.43	-
WED	10,537.99	8,329.00	4,393.81	14,473.18
WED Tuition	14,888.00	30,466.50	5,889.00	39,465.50
Welding	1,085.00	-	-	1,085.00
TOTALS	488,663.49	92,246.67	192,294.90	388,615.26

Southern Oklahoma Technology Center District #20

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Activity Fund 605492

From Date: 07/01/2025

To Date: 07/31/2025

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Fund: 60 Activity Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1569	07/01/2025	CASH	\$200.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1570	07/10/2025	Amazon Capital Services	\$733.77	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1571	07/10/2025	Bumper to Bumper Easy CDL	\$152.90	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1572	07/10/2025	CHICKASAW NATION ED. DEPT.	\$1,900.00	1009	Printed	Expense	<input type="checkbox"/>		
1573	07/10/2025	COLLEGE BOARD	\$1,200.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1574	07/10/2025	MCKESSON MEDICAL-SURGICAL	\$1,378.23	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1575	07/10/2025	Southern Tech	\$29,676.67	1010	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1576	07/11/2025	LAW ENFORCEMENT PSYCHOLOGICAL SVC, INC	\$125.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1577	07/11/2025	Southern Tech	\$127,000.00	1011	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1578	07/14/2025	CASH	\$200.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1579	07/15/2025	ATI - NURSING EDUCATION	\$149.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1580	07/15/2025	HARTMAN PUBLISHING, INC	\$634.41	1015	Printed	Expense	<input type="checkbox"/>		
1581	07/15/2025	MICHELLE PORTER	\$225.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1582	07/15/2025	ODCTE-CareerTech	\$65.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1583	07/18/2025	AUSTIN THOMPSON	\$400.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1584	07/28/2025	Castle Branch, Inc.	\$329.25	1036	Printed	Expense	<input type="checkbox"/>		
1585	07/28/2025	ODCTE-Health Certification Project	\$585.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1586	07/28/2025	POCKET NURSE	\$97.25	1036	Printed	Expense	<input type="checkbox"/>		
1587	07/28/2025	VEX Robotics, Inc	\$699.86	1036	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2025	
1588	07/30/2025	University of Texas at Arlington	\$90.00	1557	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund	60	20	Total Amount:	\$165,841.34
			Total Amount:	\$165,841.34

Southern Oklahoma Technology Center District #20

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Activity Fund 605492

From Date: 07/01/2025

To Date: 07/31/2025

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
7/15/2025	Activity Fund	605492	216.00	Direct Voucher Posting	7/31/2025
Other Disbursement Total:			216.00		

Report Total Amount: \$166,057.34

End of Report

Southern Oklahoma Technology Center
 2610 Sam Noble Pkwy
 Ardmore, OK 73401

Activity Fund
 FY26
 7/1/2025 to 7/31/2025

Transfer Register
 August 1, 2025

Total Register: \$26,237.56

JE Number	Date	Account Number	Account Name	Memo	Debit	Credit
52	7/11/2025	60.000.0000.600.000.6005.000.000.5	Scholarship - Misc. (Bill Mithcell)	Bill Mitchell Scholarship	\$5,000.00	\$0.00
52	7/11/2025	60.000.1610.000.000.6012.000.000.4	Scholarship - Bill Mitchell	Bill Mitchell Scholarship	\$0.00	-\$5,000.00
53	7/11/2025	60.000.0000.600.000.6005.000.000.5	Scholarship - Misc. (Rob Kelley)	Rob Kelley Scholarship	\$5,000.00	\$0.00
53	7/11/2025	60.000.1610.000.000.6013.000.000.4	Scholarship - Rob Kelley 5	Rob Kelley Scholarship	\$0.00	-\$5,000.00
54	7/11/2025	60.000.0000.600.000.2502.000.000.5	CTSO Enrollment to PKey	Transfer CTSO to P-Key	\$10,796.56	\$0.00
54	7/11/2025	60.000.1450.000.000.0000.000.009.4	Proximity Key Card	Transfer CTSO to P-Key	\$0.00	-\$10,796.56
55	7/11/2025	60.000.0000.600.000.9054.000.000.5	CAD Resale	Transfer LW Labor to General School Activities	\$63.00	\$0.00
55	7/11/2025	60.000.0000.600.000.9478.000.000.5	Cosmo	Transfer LW Labor to General School Activities	\$80.00	\$0.00
55	7/11/2025	60.000.0000.600.000.9481.000.000.5	Esthetics	Transfer LW Labor to General School Activities	\$29.00	\$0.00
55	7/11/2025	60.000.0000.600.000.9133.000.000.5	Graphic Design	Transfer LW Labor to General School Activities	\$5.00	\$0.00
55	7/11/2025	60.000.1610.000.000.6000.000.000.4	General School Activities- LW Labor	Transfer LW Labor to General School Activities	\$0.00	-\$177.00
59	7/11/2025	60.000.0000.600.000.9080.000.000.5	HVAC Install - Transfer to HVAC	Moving Funds from HVAC Install to HVAC- deactivating HVAC Install	\$5,264.00	\$0.00
59	7/11/2025	60.000.1990.000.000.9059.000.000.4	HVAC 5264.00 Funds transfer from HVAC Install	Moving Funds from HVAC Install to HVAC- deactivating HVAC Install	\$0.00	-\$5,264.00

SouthernTech
 2610 Sam Noble Pkwy
 Ardmore, OK 73401

PELL Grant
 Summary of Accounts
 August 1, 2025

July, FY2026
 MTD SUMMARY

Beginning:	8.76
Revenue:	-
Expenditures:	-
Ending:	<u>8.76</u>

Account Name	Beg. Balance	Revenue	Expenditures	Ending Balance
PELL Disbursement	-	-	-	-
PELL Returns	-	-	-	-
PELL Administrative Fees	-	-	-	-
Interest Earned	8.76	-	-	8.76
TOTALS	8.76	-	-	8.76

SOUTHERN OKLAHOMA TECHNOLOGY CENTER
ACTIVITY ACCOUNT TRANSFERS TO GENERAL FUND
August 14, 2025

Tuition, Full-Time Adult Students		\$19,539.70
Tuition, WED		\$28,199.50
Tuition, Contractor Safety		\$3,085.00
Food Service Enterprise		\$2,284.53
Live Work/Other		\$66,467.49
Auto Coll	2766.17	
Auto Svc	770.65	
Bio-Tech	298.00	
CAD	1841.00	
Constr. Tech	1100.00	
Cosmo	5276.99	
Diesel Svc	2000.50	
Electrical	1092.00	
Esthetician	734.22	
Graphic	943.98	
HEO	723.50	
HVAC	6662.00	
Industrial	1085.00	
Media & Animation	1159.10	
Medical Assisting	9673.93	
Medical Office	5471.92	
PN Select	23024.66	
Robotics	705.50	
Vending	53.37	
Welding	1085.00	
		\$52.33
Interest Earned Activity Fund	52.33	
Interest Earned Federal Account		
TOTAL AMOUNT TO BE TRANSFERRED TO GENERAL FUND		\$119,628.55



Where Education Empowers.

Bob Thomason Board Room
2610 Sam Noble Parkway
Ardmore, Oklahoma 73401

Regular Meeting
Thursday, June 12, 2025 11:30 AM Central

I. Meeting Called to Order/ Welcome

- A. Call to order and record members present and absent
The meeting was called to order at 11:30 a.m.

Bill Coleman	Present
Dana Gossvener	Present
David Leu	Present
Brian McDaniel	Present
Georganne Westfall	Present
Present:	5, Absent: 0

- B. Invocation
The invocation was given by David Leu.

II. Introduction of Guests

- A. Briefings/Recognition
Michael Smith with the Ardmore Leader was introduced.
- B. Public Participation
There was no public participation.

III. Proposed Non-Action Items:

- A. FY26 Budget Presentation
Chelsi Rateliff gave the FY26 Budget Presentation.
- B. Superintendent's Report
- We are always striving to focus on our Mission, Vision, and Core Values
 - We ended up at 88% for our retention rate for FY25. This is an increase from last year and we can contribute the increase to our Instructors and Program Directors.
 - The total for certificates earned will be over 1000. We are waiting on scores from Cosmetology, Esthetics, and Nursing.
 - We are currently at 88% capacity for enrollment for next year with 617
 - Signing Day was a huge success with 456 students who signed up to attend. This was a great community connection and a way to embrace our current and future students.
 - The LPN Pinning Ceremony was held before the Completion and Certification Ceremony and had 19 graduates. The nursing program did a really good job in celebrating these students.
 - This was the fourth year for our Completion and Certification Ceremony. This is always a great way to have our students walk across the stage and celebrate their accomplishments.

- The Dental Hygiene Program had six graduates this year. One of the students, Jaleigh Lemons, received the highest honor of receiving the "Golden Scaler" award.
- Mike Martin and Fiona McAlister completed the Leadership Ardmore Class of 2025. This opportunity is a great way to get immersed into our community.
- Year four of Aviation Camp is complete. The numbers were down this year but a good time was had by all.
- Robby Adams was selected as one of the 50 finalists for the 2025 Harbor Freight Tools for Schools Prize for Teaching Excellence. This award honors excellent teaching in skilled trades education in U.S. public high schools. He is now in the running for one of 25 prizes totaling \$1.5 million, which will be awarded in the Fall of 2025. We are so proud to get to recognize him and all he has accomplished in his career.
- We placed 3rd place overall in this year's Corporate Fitness Challenge.

C. Board Member Reports

There were no board member reports.

D. Work-Based Learning Discussion with Oklahoma CareerTech and Meridian Technology Center

Joe Steele, who works as the Apprenticeship Training Director at Meridian Technology, and Justin Siler, who works at Oklahoma CareerTech, presented on Work-Based Learning.

IV. **Proposed Consent Agenda**

All of the following items, which concern items of routine nature normally approved/accepted at Board meetings, will be approved/accepted by one vote unless any Board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

A. Financial Reports and Recommendations

1. Treasurer(s) Reports & Recommendations
2. Encumbrance Orders 2024-2025
 - a. General Fund - \$114,268.58
 - b. General Fund Salaries - \$35,552.04
 - c. Building Fund - \$97,408.44
 - d. G & E Funds - \$791.99
3. Budget Amendment #12
4. Activity Fund/PELL Grant Reports
5. Activity Fund Transfers
6. Activity Fund Sub Accounts & Purposes - FY26

B. Previous Meeting Minutes: May 8, 2025 - Regular Board Meeting

C. Request(s) for Out-of-State Travel:

1. Board Members (5)
ACTE Vision 2025 Conference
December 8-12, 2025
Nashville, TN
Estimated Cost: \$3,295.00 (each)

2. Superintendent, Assistant Superintendent, Executive Assistant
ACTE Vision 2025 Conference
December 8-12, 2025
Nashville, TN
Estimated Cost: \$3,105.00 (each)
 3. Instructors (2-TBD)
ACTE Vision 2025 Conference
December 8-12, 2025
Nashville, TN
Estimated Cost: \$3,105.00 (each)
 4. Chelsi Rateliff & Angela Young
ACTE Vision 2025 Conference
December 8-12, 2025
Nashville, TN
Estimated Cost: \$3,105.00 (each)
- D. Date/Time/Place for Next Board of Education Meeting(s):
1. Special Meeting (Board Retreat) on June 26, 2025, @ 9:00 a.m. at the SouthernTech Main Campus, Business Development Center, Room 203
 2. Regular Meeting on July 10, 2025, @ 11:30 a.m. at the SouthernTech Main Campus, Bob Thomason Board Room

Motion to approve items IV.A through IV.D, as presented. This motion, made by Brian McDaniel and seconded by David Leu, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, David Leu: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 5, Nay: 0

V. **Proposed Board Action Items:**

- A. Discussion and possible board action to accept the resignation of board member David Leu, zone #2

Motion to accept the resignation of board member David Leu, zone #2. This motion, made by Brian McDaniel and seconded by Bill Coleman, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0

David Leu left the board meeting after his resignation.

- B. Discussion and possible board action to approve the budget for 2025-2026
1. Notice of Public Hearing
 2. School Budget Financing Plan, 2025-2026

Motion to approve the budget for 2025-2026. This motion, made by Bill Coleman and seconded by Georganne Westfall, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0

C. Discussion and possible board action to approve the inventory surplus

Motion to approve the inventory surplus. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

D. Discussion and possible board action to approve the Positional Membership MOU with OkACTE for FY26

Motion to approve the Positional Membership MOU with OkACTE for FY26. This motion, made by Georganne Westfall and seconded by Bill Coleman, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

E. Discussion and possible board action to approve the Stephens County Agreement (Pro-Rate Share of Interest)

Motion to approve the Stephens County Agreement (Pro-Rate Share of Interest). This motion, made by Bill Coleman and seconded by Georganne Westfall, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

F. Discussion and possible board action to approve the FY26 Certificate and Municipal Order(s) as follows:

1. Carter County
2. Garvin County
3. Jefferson County
4. Johnston County
5. Love County
6. Murray County
7. Stephens County

Motion to approve the FY26 Certificate and Municipal Order(s), as presented. This motion, made by Bill Coleman and seconded by Brian McDaniel, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

G. Discussion and possible board action to approve the resolution to join the Oklahoma Schools Insurance Group (OSIG)

Motion to approve the resolution to join the Oklahoma Schools Insurance Group (OSIG). This motion, made by Georganne Westfall and seconded by Bill Coleman, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

- H. Discussion and possible board action to approve the purchase of an articulated dump truck for the HEO Program, totaling \$92,038.63 (will be purchased with grant money)

Motion to change the description from an articulated dump truck to an articulated front loader for the HEO Program and approve the purchase totaling \$92,038.63. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

- I. Discussion and possible board action to approve the FY26 SRO Contractual Agreement

Motion to approve the FY26 SRO Contractual Agreement. This motion, made by Bill Coleman and seconded by Brian McDaniel, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

- J. Discussion and possible board action to approve Policy CG - Tuition, Financial Aid and Payment

Motion to approve Policy CG - Tuition, Financial Aid and Payment. This motion, made by Georganne Westfall and seconded by Bill Coleman, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

- K. Discussion and possible board action to approve the revision to the 2025-2026 School Calendar

Motion to approve the revision to the 2025-2026 School Calendar. This motion, made by Bill Coleman and seconded by Brian McDaniel, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

- L. Discussion and possible board action to approve the Workforce and Economic Development - WED - Specialist job description

Motion to approve the Workforce and Economic Development - WED - Specialist job description. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

- M. Discussion and possible board action to approve the Work-Based Learning Department - Structure and 5-year plan

Motion to approve the Work-Based Learning Department - Structure and 5-year plan. This motion, made by Georganne Westfall and seconded by Brian McDaniel, Passed. Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 5, Nay: 0

VI. **Proposed Executive Session**

Proposed Executive Session for the purpose of discussing the resignation(s), and employment of the positions listed below, including discussions of information, the disclosure of which would violate confidentiality requirements of State and/or Federal Law, as authorized by Title 25, Oklahoma Statutes Section 307 (B)(1) and (B)(7) and Title 70, Oklahoma Statutes Section 5-118.

- A. Discuss the appointment of an individual and/or interview candidates for vacant school board zone #5 #2
- B. Resignations:
1. Marty Markve, Aviation Instructor, effective May 19, 2025
 2. Jeff McCathern, Diesel Instructor, effective June 30, 2025
 3. Dawn Garrison, WED Administrative Assistant, effective June 30, 2025
- C. Employment, as follows:
1. All full-time and part-time employees for the 2025-2026 school year as listed on Attachment A
 2. New Hires:
 - a. Lisa Driskill, Finance Specialist, effective July 1, 2025
 - b. Angela Leu, Counselor-Student Support Services, effective July 1, 2025
 - c. Keith Willis, Jr., Aviation Instructor, effective July 1, 2025
 - d. Jones Jones, Adjunct - Basic Peace Officer Instructor, effective June 12, 2025
 - e. Ty Runyan, Adjunct - Basic Peace Officer Instructor, effective June 12, 2025
 - f. Justin Smith, Adjunct - Basic Peace Officer Instructor, effective June 12, 2025
 3. Reassignments/Contract Changes:
 - a. Shannon McElroy, from Career Advisor to TANF Training Navigator, effective July 1, 2025
 - b. Josh Sisco, from WRO Job Coach to WED Client Services Coordinator, effective July 1, 2025
 - c. LaShyra Johnson, from IT Support to IT Specialist, effective July 1, 2025
 - d. Juli McClennahan, from Graphic Design Instructor to Career Advisor, effective July 1, 2025
 - e. April Salazar, from WRO Program Support to WRO Job Coach, effective July 1, 2025
 - f. Richard Denton, from Lead Custodian to Bus Driver, effective July 1, 2025
 4. Proposed Cost of Living/Salary Adjustments/Contracts for Regular Full-Time and Part-Time Positions
- D. Discussion and possible board action to approve the authorization of:
1. Superintendent Dr. Eric L. Ward, as the 2025-2026 Fiscal Agent for all Federal and State Programs, including E-Rate and Child Nutrition Fund, Bond Fund, General Fund, Building Fund, Activity Fund, Grant Fund; and all other School

- Programs and Activities not listed; and Purchasing Agent for Southern Oklahoma Technology Center Independent School District
2. Angela Young as Encumbrance Clerk
 3. Linda Sullivan as Activity Fund Custodian
 4. Karen Nail as Minutes Clerk
 5. Chelsi Rateliff as Deputy Minutes Clerk
 6. Chelsi Rateliff as Treasurer
- E. Vote to convene or not convene into Executive Session

Motion to convene into an Executive Session at 1:25 p.m. This motion, made by Bill Coleman and seconded by Georganne Westfall, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

- F. Acknowledgment of Board's Return to Open Session
The Board returned from the Executive Session at 3:35 p.m.
- G. Statement of minutes of executive session
The board convened into an Executive Session at 1:25 p.m. Those attending the Executive Session were board members Dana Gossvener, Georganne Westfall, Bill Coleman, and Brian McDaniel; Eric Ward, Superintendent; Mike Martin, Assistant Superintendent; Angela Baker, Finance Director; and Jennifer Akins, HR Director. Only items listed on the Agenda were discussed. The Board took no action during the Executive Session.

VII. **Proposed Personnel Action Items**

- A. Discussion and possible board action appointing an individual to the vacant school board zone #5 #2

Motion to appoint Jack Jones to the school board zone #5 #2 vacated by David Leu. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.

Bill Coleman: Nay, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 3, Nay: 1

Bill Coleman: Nay

- B. Discussion and possible board action to approve the resignations of:
1. Marty Markve, Aviation Instructor, effective May 19, 2025
 2. Jeff McCathern, Diesel Instructor, effective June 30, 2025
 3. Dawn Garrison, WED Administrative Assistant, effective June 30, 2025

Motion to approve items VII.B, as presented. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

- C. Discussion and possible board action to approve the following employment:
1. All full-time and part-time employees for the 2025-2026 school year as listed on Attachment A

2. New Hires:
 - a. Lisa Driskill, Finance Specialist, effective July 1, 2025
 - b. Angela Leu, Counselor - Student Support Services, effective July 1, 2025
 - c. Keith Willis, Jr., Aviation Instructor, effective July 1, 2025
 - d. Jones Jones, Adjunct - Basic Peace Officer Instructor, effective June 12, 2025
 - e. Ty Runyan, Adjunct - Basic Peace Officer Instructor, effective June 12, 2025
 - f. Justin Smith, Adjunct - Basic Peace Officer Instructor, effective June 12, 2025
3. Reassignments/Contract Changes:
 - a. Shannon McElroy, from Career Advisor to TANF - Training Navigator, effective July 1, 2025
 - b. Josh Sisco, from WRO Job Coach to WED Client Services Coordinator, effective July 1, 2025
 - c. LaShyra Johnson, from IT Support to IT Specialist, effective July 1, 2025
 - d. Juli McClennahan, from Graphic Design Instructor to Career Advisor, effective July 1, 2025
 - e. April Salazar, from WRO Program Support to WRO Job Coach, effective July 1, 2025
 - f. Richard Denton, from Lead Custodian to Bus Driver, effective July 1, 2025
No action was taken.

Motion to approve items VII.C 1, 2 (a through f), and 3 (a through e). No action was taken on item VII.C 3-f. This motion, made by Georganne Westfall and seconded by Brian McDaniel, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

4. Proposed Cost of Living/Salary Adjustments/Contracts for Regular Full-Time and Part-Time Positions

Motion to approve a 5% increase for exempt employees and a 10% increase for non-exempt employees. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea

Yea: 4, Nay: 0

- D. Discussion and possible board action to approve the authorization of:
 1. Superintendent Dr. Eric L. Ward, as the 2025-2026 Fiscal Agent for all Federal and State Programs, including E-Rate and Child Nutrition Fund, Bond Fund, General Fund, Building Fund, Activity Fund, Grant Fund; and all other School Programs and Activities not listed; and Purchasing Agent for Southern Oklahoma Technology Center Independent School District
 2. Angela Young as Encumbrance Clerk
 3. Linda Sullivan as Activity Fund Custodian
 4. Karen Nail as Minutes Clerk
 5. Chelsi Rateliff as Deputy Minutes Clerk
 6. Chelsi Rateliff as Treasurer

Motion to approve item VII.D, as presented. This motion, made by Brian McDaniel and seconded by Bill Coleman, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall:

Yea

Yea: 4, Nay: 0

VIII. **New Business**

There was no new business.


IX. **Adjourn**

Motion to adjourn at 3:41 p.m. This motion, made by Bill Coleman and seconded by Brian McDaniel, Passed.


Bill Coleman: Yea, Dana Gossvener: Yea, Brian McDaniel: Yea, Georganne Westfall:

Yea


Yea: 4, Nay: 0



President



Clerk



Minutes Clerk

REVISED



Where Education Empowers.

Bob Thomason Board Room
2610 Sam Noble Parkway
Ardmore, Oklahoma 73401

Special Board Meeting
Thursday, July 10, 2025 8:00 AM Central

- I. Meeting Called to Order
The meeting was called to order at 8:04 a.m.
 - A. Record members present and absent

Bill Coleman	Present
Dana Gossvener	Present
Jack Jones	Present
Brian McDaniel	Present
Georganne Westfall	Present

Present: 5.
 - B. Invocation
The invocation was given by Bill Coleman.
 - C. Administer the oath of office and seat Jack Jones as board member for Zone 2
Karen Nail, Minutes Clerk, administered the Oath of Office to Jack Jones to serve as board member for zone #2.
- II. Board to receive updates on current initiatives in the district.
The Superintendent updated the Board on current initiatives going on in the district.
- III. Board to review current policies and identify policies in need of updates.
There was no discussion on this item.
- IV. Board to interact with the data from the Great Place to Work survey and determine board goals to support growth.
There was no discussion on this item.
- V. Board and administration to interact and review the district's strategic plan. This item will include a strategic planning session regarding establishing priority perspectives, communications, ethics, and policies.
The Board and Superintendent discussed the strategic plan and goals for the district.
- VI. Adjourn
Motion to adjourn at 11:33 a.m. This motion, made by Georganne Westfall and seconded by Brian McDaniel, Passed.
Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 5, Nay: 0



Where Education Empowers.

Bob Thomason Board Room
2610 Sam Noble Parkway
Ardmore, Oklahoma 73401

Regular Meeting
Thursday, July 10, 2025 11:30 AM Central

I. Meeting Called to Order/ Welcome

- A. Call to order and record members present and absent
The meeting was called to order at 12:40 p.m.

Bill Coleman	Present
Dana Gossvener	Present
Jack Jones	Present
Brian McDaniel	Present
Georganne Westfall	Present

Present: 5.

- B. Invocation
The invocation was given by Dana Gossvener.

II. Introduction of Guests

- A. Briefings/Recognition
Jack Jones, new board member, was introduced.
- B. Public Participation
There was no public participation.

III. Proposed Non-Action Items:

- A. Superintendent's Report
- We are always striving to focus on our Mission, Vision, and Core Values
 - Our goal is to be at 100% capacity. We've added 20 since June, putting us currently at 88%.
 - FY26 Projects/Initiatives: The Facilities Maintenance Program will start on Monday July 14, 2025; the FAA certification is on the horizon; The Work-Based Learning development will give more opportunities for students; we will be partnering with Murray State for the Teacher Prep Program; and we continue to work on refining our processes and procedures.
 - We have official been certified for the third year in a row as a Great Place to Work.
 - Significant time and effort have been dedicated to the development of the Southern Oklahoma 2025 Economic Vision Plan. Through this collaborative process, we have identified key areas of impact where we can provide meaningful support and foster growth. One of the notable strengths emerging from this initiative is the strong partnership between Murray State and SouthernTech.

Tentative – Regular Board Meeting
July 10, 2025

- The Oklahoma Workforce Commission will have a community listening session to provide an opportunity for local stakeholders to share insights and help guide the future of workforce development in our region. This session will be held on July 16th at Murry on Main starting at 11:00 a.m.
- Upcoming Dates include:
 - All Staff meeting: July 31st and August 7th
 - Oklahoma Summit Conference: August 4th & 5th
 - August Board Meeting: August 14th
 - Start of school for FT Programs: August 14th
 - OSSBA Education Leadership Conference: September 4th - 7th
 - ACTE Vision 2025: December 9th - 12th

B. Board Member Reports

Board Vice President Brian McDaniel welcomed Jack Jones and affirmed the board's commitment to supporting him as he begins his new term.

IV. **Proposed Consent Agenda**

All of the following items, which concern items of routine nature normally approved/accepted at Board meetings, will be approved/accepted by one vote unless any Board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

A. Financial Reports and Recommendations

1. Treasurer(s) Reports & Recommendations
2. Encumbrance Orders
 - 2024-2025**
 - a. General Fund - \$25,582.99
 - b. Building fund - \$3,100.00
 - c. G & E Fund - \$50.00

2025-2026

- a. General Fund - \$1,689,930.60
- b. Building Fund - \$1,252,274.81
- c. G & E Fund - \$51,783.46
- d. General Fund Salaries - \$8,310,451.36
- e. Building Fund Salaries - \$986,613.79

3. Budget Amendment(s):
 - a. FY25 - #13
 - b. FY26 - #1
4. Activity Fund/PELL Grant Reports
5. Activity Fund Transfers
6. Activity Fund Sub Accounts & Purposes

B. Previous Meeting Minutes: **June 12, 2025 - Regular Board Meeting**

C. Travel Claim Reimbursement(s)

1. Eric Ward, Superintendent

D. Date/Time/Place for Next Board of Education Meeting(s)-**Regular Meeting on August 14, 2025, @ 11:30 a.m. at the SouthernTech Main Campus, Bob Thomason Board Room**

Motion to approve Items IV.A through IV.D, as presented. This motion, made by Bill Coleman and seconded by Brian McDaniel, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

V. Proposed Board Action Items:

- A. Discussion and possible board action to approve the FY26 Calendar for OU Dental Hygiene

Motion to approve the FY26 Calendar for OU Dental Hygiene. This motion, made by Brian McDaniel and seconded by Jack Jones, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

- B. Discussion and possible board action to approve the Consulting Engagement for Management and Finance Related Services with Angela Baker, CPA

Motion to approve the engagement letter with Angela Baker up to \$7,200.00. This motion, made by Bill Coleman and seconded by Jack Jones, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

- C. Discussion and possible board action to approve the district communication platforms for FY26

Motion to approve the FY26 District Communication Platforms, as presented. This motion, made by Jack Jones and seconded by Bill Coleman, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

- D. Discussion and possible board action to approve policy EQ, Personal Electronic Devices

Motion to approve policy EQ, Personal Electronic Devices. This motion, made by Georganne Westfall and seconded by Brian McDaniel, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

- E. Discussion and possible board action to approve the WPS - Meraki License Renewal in the amount of \$76,295.00

Motion to approve the WPS - Meraki License Renewal in the amount of \$76,295.00. This motion, made by Georganne Westfall and seconded by Bill Coleman, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

- F. Discussion and possible board action to approve a Takeuchi TL6R 2024 model compact track loader with a dirt bucket attachment for the HEO Program, totaling \$47,465.86

Motion to approve equipment for HEO Program. This motion, made by Brian McDaniel and seconded by Jack Jones, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 5, Nay: 0

VI. **Proposed Executive Session**

Proposed Executive Session for the purpose of discussing the resignation(s), and employment of the positions listed below, including discussions of information, the disclosure of which would violate confidentiality requirements of State and/or Federal Law, as authorized by Title 25, Oklahoma Statutes Section 307 (B)(1) and (B)(7).

- A. Resignations:
 - 1. Tim Bartholow, Industrial Machinery Instructor, effective July 9, 2025
- B. Employment, as follows:
 - 1. Finance Specialist
 - 2. Graphic Design Instructor
 - 3. Diesel Instructor
 - 4. Safety, Industrial Maintenance Adjunct Instructor
 - 5. WED Health Instructor (part-time)
- C. Salary Adjustment(s)/Contract Change(s)/Reassignments:
 - 1. Michael Bralley, Custodial Manager
 - 2. Tom Hefley, from Facilities Maintenance Instructor to Industrial Mechanics Instructor
- D. Vote to convene or not convene into Executive Session

Motion to convene into an Executive Session at 12:32 p.m. This motion, made by Bill Coleman and seconded by Jack Jones, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 5, Nay: 0

- E. Acknowledgment of Board's Return to Open Session
The Board returned from the Executive Session at 1:57 p.m.
- F. Statement of minutes of executive session
The Board convened into an Executive Session at 12:32 p.m. Those attending the Executive Session were board members Dana Gossvener, Georganne Westfall, Bill Coleman, Brian McDaniel, and Jack Jones; Eric Ward, Superintendent; Mike Martin, Assistant Superintendent, and Jennifer Akins, HR Director. Only the items listed on the Agenda were discussed. The Board took no action during the Executive Session.

VII. **Proposed Personnel Action Items**

- A. Discussion and possible board action to approve the resignations of:
 - 1. Tim Bartholow, Industrial Machinery Instructor, effective July 9, 2025

Motion to approve the resignation of Tim Bartholow, Industrial Machinery Instructor, effective July 9, 2025. This motion, made by Georganne Westfall and seconded by Brian McDaniel, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

B. Discussion and possible board action to approve the following employment:

1. Finance Specialist

Motion to approve Wendy Bowman as a Finance Specialist. This motion, made by Bill Coleman and seconded by Jack Jones, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

2. Graphic Design Instructor

Motion to approve Gustavo Ocana as the Graphic Design Instructor. This motion, made by Bill Coleman and seconded by Jack Jones, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

3. Diesel Instructor

Motion to approve Justin "Brock" McMillin as the Diesel Technology Instructor. This motion, made by Brian McDaniel and seconded by Jack Jones, Passed.

Dana Gossvener: Nay, Bill Coleman: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 4, Nay: 1
Dana Gossvener: Nay

4. Safety, Industrial Maintenance Adjunct Instructor

Motion to approve Carl Lomenick as a Safety, Industrial Adjunct Instructor. This motion, made by Bill Coleman and seconded by Brian McDaniel, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

5. WED Health Instructor (part-time)

Motion to approve Reisa Johnston as a part-time WED Health Instructor. This motion, made by Bill Coleman and seconded by Brian McDaniel, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

C. Salary Adjustment(s)/Contract Change(s)/Reassignments:

1. Michael Bralley, Custodial Manager
2. Tom Hefley, from Facilities Maintenance Instructor to Industrial Mechanics Instructor

Motion to approve items VII.C - 1 and 2, as presented. This motion, made by Brian McDaniel and seconded by Bill Coleman, Passed.

Tentative – Regular Board Meeting
July 10, 2025

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea
Yea: 5, Nay: 0

VIII. **New Business**

There was no new business.

IX. **Adjourn**

Motion to adjourn at 2:03 p.m. This motion, made by Brian McDaniel and seconded by Jack Jones, Passed.

Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,
Georganne Westfall: Yea

Yea: 5, Nay: 0

Tentative

REQUEST FOR OUT-OF-STATE TRAVEL

Refer to Policy / Regulation / Forms / Instructions C1-R1-F1-3-I1

Name: _____

Position / Department: _____

ACTIVITY / MEETING

Purpose of Trip: _____

Destination: City: _____

State: _____

Departure Date: _____

Return Date: _____

ESTIMATED TRAVEL COSTS

Air Travel: _____

Registration: _____

Meals Per Diem: _____

Lodging: _____

Rental Car: _____

Mileage: _____

Miscellaneous: _____

Total Estimated Cost: _____

Employee Signature

_____ Date

Supervisor Signature

_____ Date

Superintendent Signature

_____ Date

Requires pre-approval by the Superintendent and Board of Education before requisitions and or reservations are made.

REQUEST FOR OUT-OF-STATE TRAVEL

Refer to Policy / Regulation / Forms / Instructions C1-R1-F1-3-I1

Name: Sharla McMillin

Position / Department: WED Health Instructor

ACTIVITY / MEETING

Purpose of Trip: NCHSE Conference

Destination: City: Cincinnati

State: OH

Departure Date: 10/27/2025

Return Date: 10/31/2025

ESTIMATED TRAVEL COSTS

Air Travel: \$ 377.00

Registration: \$ 750.00

Meals Per Diem: \$ 200.00

Lodging: \$ 555.00

Rental Car: _____

Mileage: _____

Miscellaneous: \$ 350.00

\$ 2,232.00

Total Estimated Cost: _____

Sharla McMillin

Employee Signature

8-11-2025

Date

Alicia Mason

Supervisor Signature

8/11/25

Date

L J M

Superintendent Signature

8-11-25

Date

Requires pre-approval by the Superintendent and Board of Education before requisitions and or reservations are made.

TRAVEL CLAIM REIMBURSEMENT

District Form CI-R1-F1

Name **Eric Ward**

Purchase Order # **260282**

DESTINATION					Per Diem Allowable	PER DIEM MEAL REIMBURSEMENT			
DATE	FROM	TO	MILEAGE	LODGING	AMOUNT	BREAKFAST-25%	LUNCH-25%	DINNER-50%	TOTAL
8/14/25	Ardmore, OK	New Orleans, LA			\$ 80.00	\$ 20.00	\$ 20.00	\$ 40.00	\$ 80.00
Destination: New Orleans, LA					Purpose of Trip: SREB Making Schools Work Conf		Time of Departure: 7:00 a.m.		Time of Return:
8/15/25	New Orleans	New Orleans			\$ 80.00	\$ 20.00	\$ 20.00	\$ 40.00	\$ 80.00
Destination: New Orleans, LA					Purpose of Trip: SREB Making Schools Work Conf.		Time of Departure:		Time of Return:
8/16/25	New Orleans	New Orleans			\$ 80.00	\$ 20.00	\$ 20.00	\$ 40.00	\$ 80.00
Destination: New Orleans, LA					Purpose of Trip: SREB Making Schools Work Conf.		Time of Departure:		Time of Return:
8/17/25	New Orleans	New Orleans			\$ 80.00	\$ 20.00	\$ 20.00	\$ 40.00	\$ 80.00
Destination: New Orleans, LA					Purpose of Trip: SREB Making Schools Work Conf.		Time of Departure: 1:30 p.m.		Time of Return: 6:00 p.m.
8/18/25	New Orleans, LA	Ardmore, OK			\$ 80.00	\$ 20.00	\$ 20.00		\$ 40.00
Destination: Ardmore, OK					Purpose of Trip: Return from Conf.		Time of Departure:		Time of Return:

Per Diem & Mileage rates should be verified/attached at

www.qsa.gov

Mileage rate _____

Total Miles 0

Total Per Diem \$ 360.00

Total Mileage \$ 0.00

Total Lodging \$ 0.00

Total Misc \$ 0.00

TOTAL APPROVED \$ 360.00

Miscellaneous Items:

Total Misc Items \$ 0.00



8-12-25

SIGNATURE OF CLAIMANT

DATE

Your signature affirms the information submitted is true and correct.

APPROVED BY _____

DATE _____

Your signature verifies accuracy of the information submitted.

TRAVEL CLAIM REIMBURSEMENT

District Form CI-R1-F1

Name Eric Ward

Purchase Order # 260233

DESTINATION					Per Diem Allowable	PER DIEM MEAL REIMBURSEMENT			
DATE	FROM	TO	MILEAGE	LODGING	AMOUNT	BREAKFAST-25%	LUNCH-25%	DINNER-50%	TOTAL
8/2/25	Ardmore	Tulsa			\$ 68.00	\$ 0.00	\$ 17.00	\$ 0.00	\$ 17.00
Destination: Tulsa					Purpose of Trip: 2025 OkACTE Summit		Time of Departure: 11:00 a.m.		Time of Return:
8/3/25	Tulsa	Tulsa			\$ 68.00	\$ 17.00	\$ 17.00	\$ 34.00	\$ 68.00
Destination: Tulsa					Purpose of Trip: 2025 OkACTE Summit		Time of Departure:		Time of Return:
8/4/25	Tulsa	Tulsa			\$ 68.00	\$ 17.00	\$ 17.00	\$ 34.00	\$ 68.00
Destination: Tulsa					Purpose of Trip: 2025 OkACTE Summit		Time of Departure:		Time of Return:
8/5/25	Tulsa	Ardmore			\$ 68.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Destination: Ardmore					Purpose of Trip: Return from Summit		Time of Departure: 3:00 p.m.		Time of Return: 6:30 p.m.
									\$ 0.00
Destination:					Purpose of Trip:		Time of Departure:		Time of Return:

Per Diem & Mileage rates should be verified/attached at www.gsa.gov

Mileage rate _____

Total Miles 0

Total Per Diem \$ 153.00

Total Mileage \$ 0.00

Total Lodging \$ 0.00

Total Misc \$ 0.00

TOTAL APPROVED \$ 153.00

Total Misc Items \$ 0.00

Miscellaneous Items:

 8/6/25
 SIGNATURE OF CLAIMANT DATE

Your signature affirms the information submitted is true and correct.

APPROVED BY _____ DATE _____

Your signature verifies accuracy of the information submitted.

REQUEST FOR ADDITIONAL PROFESSIONAL ALLOWANCE

TO BE CONSIDERED, THIS FORM MUST BE SUBMITTED FOR APPROVAL BY APRIL 1 OF EACH YEAR FOR INCLUSION IN THE ANNUAL JULY 1 CONTRACT. FORMS NOT RECEIVED BY APRIL 1 WILL NOT BE CONSIDERED.

Date of Request: 7/7/25 Name of Requestor: Diesel Instructor

Additional amount over \$300.00 needed: 215

Reason for request: (include license/certificate/membership names, numbers, expiration dates & certification cost):

ASE Certs 34 + 59x6 - 388

SkillsUSA - 27


Clothing - 100

I, understand that, if approved, the entire amount of my professional allowance will be used for required certifications, licenses and/or memberships as listed on my job descriptions. I understand I must furnish a receipt of payment or invoice from the issuing company to receive the total approved professional allowance. I further understand that only \$100 of the originally allowed amount of professional allowance and no part of the approved additional professional allowance is to be used for Southern Tech logo clothing. I also agree to furnish a copy of the certifications, licenses and/or memberships to Southern Tech.

Employee Signature: _____ Date: _____

Approved Amount: 215

Supervisor Approval: Kim Goode Date: 7/7/2025

HR Approval:  Date: 7/8/2025

Superintendent Approval:  Date: 7/8/2025

**SOUTHERN OKLAHOMA
TECHNOLOGY CENTER: DISTRICT POLICY**

EH

STUDENT CONDUCT

Students are expected to conduct themselves ~~as ladies and gentlemen~~ as **professionals** all times and shall adhere to all rules, regulations, and policies formulated by the Administration and the Board. Students shall at all times respect the rights of fellow students and of District personnel and shall not provoke any other individual or inflict physical harm upon another, except in self defense.

Students who engage in conduct or activities, which are prohibited by this policy, may be subjected to disciplinary action up to and including suspension from school or termination from program. The disciplinary action taken shall depend upon the nature and severity of the violation and the student's past record of violations, if any. While students are (a) in attendance at school or any function authorized or sponsored by the District; (b) in transit to or from school or any function authorized or sponsored by the District; or (c) on any property subject to the control and authority of the District, students are prohibited from engaging in the following conduct or activities:

1. Use of tobacco per SouthernTech policy BB. Possession of tobacco by students under 18 years of age;
2. Using, consuming, possessing, or being under the influence of, selling, transferring, distributing, or bartering any alcoholic beverage or low-point beer as defined by state law;
3. Using, consuming, possessing, or being under the influence of, selling, transferring, distributing, or bartering any narcotic drug, stimulant, barbiturate, depressant, hallucinogenic, opiate, inhalant, counterfeit drug, or any other controlled dangerous substance as defined by federal or state law or regulation;
4. Using, possessing, selling, transferring, distributing, or bartering any drug paraphernalia;
5. Possessing; using; transferring possession of; or aiding, accompanying, or assisting another student to use any type of weapon, which term includes but is not limited to: guns; rifles; pistols; shotguns; any device which throws, discharges, or fires objects, bullets, or shells; knives; explosive or incendiary devices, including fireworks; hand chains; metal knuckles; or any object that is used as a weapon or dangerous instrument;
6. Disobeying, showing disrespect for, defying the authority of, or being insubordinate to a teacher, administrator, or other District employee, including bus drivers, secretaries, custodians, and cafeteria workers;

7. Leaving school grounds or activities at unauthorized times without permission;
8. Refusing to identify or falsely identifying one's self to District personnel;
9. Entering, without authority, into classrooms or other restricted school premises;
10. Violating the District's policies, Administrative Regulations, Student Handbook provisions, rules, practices, or state law;
11. Engaging in conduct, which endangers or jeopardizes the safety of other persons;
12. Engaging in bullying which is defined as any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students or school personnel that results in or is reasonable perceived as being done with the intent to cause negative educational or physical results and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student;
 - a. Electronic Communication is defined as the communication of any
 - i. written, verbal, pictorial information or video content by means of an
 - ii. electronic device, including, but not limited to, a telephone, a mobile, or
 - iii. cellular telephone or other wireless communication device, or a computer.
13. Engaging in threatening behavior which is defined as any pattern of behavior or
 - iv. isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.
14. Hazing (whether involving initiations, admission into, affiliations with, or as a continued involvement in a group or organization or not) in connection with any school activity, regardless of location. Hazing, includes, but is not limited to, any activity that recklessly or intentionally endangers the mental or physical health or safety of a student. Likewise, engaging in any action or activity that causes or is likely to cause physical or mental discomfort or distress that may demean, degrade, or disgrace any person, regardless of location, intent or consent of participants is violative of this policy.
15. Using profanity, vulgar language or expressions, or obscene gestures;
16. Committing acts of sexual harassment, as defined by District Policy, or sexual assaults;
17. Assaulting, battering, inflicting bodily injury on, or fighting with another person;
18. Creating or attempting to create a classroom disturbance, acting in a disorderly manner, disturbing the peace, or inciting, encouraging, prompting, or participating

in attempts to interfere with or disrupt the normal educational process;

19. Showing disrespect, damaging, vandalizing, cutting, defacing, or destroying any real or personal property belonging to the District or any other person; and
20. Engaging in extortion, theft, arson, gambling, immoral behavior, forgery, possession of stolen property, and cheating.
21. Engaging in the original or relayed transmission of obscene material or child
 - v. pornography which includes but is not limited to the uncovered genitals, buttock,
 - vi. or female breasts of persons under the age of 18, via electronic media in the form of digital images, videos, or other electronic images. This provision applies to those students that originate the transmission as well as those students who distribute or post it in any manner other than to submit it to appropriate school or law enforcement authorities. School officials will provide all such material to appropriate law enforcement authorities.

Any student conduct or activity which does not occur on school property, while the student is in transit to or from school or a school function, or on any property subject to the control and authority of the District shall be prohibited if such conduct or activity adversely affects or poses a threat to the physical or emotional safety and well-being of other students, employees, or school property or disrupts school operations.

Adopted: 7-1-98
Revised: 10-11-01
5-12-06
3-14-08
2-13-09
8-14-25



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VEHICLE DESCRIPTION

SUPER DUTY

2025 F250 SRW 4X4 CREW CAB
LARIAT 160" WB STYLESIDE
6.7L POWER STROKE V8 DIESEL
10-SPEED AUTO TORQSHIFT

SE D91509

EXTERIOR
OXFORD WHITE
INTERIOR
BLACK ONYX ACTIVEX

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- LED FOG LAMPS
- LED REFLECTOR HEADLAMPS
- PICKUP BOX, TIE DOWN HOOKS
- POWER TAILGATE LOCK
- POWERSCOPE TT POWER-FOLD MIRRORS, POWER/HEATED
- REAR WINDOW PRIVACY GLASS W/DEFROST
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- WIPERS - RAIN-SENSING

INTERIOR

- 12" PRODUCTIVITY SCREEN
- 120V OUTLET
- 1 TOUCH UP/DOWN DR/PASS WIN
- DUAL-ZONE ELECTRONIC AUTO CLIMATE CONTROL
- HEATED STEERING WHEEL
- HTD/VENTILATED FRT SEATS
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- PEDALS-PWR ADJ W/MEMORY
- POWER LOCKS AND WINDOWS
- PWR DRIVER AND PASS SEAT
- TILT/TELESCOPE STR COLUMN

FUNCTIONAL

- 360-DEGREE CAMERA
- B&O SOUND SYSTEM
- BLIS W/CROSS-TRAFFIC ALERT
- CONNECTED NAV: 1 YR TRIAL
- ELECTROCHROMIC MIRROR
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- PRE-COLLISION ASSIST W/AEB
- REMOTE KEYLESS ENTRY
- REVERSE SENSING SYSTEM
- SIRIUSXM® W/360L- NA AK&HI
- SYNC®4 W/EVR & 12" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- LED CTR HIGH MNT STOP LAMP
- SECURE PKG 1 YR INCLUDED
- SOS POST-CRASH ALERT SYSTM™

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG.608A
- 6.7L POWER STROKE V8 DIESEL
- 10-SPEED AUTO TORQSHIFT
- 3.31 ELECTRONIC-LOCKING AXLE
- FRONT LICENSE PLATE BRACKET
- CHROME PACKAGE
- .LT275/65R20E BSW ALL-TERRAIN
- .6" ANGULAR BRHT ANDZD STEP BA
- .CHROME PVD ALUMINUM WHEELS-20
- FX4 OFF-ROAD PACKAGE
- .SKID PLATES
- 10600# GVWR PACKAGE
- ENGINE BLOCK HEATER
- 50 STATE EMISSIONS
- POWER SLIDING REAR WINDOW JACK
- UPFITTER SWITCHES
- DUAL BATTERY
- ACTIVEX 40/CONSOLE/40 SEAT

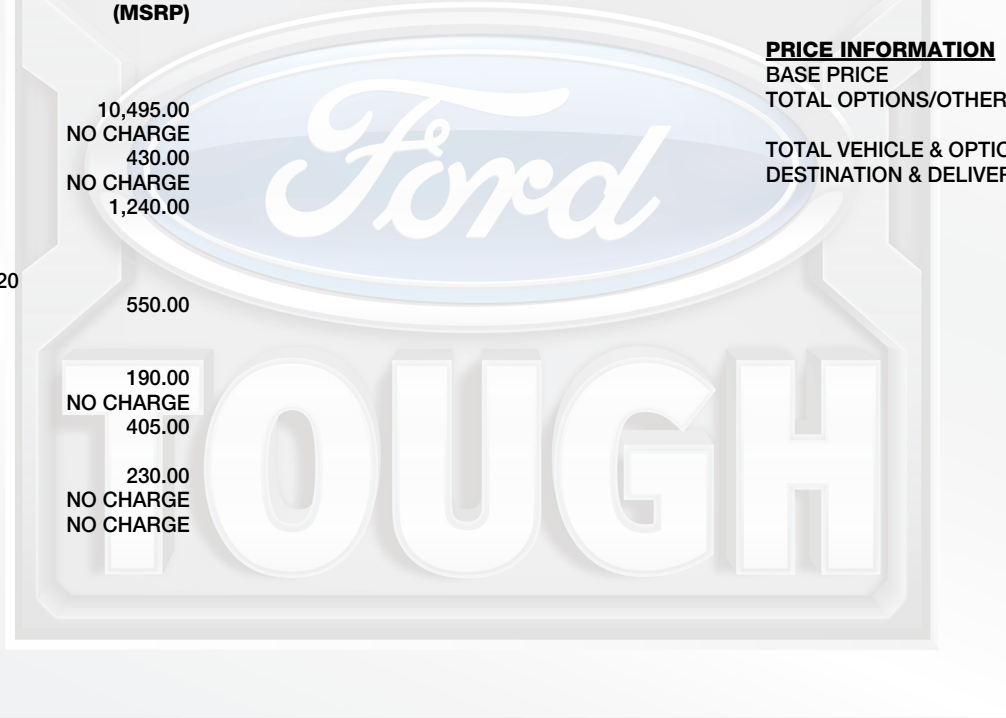
(MSRP)

10,495.00
NO CHARGE
430.00
NO CHARGE
1,240.00
550.00
190.00
NO CHARGE
405.00
230.00
NO CHARGE
NO CHARGE

PRICE INFORMATION

BASE PRICE	\$64,740.00
TOTAL OPTIONS/OTHER	13,540.00
TOTAL VEHICLE & OPTIONS/OTHER	78,280.00
DESTINATION & DELIVERY	2,095.00

(MSRP)



RAMP ONE	
RK34	
RAMP TWO	
	RAIL
ITEM #:	52-6562 O/T 2

TOTAL MSRP \$80,375.00

Scan The QR Code to get more details about this vehicle



This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

SF091 N RB 2X 530 001753 06 09 25

California Air Resources Board

Diesel Vehicle

Environmental Performance

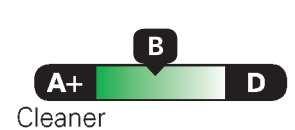
These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



The FordPass™ Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977-2024 CY total sales. **FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.



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Billingsley Ford Lincoln of Ardmore

Date: **7/30/2025**

Salesperson: [REDACTED]

Manager: [REDACTED]

Customer ID #: [REDACTED]

FOR INTERNAL USE ONLY

BUSINESS
NAME
CONTACT

Home Phone : **(580) 223-2070**

Address :

Work Phone :

E-Mail :

Cell Phone : **(580) 475-7055**

VEHICLE

Stock # : **S1509**

New / Used : **New**

VIN : [REDACTED]

Mileage: **49**

Vehicle : **2025 Ford F-250**

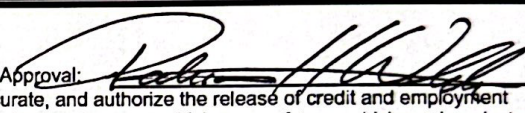
Color : **Oxford White**

Type : **Lariat 4x4 SD Crew Cab 6.75 ft. box**

W2B

Market Value Selling Price	80,375.00
Discount	4,269.00
Adjusted Price	76,106.00
Doc Fee	390.00
Balance	76,496.00

Customer Approval: _____

Management Approval: 

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Type Comments Here:

REDUCED SALE PRICE..... STATE TAXES AND FEES ARE NOT INCL

KTP-000257 OK 9-NORMAL, NB, 100257, SF181 1984

ULC U W OK
CERT CERT TRD RAMP BUMPCAMER BOOK EXPI ROTABATT

030383 283/3600 1FMJK1J86 SEA38732 NB



ford.com

VEHICLE DESCRIPTION

EXPEDITION MAX

SE A38732

2025 EXPED ACTIVE 4X4
ACTIVE 7-PASSENGER
3.5L ECOBOOST V6 ENGINE
10SPD AUTO TRANS W/SLTSHFT

EXTERIOR
DARK MATTER GREY METALLIC
INTERIOR
DARK GRAY ACTIVE X

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DOOR HANDLES - BODY COLOR
- EASY FUEL® CAPLESS FILLER
- FORD SPLIT GATE
- HEADLAMPS-LED REFLECTOR
- HEAVY DUTY TRAILER TOW
- PRIVACY GLASS - REAR DOORS
- ROOF-RACK SIDE RAILS-BLACK
- REAR INT WIPER/WASH/DFRST
- RUNNING BOARDS - FIXED
- TAIL LAMPS - LED
- TRAILER SWAY CONTROL

INTERIOR

- 1TOUCH UP/DOWN DR/PASS WIN
- AUTO-DIM REARVIEW MIRROR
- CARGO MANAGEMENT SYSTEM
- CENTER CONSOLE W/ARMREST
- DUAL ILLUM VIS VANITY MIRR
- POWERFOLD 3RD ROW SEAT
- ROTARY GEAR SHIFT DIAL
- STEERING:TLT/TELESCOPE, CRUISE & AUDIO CONTROLS
- TRI-ZONE AUTO CLIMATE CTRL

FUNCTIONAL

- 4-WHEEL INDEPENDENT SUSP.
- 24" PANO DISPLAY - IP
- 13.2" CENTER TOUCH SCREEN
- AM/FM/MP3, 6 SPEAKERS
- HILL DESCENT CONTROL
- HILL START ASSIST
- INTELLIGENT 4WD SYSTEM
- PUSH-BUTTON START
- SIRIUSXM® W/360L- NA AK&H
- TERRAIN MANAGEMENT SYSTEM W/ SELECTABLE DRIVE MODES
- TWO-SPEED TRANSFER CASE

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - SAFETY CANOPY®
- AIRBAGS - SIDE IMPACT
- INDIV TIRE PRESS MONIT SYS
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- PERSONAL SAFETY SYSTEM™
- REAR OCCUPANT ALERT
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE	(MSRP)	PRICE INFORMATION	(MSRP)
EQUIPMENT GROUP 202A	4,215.00	BASE PRICE	\$68,320.00
OPTIONAL EQUIPMENT/OTHER		TOTAL OPTIONS/OTHER	5,040.00
2025 MODEL YEAR		TOTAL VEHICLE & OPTIONS/OTHER	73,360.00
DARK MATTER GREY METALLIC	495.00	DESTINATION & DELIVERY	2,195.00
.20" CARBNZD GRAY BR MCH AL			
JFORD CO-PILOT360 ACTIVE 2.0			
P275/60R20 A/T TIRES			
FLR LNERS RW 1&2 W/O CRPET MAT	160.00		
BLUECRUISE EQUIP: 90 DAY TRIAL			
CONNECTIVITY PKG 1 YEAR INCLUD			
FRONT LICENSE PLATE BRACKET	NO CHARGE		
DEALER INSTALLED OPTIONS			
All Weather Cargo Mat & Molded	170.00		

*\$72,650
+ 340 Doc Fee
Total: \$73,040*

EPA DOT Fuel Economy and Environment

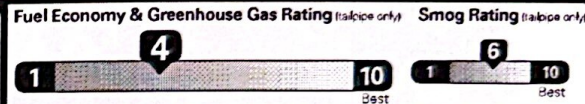
Gasoline Vehicle

Fuel Economy
18 MPG
combined city/hwy
15 city
22 highway
5.6 gallons per 100 miles

Standard SUVs range from 12 to 115 MPG. The best vehicle rates 140 MPG.

You spend \$5,000 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,900



This vehicle emits 501 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score	Not Rated	
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.		
Frontal Crash	Driver Passenger	Not Rated
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
Side Crash	Front seat Rear seat	Not Rated
Based on the risk of injury in a side impact.		
Rollover	Not Rated	
Based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

FordPass Connect™

Download the FordPass™ app and you can:

- Access Vehicle Control Features
 - Remotely start, lock and unlock your vehicle.
 - Locate your vehicle and check approximate fuel range.
 - Receive vehicle health alerts.
- Activate 4G LTE Wi-Fi Hotspot
 - New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
 - Connect up to ten Wi-Fi-equipped devices.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.



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RAMP ONE	RC28	RAIL	TOTAL MSRP \$75,555.00
RAMP TWO	ITEM #: 52-Z300 O/T 2		
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.			Scan The QR Code to get more details about this vehicle
			SF181 N RB 2X 530 000257 06 18 25



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 2/21/2025
Quote No. [REDACTED]
Acct. No. [REDACTED]
Total 28,445.00
Pricing Expires 08/19/2025



We appreciate the continued opportunity to serve you and your students at Southern Tech.

Payment Term	Contract Start	Contract End
Net 30	8/1/2025	7/31/2026

Site	Description	End Date	Qty
[REDACTED]	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	07/31/2026	1
[REDACTED]	Imagine Purpose 6-12 Site License	07/31/2026	1
[REDACTED]	IS 6-12 On-Demand Tutoring Site License	07/31/2026	1
[REDACTED]	Edgenuity Academic Integrity	07/31/2026	1
[REDACTED]	PD Webinar Session (CW-SUPP)	07/31/2026	2

Subtotal 28,445.00
Tax Total 0.00
Total 28,445.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

**Southern OK Technology
Center Dist 20**
Signature:

[REDACTED SIGNATURE] _____

Imagine Learning Representative

[REDACTED SIGNATURE]

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Proposed Inventory Surplus

8/14/2025

1. Zebra ZC350 Dual Sided ID Card Printer - 64844-5410
2. Polycom VSX 8000 - 80513-668
3. Polycom VSX 8000 - 80513-669
4. Dell Otiplex 3040 - 80513-2682
5. Dell Otiplex 3050 - 80513-3044
6. Dell Otiplex 3050 - 80513-3855
7. Dell Otiplex 3050 - 80513-3856
8. Dell Otiplex 3050 - 80513-3161
9. Dell Otiplex 3050 - 80513-2997
10. Dell Otiplex 3050 - 80513-3042
11. Dell Otiplex 3050 - 80513-3048
12. Dell Otiplex 3050 - 80513-3276
13. Dell Otiplex 3050 - 80513-2993
14. Dell Otiplex 3050 - 80513-3840
15. Dell Otiplex 3050 - 80513-3284
16. Dell Otiplex 3050 - 80513-3285
17. Dell Otiplex 3050 - 80513-3045
18. Dell Otiplex 3050 - 80513-3133
19. Dell Otiplex 3050 - 80513-3858
20. Dell Otiplex 3050 - 80513-1680
21. Dell Otiplex 3050 - 80513-3040
22. Dell Otiplex 3050 - 80513-3100
23. Dell Otiplex 3050 - 80513-3101
24. Dell Otiplex 3050 - 80513-3102
25. Dell Otiplex 3050 - 80513-3103
26. Dell Otiplex 3050 - 80513-3104
27. Dell Otiplex 3050 - 80513-3105
28. Dell Otiplex 3050 - 80513-3106

Proposed Inventory Surplus

8/14/2025

29. Dell Otiplex 3050 - 80513-3106
30. Dell Otiplex 3050 - 80513-3107
31. Dell Otiplex 3050 - 80513-3108
32. Dell Otiplex 3050 - 80513-3109
33. Dell Otiplex 3050 - 80513-3112
34. Dell Otiplex 3050 - 80513-3113
35. Dell Otiplex 3050 - 80513-3115
36. Dell Otiplex 3050 - 80513-3136
37. Dell Otiplex 3050 - 80513-3137
38. Dell Otiplex 3050 - 80513-3762
39. Dell Otiplex 3050 - 80513-3108
40. Dell Otiplex 3050 - 80513-3111
41. Dell Otiplex 3060 - 80513-3673
42. Dell Otiplex 9020 - 80513-1334
43. Dell Otiplex 9020 - 80513-1681
44. Ipad Locking Charing Case - 80513-1049
45. Ipad Locking Charing Case - 80513-1300
46. ROTARY SCREW COMPRESSOR 15HR / 120 GAL TANK W/REFRIGERATED DRYER - 85821-0492
47. PATIENT TRANSF SYSTEM (in PN lab) - 3604
48. Laminar Flow Cabinet - 19741-159

COMMERCIAL PROPERTY LEASE

This Lease (the "Lease") made and entered into as of the ____ day of August, 2025. ("Execution Date") by and between Southern Technology Center District #20 (the "Landlord"), and JRE Strategies, LLC, (the "Tenant").

RECITALS

In consideration of the covenants and agreements contained in this Lease, effective Condition Completion Date, (the "Effective Date"), Landlord agrees to Lease the Premises to Tenant and Tenant agrees to Lease the Premises from Landlord, on the following terms and conditions:

1. PREMISES:

Definitions:

The term "Premises" shall mean that portion of the property as shown on the site plan/aerial photo attached hereto being two (2) acres in size being located on the south side of the Landlord's campus, which is located on Sam Noble Parkway, being part of Section 27, Township 4 South, Range 2 East, Carter County, OK.(legal description and survey to follow and subject to Landlord's approval) with said premises expected use to be equivalent to the attached exhibit,

2. DEPOSITS & PAYMENTS; LANDLORD'S DELIVERABLES:

2.1 Upfront Deposits & Payments: Tenant shall deposit with Landlord the first and last month's rent upon execution of this Lease. The last month's rent will be applied to the final month's obligations after Tenant fully vacates and satisfies all lease obligations.

Tenant shall deposit with the Landlord upon execution of this Lease:

(a) First and last month's rent being Four Thousand Dollars (\$4,000.00) per month, for a total of eight thousand Dollars (\$8,000.00),

3. TERM; CONDITIONS TO EFFECTIVENESS:

3.1 This Lease shall be valid and enforceable upon execution by Landlord and Tenant; however, the initial term and monthly rental requirements shall commence upon the earlier of: (a) the Conditions in Section 3.2 being satisfied, (b) Tenant taking possession of the Premises, or (c) one hundred twenty (120) days after execution of this Lease. The initial term shall be for sixty (60) months, with automatic sixty (60) month renewals unless either party provides written notice of non-renewal at least one hundred eighty (180) days before expiration. Unless otherwise agreed in writing, rent shall increase annually by 2.5% and shall increase again at each renewal by 2.5%.

3.2 Conditions to Effectiveness: The obligations of the Tenant hereunder shall be subject to fulfillment of the following conditions:

- (a) Receipt by Tenant of any necessary utility agreements from OG&E, including a Utility Agreement
- (b) Receipt of any necessary permits for the construction and operation of the Tenant's facilities on the Premises with the usual terms and conditions.
- (c) Receipt by the Tenant of a survey confirming in all material respects the property description and a clean title of the Premises to be procured at the Tenant's sole cost.
- (d) Tenant shall use commercially reasonable efforts to procure receipt of any required utility agreements and building permits. In the event the Tenant has not obtained any required building permits, easements, as well as Planning and Zoning, and the Conditions to Effectiveness relating to utility agreements and building permits by 120 days from the Effective Date, then Landlord may terminate this Lease. Landlord shall use commercially reasonable efforts to assist Tenant in the efforts to procure any required agreements.
- (e) The date on which the last of the above conditions is fulfilled (or waived by Tenant) is the "Condition Completion Date" and beginning the first day of the next calendar month is the start date for rental requirements and the initial 60-month term.

4. RENT The term Rent means the Monthly Rent plus any other amounts Tenant is required to pay to Landlord under the terms of this Lease. Monthly Rent means the amounts described above and are due on the 1st of the month and past due on the 10th of the month.

5. INSURANCE COVERAGE:

5.1 Tenant's Insurance: Tenant shall be solely responsible for insuring the Premises, all improvements, and all activities conducted thereon. Tenant shall maintain commercial general liability insurance with minimum limits of \$1,000,000 per occurrence / \$2,000,000 aggregate, naming Landlord as additional insured. Tenant shall be solely responsible for any premium increases caused by its operations.

5.2 Certificates: Tenant, upon demand, will provide certificates evidencing its respective compliance with the requirements of this Section.

6. MAINTENANCE OF PREMISES:

6.1 Landlord's Obligation: Landlord shall provide.

- (a) an un-exclusive access easement, if required, across other properties owned or controlled by Landlord serving the Premises at the sole costs of Tenant.

6.2 Tenant's Obligation: Tenant, at its sole cost, shall perform all construction, maintenance, and repair work (including replacement, if necessary) on and about the Premises and the Access Easement, so as to keep the Premises and Access Easement at all times in good condition and repair and in a neat and clean condition. All such work shall be performed in accordance with the laws of the State of Oklahoma, in accordance with all directions and regulations of any proper officer of all governmental entities having jurisdiction. Tenant shall give Landlord written notice of any planned improvements on the Premises. Improvements that involve permanent structures, changes in site layout, or utilities shall require Landlord's prior written approval, which will not be unreasonably withheld. Minor, non-permanent improvements may proceed with written notice to Landlord. All improvements must be maintained in a safe, orderly condition and not create a nuisance or hazard.

7. REMOVAL OF FIXTURES AND IMPROVEMENTS: Upon termination, Tenant shall remove all additions and improvements Tenant made and restore the Premises as nearly as possible to its original condition, unless Landlord elects in writing to accept some or all improvements in place. All removal and restoration costs are Tenant's responsibility.

8. TRASH DISPOSAL: All trash and refuse for disposal shall be kept in the manner prescribed by Laws, and Tenant further agrees to provide sufficient containers for its trash disposal which shall be kept in a neat and orderly manner at locations designated by Landlord reasonably close to the Premises.

9. CASUALTY DAMAGE: Tenant shall give immediate written notice to Landlord of damage to the Premises caused by fire or another casualty. If the Premises are destroyed or damaged to the extent that renders occupancy unreasonable, and restoration is either impractical or undesirable at Tenant's reasonable discretion, or the restoration would take more than 180 days, this Lease, at Tenant's option, shall terminate. Upon any such termination, Monthly Rent shall be due and owing until Tenant has complied with Section 7 above and exited the Premises entirely. Tenant shall be responsible for all costs, expenses, and damages caused to the Premises and Landlord's adjoining Property or any improvements thereon, from Tenant's negligence or the negligence of any Tenant invitee or party for whom Tenant is responsible, or if the damage is caused by Tenant's faulty equipment (including containers and miners). Landlord shall be responsible for all costs, expenses, and damages caused to the Premises or any improvements thereon, from Landlord's negligence or the negligence of any Landlord invitee or party for whom Landlord is responsible.

10. EMINENT DOMAIN; FORCE MAJEURE; ILLEGALITY, ACT OF GOD: If the entire Premises are taken by eminent domain or conveyance in lieu thereof or if so much of the Premises are taken that it shall render the Premises unsuitable for the Uses described in Section 6, this Lease shall cease and terminate as of the date possession must be given to the condemning authority and all Monthly Rent shall be paid up to that date and Tenant shall have no claim against Landlord for

the value of any unexpired term of this Lease and no further Monthly Rent shall be due except as accrued to the date of termination.

Neither Landlord nor Tenant shall be liable to each other, nor shall Landlord or Tenant be permitted to terminate the Agreement, for any failure to perform an obligation of this Agreement to the extent such performance is prevented by an event of Force Majeure, illegality, or act of god, which shall mean an event beyond the control of the party affected and which, by exercise of due diligence and foresight, could not reasonably have been avoided.

In the event that due to a change in any law, rule or regulation (or the interpretation of any of them) it becomes illegal or impracticable to engage in cryptocurrency mining on the Premises, or any tax or tariff is imposed on, or disproportionately affects, crypto currency mining so as to render cryptocurrency mining impracticable, or any regulatory authority or OG&E imposes a discriminatory power rate on cryptocurrency mining so as to render cryptocurrency mining impracticable (each such event, an "Illegality Event"), Tenant shall have the right to terminate this Lease without penalty.

11. UTILITIES: Tenant shall be responsible for the payment of all utility charges and deposits, including but not limited to electricity, water, gas, telephone, and other necessary services, serving the Premises ("Utility Charges").

12. LIABILITY: Tenant shall defend Landlord and save Landlord harmless from suits, actions, damages, liability and expense in connection with loss of life, bodily or personal injury or property damage arising from or out of an occurrence in, upon or at or from the Premises or the occupancy or use by Tenant of the Premises or any part thereof, to the extent caused in whole or in part by any act or omission of Tenant, its agents, contractors, employees, servants, invitees, licensees or concessionaires or any equipment owned or controlled by Tenant including containers and miners. Landlord shall defend and indemnify Tenant and save Tenant harmless from suits, actions, damages, liability and expense in connection with loss of life, bodily or personal injury or property damage arising from or out of an occurrence in, upon or at or from the Premises or Landlord's surrounding land to the extent caused in whole or in part by any act or omission of Landlord, its agents, contractors, employees, servants, invitees, licensees or concessionaires or any equipment owned or controlled by Landlord, including Landlord's Infrastructure. These actions shall not apply to the extent the related suits, actions, damages, liability and expense arises from the gross negligence or willful misconduct of the putative indemnitee, its agents, contractors, employees, servants, invitees, licensees or concessionaires or their respective operation of equipment owned or controlled by any such party. Tenant shall store its property in and shall occupy the Premises and all other portions of the Property at its own risk and release Landlord to the full extent permitted by law from all claims of every kind resulting in loss of life, personal or bodily injury or property damage. Landlord shall not be responsible or liable at any time for any loss or damage to Tenant's equipment, trade fixtures, data, or other personal property of Tenant or to Tenant's business. Landlord shall not be responsible or liable to Tenant or to those claiming by, through or under Tenant for any loss or damage to either the person or property of Tenant that may be occasioned by or through the acts or omissions of persons occupying space within, or visiting, the Premises. Except with respect to Landlord's continuing obligation to reasonable assist in Tenant's

coordination with electric providers to supply the Premises with sufficient electricity for Tenant's use as described in Section 5, Landlord shall not be responsible or liable for power outages, any defect, latent or otherwise, in the equipment, machinery, utilities, appliances or apparatus located on the Premises, nor shall Landlord be responsible or liable for any injury, loss or damage to any person or to any property of Tenant or other person caused by or resulting from bursting, breakage or by or from leakage, steam, or snow or ice, running, backing up, seepage, or the overflow of water or sewage, whether within or without the Premises. Further, Landlord shall not be responsible for any injury or damage caused by or resulting from any force majeure event, the elements, or for any injury or damage to either person or property caused by or resulting from any defect or negligence with respect to the occupancy, construction, operation or use of any of the Premises, building, machine, apparatus, or equipment of or by any person or by or from any acts of negligence related to any occupancy of the Premises. Tenant shall give prompt notice to Landlord in case of fire or accident in the Premises of which the Premises are a part or of defects therein or in any fixtures or equipment. In case Landlord shall without fault on its part be made a party to any litigation commenced by or against Tenant, then Tenant shall protect, defend, and hold Landlord harmless and shall pay all of Landlord's costs, expenses, and reasonable attorney's fees. For avoidance of doubt, in no event shall Landlord have any liability to Tenant for any of Tenant's damages (economic or otherwise) arising from any matter related to Tenant's use of the Premises unless such damages are caused by Landlord's misconduct.

13. SUBLETTING AND ASSIGNMENT: Tenant may not assign this Lease or sublet all or any part of the Premises without Landlord's prior written consent, which shall not be unreasonably withheld, conditioned, or delayed. Any permitted assignment or sublease shall be subject to all terms and provisions of this Lease. Tenant shall remain fully liable for rent and all obligations hereunder.

14. FOREIGN INFLUENCE DISCLOSURE. Tenant and any sublessee shall be a U.S.-based entity, incorporated in a U.S. State, with a registered address in Oklahoma. There is no foreign ownership, investment, or operational control of any foreign company, as all investment, ownership, and control will be U.S.-based.

15. SUBORDINATION: This Lease shall be subordinate to any encumbrances created or evidenced by any mortgage that exists or may be placed upon the Premises including all renewals, replacements and extensions thereof, provided that the holder of such mortgage shall not disturb Tenant's rights under this Lease so long as no Event of Default exists and goes uncured hereunder. Such mortgagee's rights in respect thereof shall be identical those of Landlord. Tenant agrees that, upon request of Landlord, Tenant shall sign and deliver any subordination and attornment agreement requested by Landlord or an existing or future mortgagee or whatever similar or related documents or instruments are reasonably requested by Landlord or an existing or future mortgagee; provided that such subordination and attornment agreement shall not diminish the rights of Tenant hereunder, including the rights outlined in the preceding sentence.

16. DEFAULT REMEDIES:

16.1 Events of Default: The following events shall be deemed to be events of default by Tenant under this Lease:

(a) Tenant fails to pay any amounts due to Landlord or others in connection with this Lease, including any installment of the Rent, utilities, or indemnification or expense reimbursements (“Payments”) and such failure shall continue for a period of 5 business days after written notice thereof is sent to Tenant from the date on which Tenant receives notice of such failure from Landlord the date due.

(b) Tenant fails to comply with any term, provision, or covenant of this Lease, other than Payments or an attempted Lease or assignment without Landlord’s written consent and shall not cure such failure within thirty (30) days after written notice thereof to Tenant or, if such default specified by Landlord is not curable within such thirty (30) day period, if Tenant fails within five (5) business days after such notice from Landlord to commence to cure such default or thereafter fails diligently to pursue completion of such cure during and after such thirty (30) day period).

(c) Tenant becomes insolvent, or shall make a transfer in fraud of creditors, or shall make an assignment for the benefit of creditors; or Tenant shall file a petition under any section or chapter of the U.S. Bankruptcy Code, as amended or Tenant shall have filed against it a petition under any section or chapter of the U.S. Bankruptcy Code, as amended and such filing is not dismissed within a period of 90 days thereafter; or Tenant shall be adjudged bankrupt or insolvent in proceedings filed against Tenant there under; or a receiver or trustee shall be appointed for all or substantially all of the assets of Tenant.

(d) Tenant abandons any substantial portion of the Premises.

16.2 Remedies: Upon the occurrence of any event of default as provided in Section 19.1 above, Landlord, without any notice or demand whatsoever, shall have the option, in addition to any other rights and remedies available to it at law or in equity, to pursue any one or more of the following remedies:

(a) To the extent allowed by applicable law, terminate this Lease, in which event Tenant shall immediately surrender the Premises to Landlord; and, if Tenant fails to do so, Landlord may, without prejudice to any other remedy which it may have for possession or arrearages in Rent, enter upon and take possession of the Premises and expel or remove Tenant and any other person who may be occupying said Premises or any part thereof, without being liable for prosecution or any claim of damages therefore; and Tenant agrees to pay Landlord on demand the amount of all loss and damage which Landlord may suffer by reason of such termination.

(b) Enter upon and take possession of the Premises and expel or remove Tenant and any other person who may be occupying said Premises or any part thereof, by force if necessary, without being liable for prosecution or any claim for damages therefore, and relet the Premises (for the remainder of the term hereof or for a longer or shorter period) and receive the Rent therefore; and Tenant agrees to pay to Landlord on demand all Rent due hereunder during the

period Landlord is using its best efforts to relet the Premises and, thereafter, any deficiency that may arise by reason of such reletting which shall be for Tenant's account during the remainder of the term hereof. Landlord, at Tenant's expense, may make such alteration or additions to the Premises as may be reasonably necessary in connection with such reletting.

(c) Enter upon the Premises, without being liable for prosecution of any claims for damages therefore, and do whatever Tenant is obligated to do under the terms of this Lease, and Tenant agrees to reimburse Landlord on demand for any expenses which Landlord may incur in thus effecting compliance with Tenant's obligations under this Lease, and Tenant further agrees that Landlord shall not be liable for any damages resulting to the Tenant from such action, whether caused by the negligence of Landlord or otherwise.

(d) Perform any of Tenant's obligations under the provisions hereof and charge the actual cost thereof to the account of Tenant as additional Rent, which Tenant shall promptly pay on demand, and which shall bear interest at the rate of eighteen percent (18%) per annum from demand until paid.

(e) Reduce, restrict, redirect, or otherwise terminate power to the Premises.

(f) Apply all deposits Landlord has received from Tenant or on behalf of Tenant, to any amounts due to Landlord and any loss or damages incurred by Landlord as a result of a Tenant default.

16.3 Attorneys' Fees: Tenant further agrees to pay Landlord's reasonable attorneys' fees in enforcing this Lease or collecting sums due hereunder. However, if either party hereto fails to perform any of its obligations under this Lease or if a dispute arises concerning the meaning or interpretation of any provision of this Lease, the defaulting party or the party not prevailing in such dispute, as the case may be, shall pay any and all costs and expenses incurred by the other party in enforcing or establishing its rights hereunder, including, without limitation, court costs and reasonable legal fees.

16.4 Non-waiver: The remedies herein provided are cumulative and pursuit of any of the foregoing remedies shall not constitute an election of such remedy or preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any Rent due to Landlord hereunder or any damages accruing to Landlord by reason of the violation of any of the terms, provisions, and covenants herein contained. Failure of Landlord to enforce one or more of the remedies herein provided upon an event of default shall not be deemed or construed to constitute a waiver of such default, or of any other violation or breach of any of the terms, provisions and covenants herein contained, or work a modification of the rental date or other terms. Acceptance or receipt of rental after a default shall not be deemed a waiver of a default other than the rental so paid.

16.5 Limitations to Applicable Law. If any provision of this Section 18 is contradictory to applicable law including Oklahoma's Landlord Tenant laws relating to commercial property, such provision shall, to the extent legally practical, be deemed to be reformed and modified to

comply with applicable law and still give the rights reasonably consistent with the intent of such provision. If such reformation or modifications are not reasonably practical or legally possible, such provisions shall be deemed removed from this Lease without affecting the validity of any remaining Lease provisions.

16.6 Landlord Default. Landlord shall be in default of this Lease (a “Landlord Default”) if Landlord defaults in the performance of any term, covenant, condition or obligation of Landlord under this Lease and fails to cure such default within a period of thirty (30) days after notice from Tenant specifying such default or, if such default specified by Tenant is not curable within such thirty (30) day period, if Landlord fails within five (5) business days after such notice from Tenant to commence to cure such default or thereafter fails diligently to pursue completion of such cure during and after such thirty (30) day period). Upon the occurrence and continuance of any Landlord Default, Tenant may, to the extent allowed by applicable law, pursue all remedies to which Tenant may be entitled at law or in equity under the laws of the State of Oklahoma. All remedies given to the Tenant hereunder shall be deemed cumulative and the election of one shall not be deemed a waiver of any other or further right or remedies.

17. ACCEPTANCE OF PREMISES: Tenant agrees that the Premises are fit for the purposes for which Tenant intends to use the Premises and Tenant is accepting the Premises without any warranties or representations other than Landlord has the authority to enter into this agreement and execute this document.

18. MECHANICS' LIENS: Tenant agrees that it will pay or cause to be paid all costs for work done by it or caused by it to be done on the Premises including Tenant Improvements, and Tenant will keep the Premises free from and clear of all mechanics' liens and other liens on account of work done for Tenant or persons claiming under it. Tenant agrees to and shall indemnify and hold Landlord free from and harmless against liability, loss, damage, costs, attorneys' fees and all other expenses on account of claims of liens of laborers or material men or others for work performed or materials or supplies furnished for Tenant or persons claiming under it. Landlord agrees to and shall indemnify and hold Tenant free from and harmless against liability, loss, damage, costs, attorneys' fees and all other expenses on account of claims of liens of laborers or material men or others for work performed or materials or supplies furnished for Landlord or persons claiming under it.

19. SURRENDER: No act or thing done by the Landlord or its agents during the Term hereof shall be deemed an acceptance of surrender of the Premises and no agreement to accept a surrender of the Premises shall be valid unless made in writing and signed by all parties. Tenant shall notify Landlord, in writing, 60 days prior to termination of this Lease, of Tenant’s intention to remain in or vacate the premises.

20. HOLDING OVER: In the event that Tenant remains in possession of the Premises after the expiration of this Lease and without execution of a new Lease, it shall be deemed to be occupying the Premises as a Tenant from month-to-month, subject to all of the conditions, provisions and obligations of this Lease.

21. PARTIAL INVALIDITY: If any clause or provision of this Lease is illegal, invalid or unenforceable, the remainder of this Lease shall not be affected and each clause or provision of this Lease that is illegal or invalid or unenforceable, if legally possible, shall be deemed modified or replaced with a clause of substantially similar intent that is legal, valid and enforceable.

22. BINDING EFFECT: All covenants and agreements in this Lease shall be binding upon and shall inure to the benefit of the respective successors and assigns of the parties hereto, subject, however, to the provisions of Section 15 hereof which prohibits or restricts the assignment or subletting of the Premises without Landlord's consent except as expressly set forth in such section.

23. COMPLETE AGREEMENT: This Lease and the Exhibits attached to it set forth all the covenants, promises, agreements, conditions and understandings between Landlord and Tenant concerning the Premises and there are no covenants, promises, agreements, conditions or understandings either orally or written between them other than as herein set forth. No alteration, amendment, change or addition to this Lease shall be binding upon Landlord or Tenant unless it is in writing and signed by each party.

24. TIME OF ESSENCE: Time is of the essence of this Lease and of every provision hereof.

25. NOTICES: All notices in this Lease provided to be given by either party hereto to the other shall be deemed to have been given when made in writing and deposited in the United States mail, certified, postage prepaid and addressed as follows:

If to Landlord:

SOUTHERN OKLAHOMA TECHNOLOGY CENTER District #20
2610 Sam Noble Parkway
Ardmore, OK 73401
Phone:
Email:

If to Tenant:

JRE RESOURCES LLC
367 E 1st St
Atoka Ok 74525

Phone:

Email:

26. RELATIONSHIP BETWEEN LANDLORD AND TENANT: Nothing in this Lease or the actions of the parties shall create the relationship of principal and agent or of partnership or a joint venture between the parties and neither the method of computation of Rent, nor any other provision contained in this Lease shall be deemed to create any relationship between the parties hereto other than the relationship of Landlord and Tenant.

27. BROKERS: The parties represent and warrant that it has dealt with no broker in connection with this transaction (on behalf of Tenant) and agrees to defend, indemnify and save Landlord

harmless from and against any and all claims for a commission arising out of this Lease made by anyone else claiming employment by or through Tenant.

28. SALE BY LANDLORD: In the event Landlord transfers its interests in the Property, Landlord will be released from any further obligation hereunder if the grantee of such interest assumes in writing all of Landlord's obligation under this Lease, and thereafter Tenant agrees to look solely to the transferee for the performance of Landlord's obligations. The agreement of Tenant to attorn to the designee of the Landlord will survive any termination of rights of the Landlord in the Property and this Lease shall continue in full force and effect, and the Tenant agrees to execute and deliver to the designee of the Landlord from time to time within ten (10) days after written request therefore all instruments which might be required by the Landlord to confirm such attornment.

29. HAZARDOUS SUBSTANCES: Tenant represents and warrants that no hazardous substances will be discharged on the Premises as a result of Tenant's operations on the Premises during the term of this Lease. Tenant agrees that such representations and warranties shall survive any termination of this Lease and Tenant agrees to indemnify and hold harmless the Landlord from all costs, expenses, claims, and damages arising out of its breach of any of the foregoing warranties of Tenant. For purposes of this section, "hazardous substances" shall be defined as any hazardous, toxic or dangerous waste material defined as such in or for purposes of any state, federal or local environmental laws or regulations, decrees or ordinances or in the comprehensive environmental response compensation and liability act, as amended, or any so called state or local "super fund", "super-lien", or "cleanup lien" law or any other federal, state or local regulation, order or decree relating or imposing liability for standards of conduct concerning any such substances or material or any amendments or successor statues thereto. Landlord represents and warrants to Tenant that Landlord has no knowledge of any hazardous substances on, under or about the Property and Landlord agrees to indemnify and hold harmless the lessee from any and all costs, expenses, claims and damages arising out of its breach of any of the foregoing warranties of Landlord. Such representations, warranties, and indemnity shall survive any termination of this Lease.

30. OFFSET Landlord may offset any amounts owed to it under this Lease, whether Rent, expense reimbursement, utilities, repairs, or indemnity claims against any deposits or other amounts of Tenant held by Landlord under this Lease or any other amount due to Landlord from Tenant under this Lease.

31. PATRIOT ACT. Tenant represents and warrants to Landlord that Tenant: (i) is in compliance with the Office of Foreign Assets Control sanctions and regulations promulgated under the authority granted by the Trading with the Enemy Act, 12 U.S.C. § 95(a) *et seq.*, and the International Emergency Economic Powers Act, 50 U.S.C. § 1701 *et seq.*, as the same apply to it or its activities; (ii) is in compliance with the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001, as amended from time to time (the "**Patriot Act**") and all rules and regulations promulgated under the Patriot Act applicable to Tenant; and (iii) (A) is not now, nor has ever been, under investigation by any governmental authority for, nor has been charged with or convicted of a crime under 18 U.S.C. §§ 1956 or 1957 or any predicate offense thereunder; (B) has never been assessed a civil penalty under

any anti-money laundering laws or predicate offenses thereunder; (C) has not had any of its funds seized, frozen, or forfeited in any action relating to any anti-money laundering laws or predicate offenses thereunder; (D) has taken such steps and implemented such policies as are reasonably necessary to ensure that it is not promoting, facilitating, or otherwise furthering, intentionally or unintentionally, the transfer, deposit, or withdrawal of criminally derived property, or of money or monetary instruments which are (or which Tenant suspects or has reason to believe are) the proceeds of any illegal activity or which are intended to be used to promote or further any illegal activity; and (E) has taken such steps and implemented such policies as are reasonably necessary to ensure that it is in compliance with all laws and regulations applicable to its business for the prevention of money laundering and with anti-terrorism laws and regulations, with respect both to the source of funds from its investors and from its operations, and that such steps include the development and implementation of an anti-money laundering compliance program within the meaning of Section 352 of the Patriot Act, to the extent such a party is required to develop such a program under the rules and regulations promulgated pursuant to Section 352 of the Patriot Act. Neither Tenant nor any other person owning a direct or indirect, legal, or beneficial interest in Tenant is in violation of the Executive Order or the Patriot Act. Neither Tenant nor any of its respective constituents, investors (direct or indirect and whether or not holding a legal or beneficial interest) or affiliates, acting or benefiting, directly or indirectly, in any capacity in connection with Landlord and/or the Facility or this Agreement or any of the transactions contemplated hereby or thereby, is: (1) listed in the Annex to, or otherwise subject to the provisions of, that certain Executive Order No. 13224 on Terrorist Financing, effective September 24, 2001, and relating to Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit or Support Terrorism (the "**Executive Order**"); (2) named as a "specifically designated national (SDN)" on the most current list published by the U.S. Treasury Department Office of Foreign Assets Control at its official website (<http://www.treas.gov/ofac/t11sdn.pdf>) or at any replacement website or other replacement official publication of such list or that is named on any other Governmental Authority list issued post 9/11/01; (3) acting, directly or indirectly for terrorist organizations or narcotics traffickers, including those persons that are included on any relevant lists maintained by the United Nations, North Atlantic Treaty Organization, Financial Action Task Force on Money Laundering, U.S. Office of Foreign Assets Control, U.S. Securities and Exchange Commission, U.S. Federal Bureau of Investigation, U.S. Central Intelligence Agency, U.S. Internal Revenue Service, all as may be amended or superseded from time to time; or (4) owned or controlled by, or acting for or on behalf of, any person described in clauses (1), (2), or (3) above (a "**Prohibited Person**"). None of the funds or other assets of the Tenant constitute property of, or are beneficially owned, directly or indirectly, by any person, entity, or government subject to trade restrictions under U.S. Law, including but not limited to: (x) the International Emergency Economic Powers Act, 50 U.S.C. §§ 1701 *et seq.*; (y) The Trading with the Enemy Act, 50 U.S.C. App. 1 *et seq.*; and (z) any Executive Orders or regulations promulgated thereunder, with the result that sale by Tenant or other Persons (whether directly or indirectly), is prohibited by Law (an "**Embargoed Person**"). No Embargoed Person has any interest of any nature whatsoever in Tenant (whether directly or indirectly); and none of the funds of Tenant have been derived from any unlawful activity with the result that an investment in Tenant (whether directly or indirectly) or

sale by Tenant, is prohibited by Law or that execution, delivery, and performance of this Lease or any of the transactions or other documents contemplated hereby or thereby is in violation of Law.

32. SECURITY & ACCESS During the Term of this Agreement, Tenant shall provide its own security measures for Tenant's personal property. Tenant shall have the right to fence the property with chain link or equivalent material, subject to Landlord's prior written consent, which will not be unreasonably withheld.

33. MUTUAL COOPERATION: The parties will cooperate and will use all reasonable efforts to cause the fulfillment of the conditions to the parties' obligations in this Agreement and to obtain as promptly as possible all consents, authorizations, orders or approvals from every third party, whether private or governmental, required in connection with the transactions contemplated by this Agreement.

34. CHOICE OF LAW AND JURISDICTION

THE PARTIES VOLUNTARILY AND IRREVOCABLY SUBMIT TO THE JURISDICTION OF THE COURTS OF THE STATE OF OKLAHOMA AND THE STATE COURTS OF THE UNITED STATES OF AMERICA LOCATED IN CARTER COUNTY, OKLAHOMA, OVER ANY DISPUTE BETWEEN OR AMONG THE PARTIES RELATED TO OR ARISING OUT OF THIS AGREEMENT, AND EACH PARTY IRREVOCABLY AGREES THAT ALL SUCH CLAIMS IN RESPECT OF SUCH DISPUTE SHALL BE HEARD AND DETERMINED EXCLUSIVELY IN SUCH COURTS. THE PARTIES HEREBY IRREVOCABLY CONSENT TO THE JURISDICTION OF SUCH COURTS AND HEREBY WAIVE, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY OBJECTION WHICH THEY MAY NOW OR HEREAFTER HAVE TO THE VENUE OF ANY SUCH DISPUTE RELATED TO OR ARISING OUT OF THIS AGREEMENT BROUGHT IN SUCH COURT OR ANY DEFENSE OF INCONVENIENT FORUM FOR THE MAINTENANCE OF SUCH DISPUTE. EACH PARTY AGREES THAT A JUDGMENT IN ANY SUCH DISPUTE MAY BE ENFORCED IN OTHER JURISDICTIONS BY SUIT ON THE JUDGMENT OR IN ANY OTHER MANNER.

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and year first above written.

"Landlord"

"Tenant"

SOUTHERN OKLAHOMA TECHNOLOGY
CENTER, DISTRICT #20

JRE STRATEGIES, LLC, An Oklahoma LLC

X: _____
By: Dr. Eric L. Ward, Superintendent

X: _____
By: Roger L. Muniz, Managing Member

EXHIBIT "A"

Site Plan



EXHIBIT "B"

Legal Description

The land referred to below is situated in the County of Carter, State of Oklahoma, and described as follows:

that portion of the property as shown on the site plan/aerial photo attached hereto being two (2) acres in size being located on the south side of the Landlord's campus, which is located on Sam Noble Parkway, being part of Section 27, Township 4South, Range 2East, Carter County, OK.(legal description and survey to follow) with said premises expected use to be equivalent to the attached exhibit;

SOUTHERN TECH JOB DESCRIPTION

Position Title: Counselor – Student Support Services

Incumbent: Kristal McCathern (Social Worker)

Division: Student Services

Position Type: Salaried Exempt

Reports to: Assistant Superintendent

Purpose of Job: The Student Support Services Coordinator is responsible for coordinating and supporting students with Individualized Education Programs (IEPs) and Section 504 Plans, ensuring the implementation of differentiated instruction across the curriculum, and helping to provide a safe, inclusive, and supportive learning environment for all students. This position works closely with students, teachers, and families to ensure academic success, emotional well-being, and access to necessary resources.

A. Key Responsibilities:

1. IEP and 504 Coordination:

- Lead and facilitate IEP and 504 meetings, ensuring appropriate accommodations and services are provided for students.
- Collaborate with teachers, instructional staff, and special education directors to develop and implement individual education plans and modifications to meet student needs.
- Monitor and track student progress related to IEP and 504 goals and ensure compliance with legal requirements.

2. Differentiated Instruction Support:

- Work with teachers to develop and implement differentiated instructional strategies to meet the diverse needs of students.
- Provide guidance and support on best practices for individualized learning strategies and adapting curriculum.
- Assist teachers in identifying appropriate interventions and adjustments to support students' learning styles and academic goals.

3. Family and Community Engagement:

- Serve as a liaison between the school, families, and community resources to ensure students and families are connected to necessary support services (e.g., transportation, housing, food security, mental health resources).
- Promote active parent/guardian involvement in educational planning and decisions related to their child's academic and emotional needs.

4. Behavioral and Academic Support:

- Assist in the development and implementation of behavioral intervention strategies to support students in the classroom.
- Provide case management services for students and families requiring multiple resources to address barriers to success.
- Assist with conflict resolution, crisis intervention, and student wellness initiatives.

5. Staff Collaboration and Development:

- Collaborate with instructional staff to ensure the effective implementation of accommodations and modifications for students with disabilities.
- Provide professional development and in-service training for staff on topics related to differentiated instruction, IEPs, and 504 plans.
- Support teachers in creating inclusive and trauma-informed classroom environments.

6. Record Keeping and Compliance:

- Maintain accurate, confidential records and documentation in accordance with FERPA, HIPAA, and school policies.
- Ensure all IEP and 504 documentation is up-to-date and compliant with state and federal regulations.
- Conduct regular reviews of student records to ensure appropriate interventions and accommodations are being implemented.

7. Student Support and Advocacy:

- Advocate for the needs of students with disabilities, ensuring their rights are upheld and they have access to appropriate educational opportunities.
- Assist in coordinating additional support services as needed, including mental health counseling, social services, and other community resources.
- Support the overall student wellness program and contribute to the creation of a safe, inclusive school environment.

8. Other Duties

- Participate in school committees and support teams to contribute to overall student success.
- Perform other duties as assigned by the Superintendent or Assistant Superintendent.

B. Qualifications:

1. Education:

- Bachelor's degree in Education, Special Education, Psychology, or a related field (Master's preferred).
- Certification in Special Education or related area.
- Diabetes Medical Management Plan (DMMP) – annual certification

2. Experience:

- Experience in a K-12 or CareerTech educational setting, with knowledge of IEP and 504 processes.
- Familiarity with differentiated instructional strategies and supporting students with diverse learning needs.
- Experience working with families and community organizations to support students' needs.

3. Knowledge and Skills:

- Knowledge of Oklahoma School Law, federal and state laws regarding special education, IDEA, and Section 504.
- Strong understanding of student-centered educational practices and individualized support strategies.
- Ability to collaborate effectively with a variety of stakeholders, including teachers, families, administrators, and community partners.
- Excellent organizational, communication, and problem-solving skills.

4. Physical and Mental Requirements:

- Ability to sit for extended periods and work at a computer.
- Ability to communicate effectively with a diverse range of individuals.
- Ability to manage multiple tasks and deadlines in a fast-paced environment.
- Regular travel within the district may be required.