

Regular Meeting
Thursday, October 9, 2025 11:30 AM

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

Agenda

- I. **Meeting Called to Order/ Welcome**
 - I.A. Call to order and record members present and absent
 - I.B. Invocation
- II. **Introduction of Guests**
 - II.A. Briefings/Recognition
 - II.B. Public Participation
- III. **Proposed Non-Action Items:**
 - III.A. Superintendent's Report
 - III.B. Board Member Reports
- 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:
 - IV.A. Financial Reports and Recommendations
 - IV.A.1. Treasurer(s) Reports & Recommendations
 - IV.A.2. Encumbrance Orders **2025-2026**
 - IV.A.2.a. General Fund - \$955,749.60
 - IV.A.2.b. General Fund Salaries - \$89,180.87
 - IV.A.2.c. Building Fund - \$64,845.88
 - IV.A.2.d. G & E Funds - \$18,310.13
 - IV.A.3. Budget Amendment(s): #4
 - IV.A.4. Activity Fund/PELL Grant Reports
 - IV.A.5. Activity Fund Transfers
 - IV.B. Previous Meeting Minutes: **September 11, 2025 - Regular Board Meeting**
 - IV.C. Request(s) for Out-of-State:
 - IV.C.1. Kristal McCathern
ACTE 2025 Vision Conference
Nashville, TN
December 8 - 12, 2025
Estimated Cost: \$594.00
 - IV.C.2. Jennifer Laird
ACTE 2025 Vision Conference
Nashville, TN
December 9 - 12, 2025
Estimated Cost: \$594.00

IV.D. Date/Time/Place for Next Board of Education Meeting(s) - **Regular Meeting on November 13, 2025, @ 11:30 a.m. at the SouthernTech Main Campus, Bob Thomason Board Room**

V. **Proposed Board Action Items:**

V.A. Discussion and possible board action to approve the school board election resolution for the 2026 election cycle

V.B. Discussion and possible board action to approve the 2026-2027 School Calendar

V.C. Discussion and possible board action to approve the SouthernTech board of Education Regular Meeting Dates for 2026

V.D. Discussion and possible board action to approve the purchase of a forklift from Darr Equipment, not to exceed \$95,000.00

V.E. Discussion and possible board action to approve the following: WPS - MX450 Network Security/Firewall Appliance in the amount of \$44,158.00

V.F. Discussion and possible board action to approve the job description for the Grow Your Own Teacher Prep Program — PreApprenticeship Coordinator.

V.G. Consideration and vote to elect or not to elect the following as new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

1. Position No. 1: Pam Deering (CCOSA), Executive Director of CCOSA, to a 2026-2030 term.

2. Position No. 2: Robert Trammel (OROS), Executive Director of OROS, to a 2026-2030 term.

3. Position No. 4: Randy Davenport (OROS), Superintendent of Holdenville Public Schools, to a 2026-2029 term.

4. Position No. 9: Terry Davidson (CCOSA), Finance Director of Comanche Public Schools, to a 2026-2029 term.

5. Position No. 13: Glen Cospers (OSSBA), Board member of Moore Norman Technology Center, to a 2026-2029 term.

VI. **Proposed Executive Session**

Proposed Executive Session to discuss confidential communications with legal counsel for the school district concerning pending investigations/claims/actions in which disclosure of any additional information could seriously impair the ability of the school district to process the claim or conduct a pending investigation/litigation/proceeding in the public interest. - Title 25, O.S. §§ 307 (B)(4), and to discuss the employment and resignation of the positions listed below in Items VI.C, VI.D and VI.E, including discussions of information - Title 25, O.S. § 307 (B)(1).

VI.A. Vote to convene or not convene into Executive Session

VI.B. Discuss confidential communications with legal counsel for the school district concerning pending investigations/claims/actions in which disclosure of any additional information could seriously impair the ability of the school district to process the claim or conduct a pending investigation/litigation/proceeding in the public interest

VI.C. Resignation, as follows:

VI.C.1. Tabitha Cummins, Custodian, effective October 6, 2025

VI.D. Employment, as follows:

VI.D.1. New Hires:

- a. Licensed Electrician, start date to be determined
- b. WED Adjunct Instructor, effective October 9, 2025
- c. Health Adjunct Instructor, effective October 9, 2025

VI.D.2. Salary Adjustment(s)/Contract Change(s)/Reassignment(s):

VI.D.2.a. Luis Carmona, Adjunct Instructor, contract adjustment

VI.D.2.b. Jeremiah Cox, from Custodian to Bus Driver/Custodian, effective October 9, 2025

VI.E. Acknowledgment of Board's Return to Open Session

VI.F. Statement of minutes of executive session

VII. Proposed Personnel Action Items

VII.A. Discussion and possible board action to approve the following resignation:

VII.A.1. Tabitha Cummins, Custodian, effective October 6, 2025

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

VII.B.1. New Hires:

- VII.B.1.a. Licensed Electrician, start date to be determined
- VII.B.1.b. WED Adjunct Instructor, effective October 9, 2025
- VII.B.1.c. Health Adjunct Instructor, effective October 9, 2025

VII.B.2. Salary Adjustment(s)/Contract Change(s)/Reassignment(s):

VII.B.2.a. Luis Carmona, Adjunct Instructor, contract adjustment

VII.B.2.b. Jeremiah Cox, from Custodian to Bus Driver/Custodian, effective October 9, 2025

VIII. New Business

IX. Adjourn



*Where Education **Empowers.***

Recognitions

October 10, 2024

Student of the Month – September 2025

- Klay Rose
- Welding
- Professionalism Traits:
 - Being Productive
 - Developing a professional image
 - Taking Initiative
 - Maintaining Effective Work Habits
 - Managing Time Efficiently
 - Providing Excellence
 - Demonstrating Integrity
 - Being a Problem Solver
 - Being Resilient
 - Building Relationships
- "Mr. Rose is always helping others if needed, cleans up areas that others left a mess, puts up tools and supplies even if he is not the one who left them out. He always has his assignments finished early and is ready to go to the shop and get to work."



WED Student of the Month – September 2025

- Trinity Young
- Facilities Maintenance
- Professionalism Traits:
 - Being Productive
 - Taking Initiative
 - Maintaining Effective Work Habits
 - Managing Time Efficiently
 - Demonstrating Integrity
 - Being Resilient
- "Trinity has come a long way. She continues to move forward with determination, showing resilience even when she's unsure."
- "Trinity went above and beyond by taking the initiative to complete forklift training outside of her normal class time. She did an excellent job and is now proudly forklift certified."



Employee of the Month – August 2025

- Thomas Hefley
- Industrial Mechanics Instructor
- Core Values
 - Excellence
 - Integrity
 - Listening and Collaboration
 - Service
- "Tom has consistently gone above and beyond his regular duties since joining our team. In addition to teaching the Industrial Mechanics program to make it the best in Oklahoma, he also took an afternoon session WED class to provide customized training for industry partners"



Employee of the Month – September 2025

- Kristi Inselman
- Patient Care Technician Instructor
- Core Values
 - Competence
 - Integrity
 - Listening and Collaboration
 - Service
 - Leadership
- "Kristi is the epitome of dedication and selfless service, consistently demonstrating a profound commitment to going the extra mile for everyone. For her students, this means routinely coming in early to ensure concepts are mastered and staying late to solidify their abilities. Beyond the classroom, she proactively embodies a culture of collaboration and service, never waiting to be asked."



Employee Excellence Recognition

- Donald Fagan
- Maintenance / Custodial / Express
- **Core Values**
 - Excellence
 - Competence
 - Integrity
 - Accountability
 - Service
- "I can confidently tell you I have personally seen him show up every time as an employee with respect for his coworkers and a commitment to his duties at Southern Tech."



Marketing Department Kudos

- Brad Bentley and Katie Reynolds





Where Education Empowers.

SUPERINTENDENT'S REPORT

October 9, 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

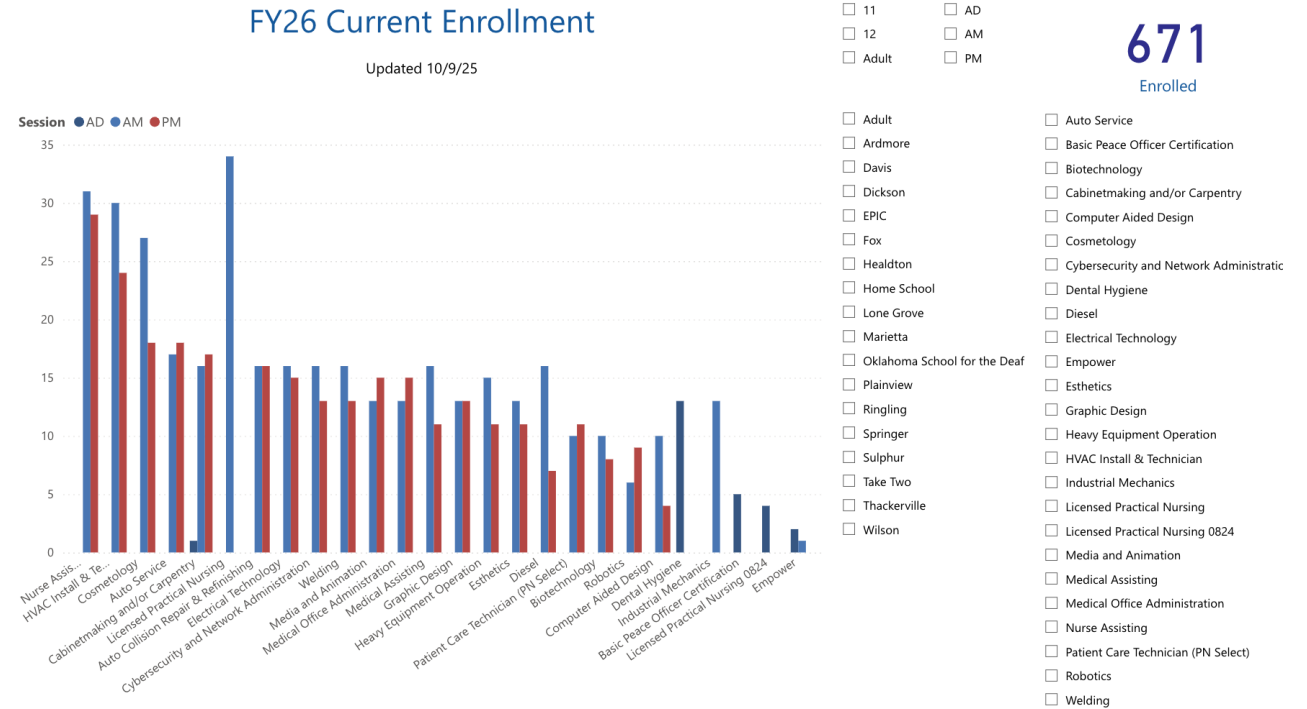
- Excellence
- Competence
- Diversity
- Integrity
- Accountability
- Innovation
- Listening and Collaboration
- Service
- Leadership

YOUR CORE VALUES ARE THE
COMPASS THAT KEEPS YOU
MOVING IN THE RIGHT
DIRECTION.

—
-SUSAN DAVID

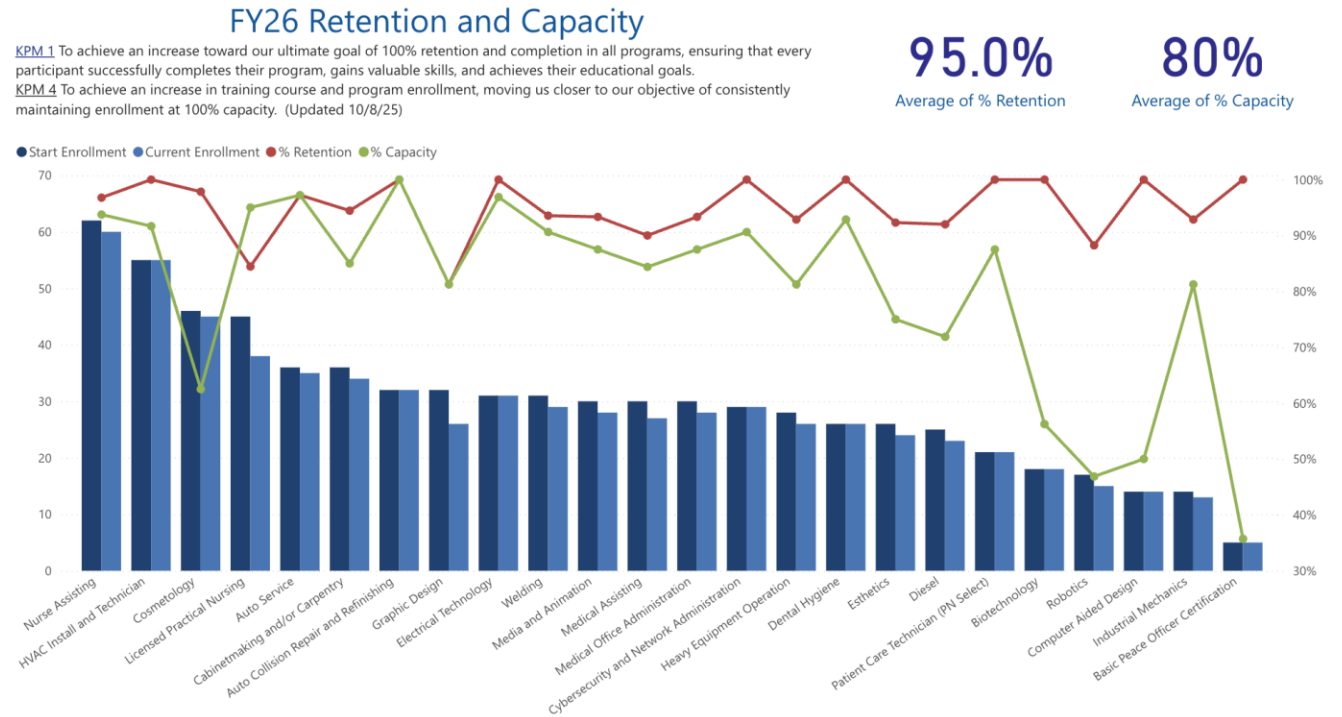
Enrollment Update – 10/9/25

- 671 Students in FT Programs
- 714 this time last year
- 24 students in WED programs



Retention Update – 10/9/25

- Current - 95% (-3) / 80% (-2)
- FY25 – 88% / 73%
- FY24 – 83% / 71%
- FY23 – 61% / 61%



Exit Survey Update – 10/9/25

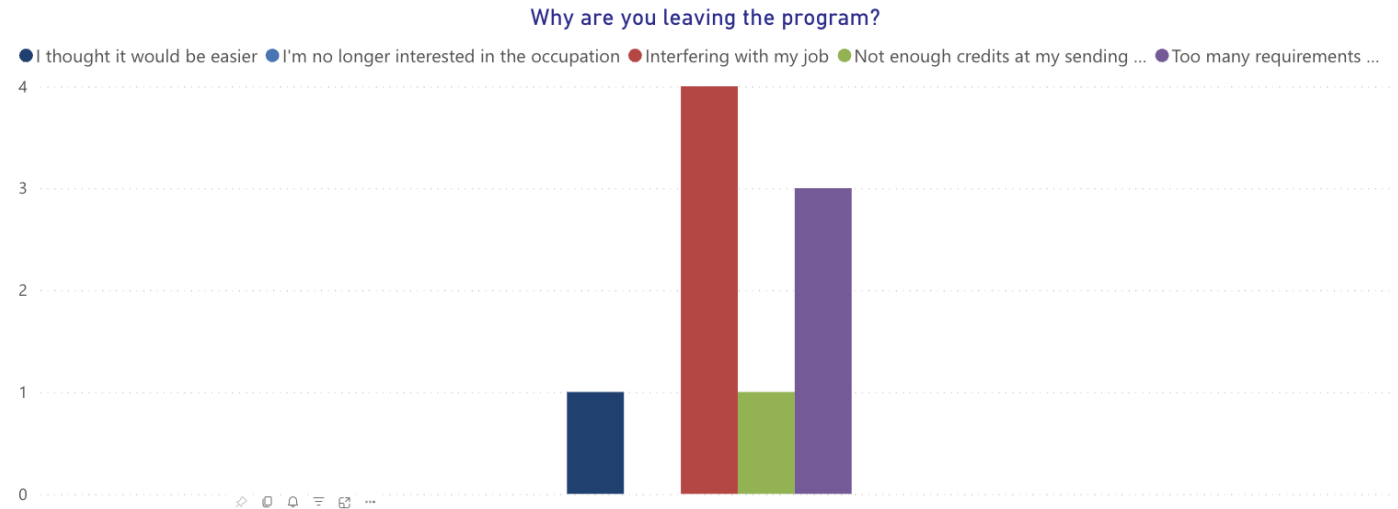
- 14 Adult
- 8 Seniors
- 10 Juniors
- 76% were 1st choice
- External factors

FY23, 24, 25, 26 Exit Survey Data

Data includes only those withdrawals we were able to contact - Updated 10/8/25

32

Student Count



WED Enrollment and Client Update

- 1st Qtr – 40% of FY25 – Enrollment
- 1st Qtr – 40% of FY25 – Contact Hours
- 1st Qtr – 63% of FY25 – Clients Served
 - 97 vs. 153

FY26 WED Enrollments

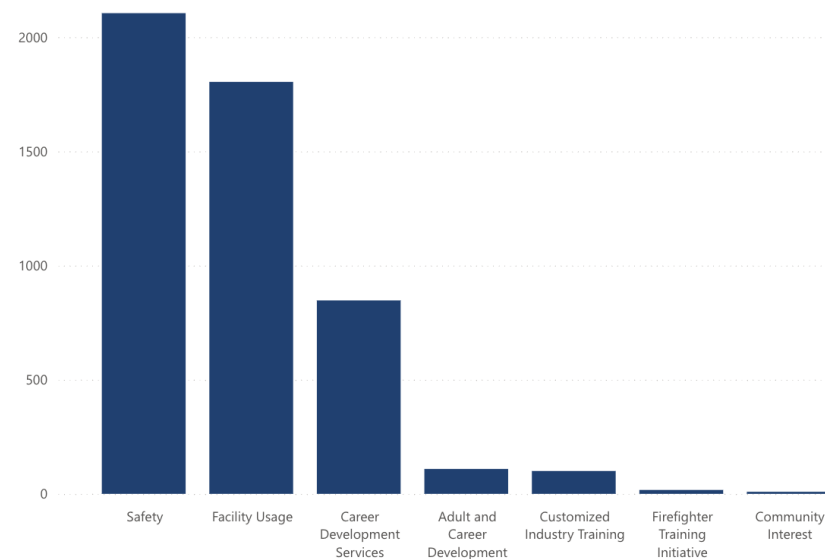
Updated 10/8/25

4991
Enrollments

39,775
Contact Hours

- 15
- 21
- 31
- 61
- 62
- 75
- 83

Completers by Type



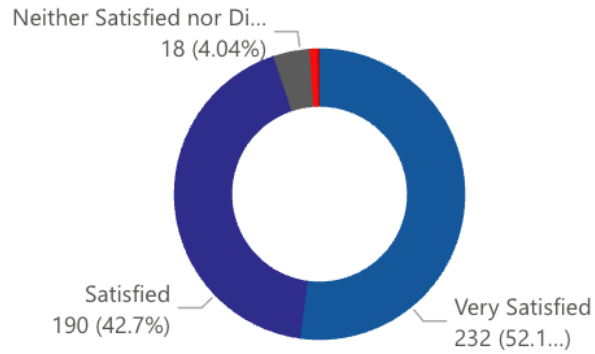
Class Title	Clock Hrs.
03CS- Confined Space	2.00
03VR- Valero Corpus Christi Site Specific	3.00
08VALMX- Valero Meraux Site Specific	1.50
14DELKBS- Delek Bsr Orientation (14DELKBS)	1.50
19CVRWYN- Cvr Energy's Wynnewood Site-Specific Contractor Orientation	0.75
19DLKBPT- Delek Big Spring Permitting Orientation	1.50
19DLKBS- Delek Big Spring Site Specific	1.00
19P66BOR- Phillips 66 Borger Refinery Site-Specific	1.00
19P66CCO- Phillips 66 Corporate Contractor Orientation	1.50
19VALPT- Valero Pipelines And Terminals Safety Orientation	1.00
19VLMK- Valero Mckee Site-Specific Orientation	1.00
19VRARD- Valero Ardmore Refinery Site-Specific	1.50
20HFA01- Hydrofluric Acid Safety Awareness	0.50
20VLE01- Valero Memphis Site Orientation	1.00
20VLE02- Valero Module 2	1.00
20VLE03- Valero Module 3	0.50
6HNYG- Honeywell Geismar Site Orientation Geismar	1.50
ACT- American College Testing ACT	4.00
AE0784- Respirator Fit Test	1.00
AE1014- Long Term Care Certified Nurse Aide (CNA)	96.00



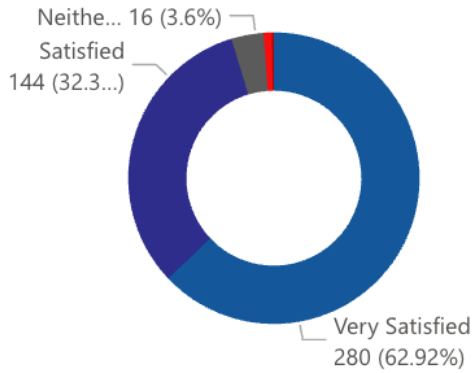
FY25 Full-time Programs Student Feedback

5 = Very Satisfied, 4 = Satisfied, 3 = Neutral, 2 = Dissatisfied, 1 = Very Dissatisfied (updated 9/16/25)

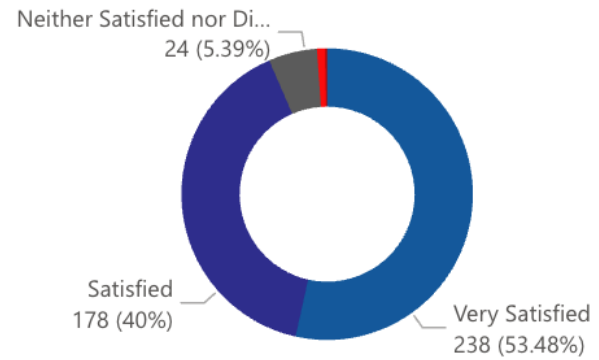
Expectations Met



Course Materials



Clear Outcomes



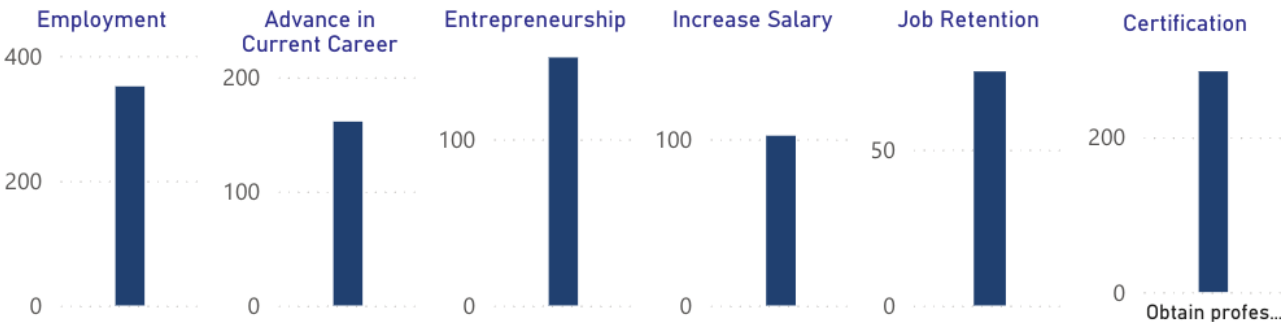
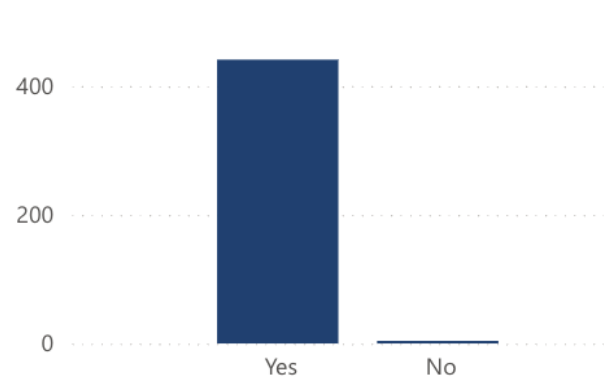
Instructor Preparation



Instructor Professionalism



Feel Safe



445
Response Count



FT Program – Student Feedback - Trend Data

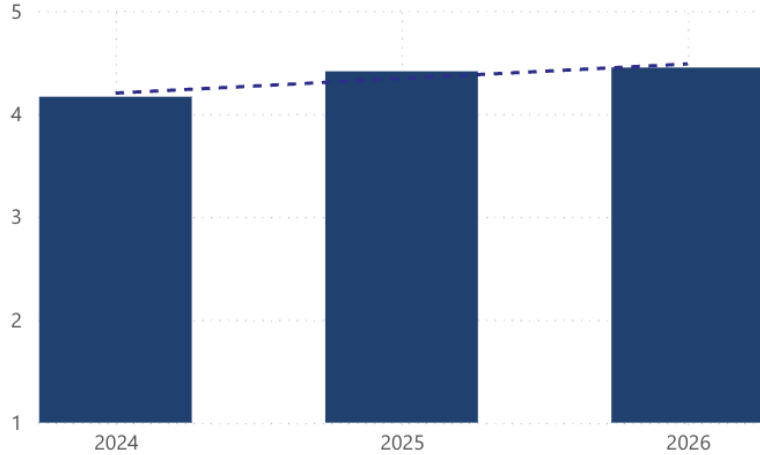
Full-time Programs Student Feedback Trends

5 = Very Satisfied, 4 = Satisfied, 3 = Neutral, 2 = Dissatisfied, 1 = Very Dissatisfied (Updated 9/16/25)

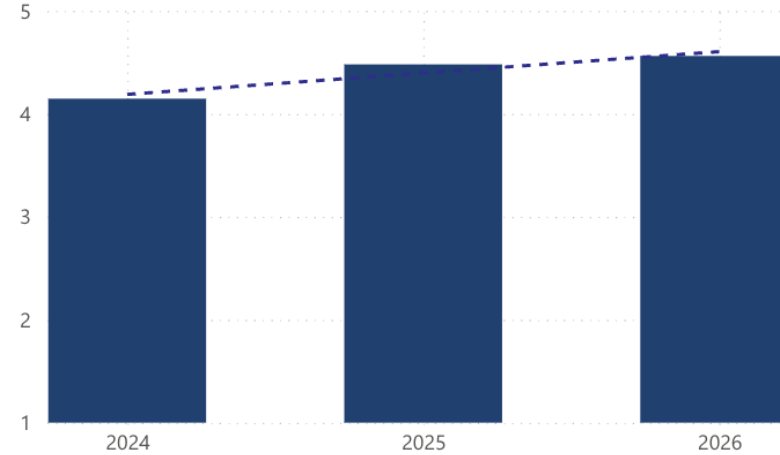
4356

Response Count

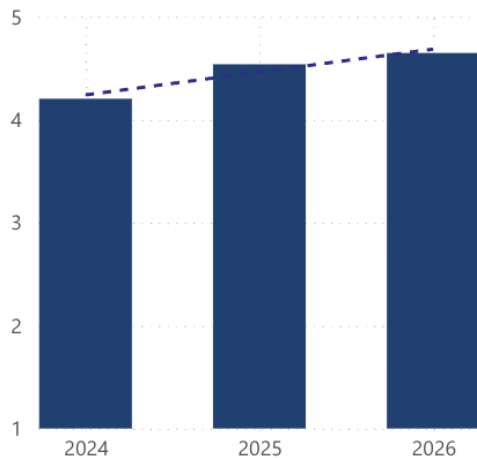
Expectations Met



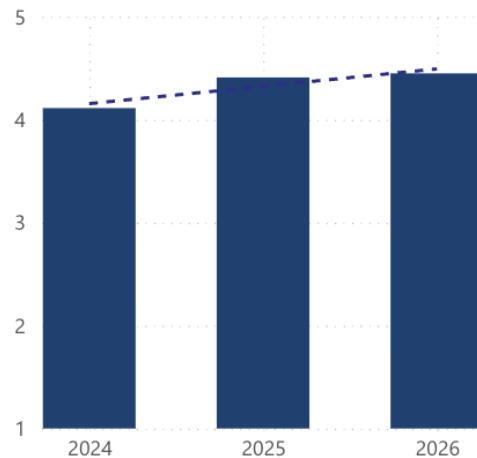
Course Materials



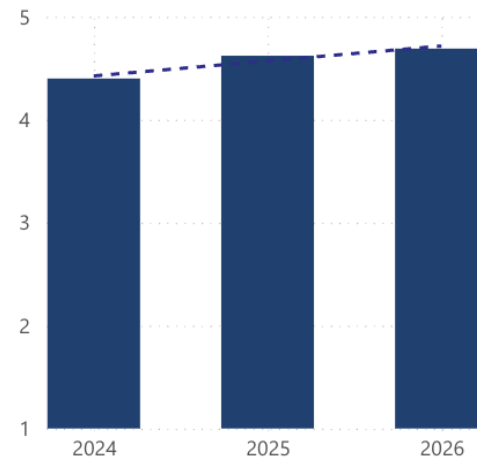
Instructor Preparation



Clear Outcomes



Instructor Professionalism



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



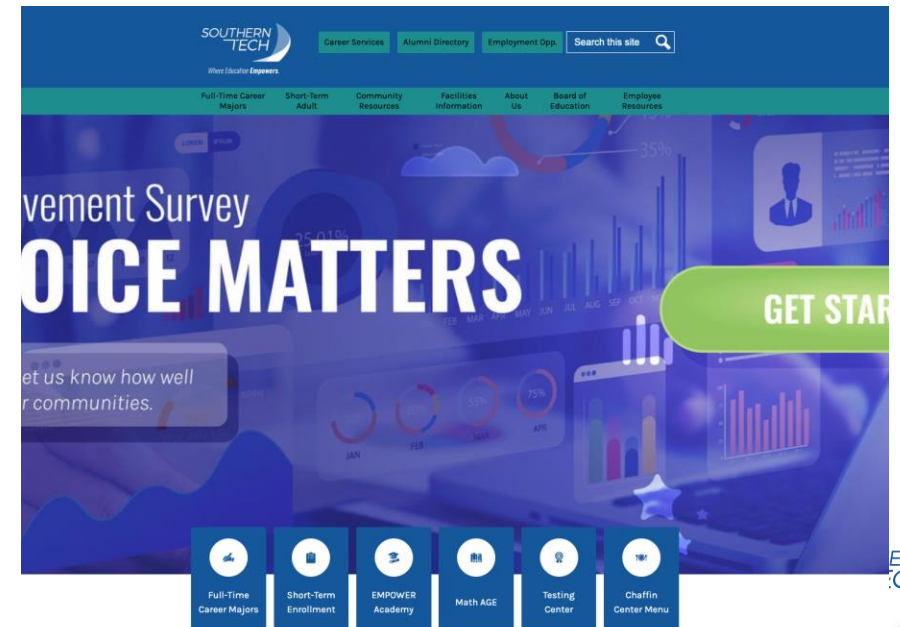
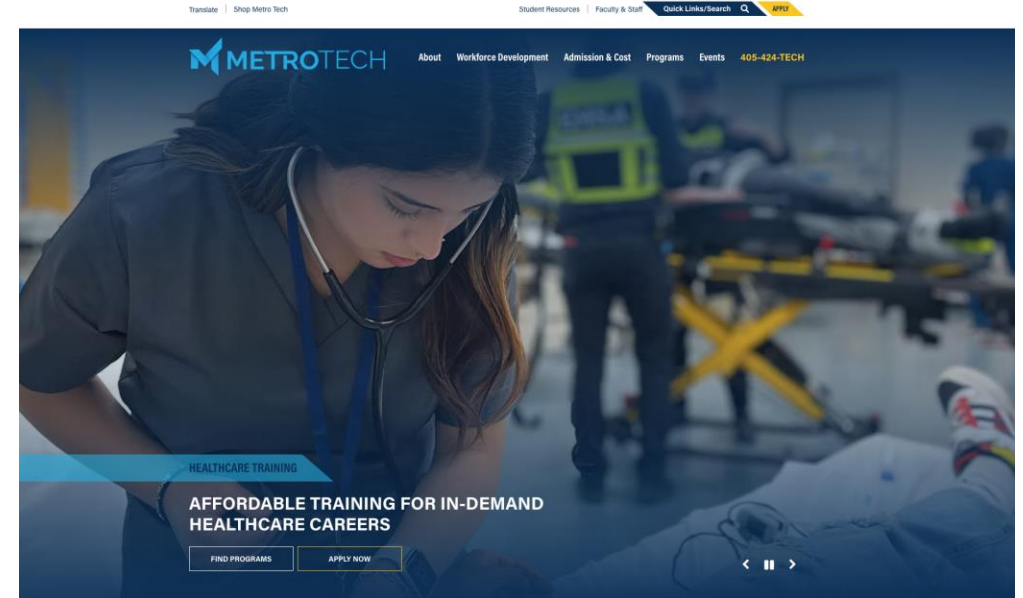
Harbor Freight – Tools for Schools

- Oklahoma's First Winner!



Website Refresh

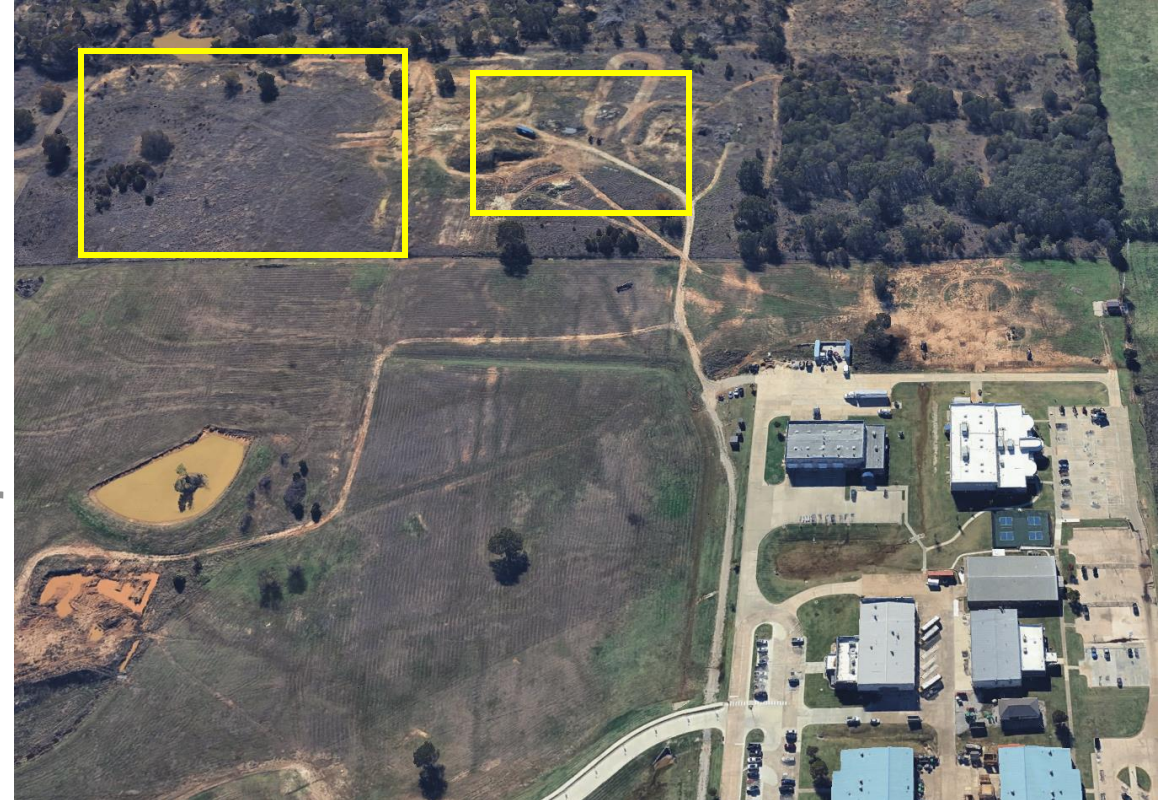
- Invest portion of TIF refund on a new website
- Update the look and the functionality
- External Stakeholder Focused
- Fewer clicks to get to desired information
- More back-end data analytics
- Research Stage



CDL Training - Update

SouthernTech/Central Tech Partnership

- **Goal to begin in Spring 2026**
- **Training to be coordinated with Kiamichi Tech in Durant**
- **5 ½ week classes will rotate between Kiamichi and SouthernTech**
- **3 trucks, 3 instructors, 6 students per class**
- Use TIF Portion of TIF Refund for gravel skills pad
- Add project to Heavy Equipment Cover Area



Teacher Prep Updates

- Partnership with SouthernTech, Ardmore City Schools and Murray State.
- 14 - Elementary Teachers in grades 1-6
- Class on Wednesday evenings, continuous coaching feedback throughout the week.
- Additional Partners on Board + Research Study
 - OK Dept of Ed
 - OU / Harvard
 - Oklahoma Office of Educational Quality and Accountability
 - Oklahoma Public School Resource Center
 - Union Public Schools
 - The National Center for Grow Your Own
 - Austin Peay State University
- GYO Pre-Apprenticeship Program – Start August 2026

2025 Economic Vision Plan

ARDMORE OKLAHOMA
ARDMORE CHAMBER OF COMMERCE,
ARDMORE DEVELOPMENT AUTHORITY,
ARDMORE TOURISM AUTHORITY

VISIONFIRST ADVISORS
STRATEGY | ACTION | RESULTS

CARTER COUNTY 9 SCHOOL DISTRICTS

The Achievement indicator uses annual state test scores in English language arts (ELA), math, and science to show where groups of students are relative to grade-level expectations outlined in our Oklahoma Academic Standards (OAS). The US average graduation rate for 21-22 was 87%.

District Name	Grades	Graduation Rate	Composite Achievement	City	Students	Teachers	Schools	Locale	Student Teacher Ratio
ARDMORE	All Schools - D	64.5%	23.1%	Ardmore	2,617	117.63	6	Town, Remote	22.25
DICKSON	All Schools - C	71.9%	42.7%	Ardmore	1,270	63	4	Rural, Distant	20.16
FOX	Elementary - B, High School - D	50.1%	67.7%	Fox	162	13	2	Rural, Remote	12.46
HEALDTON	All Schools - D	60.7%	28.7%	Healdton	498	31.83	3	Rural, Remote	15.65
LONE GROVE	Elementary & Middle Schools - C, High School - B	90.9%	64.2%	Lone Grove	1,444	97.58	4	Rural, Distant	14.8
PLAINVIEW	Elementary & High School - B, Middle School - C	80.8%	77.9%	Ardmore	1,585	105.05	4	Rural, Fringe	15.09
SPRINGER	Elementary - C, High School - F	55.6%	17.5%	Springer	222	17.14	2	Rural, Distant	12.95
WILSON	Elementary - C, High School - B	77.7%	29.7%	Wilson	482	32.22	2	Rural, Remote	14.96
ZANEIS	K-8 - C	N/A	71.6%	Wilson	287	16.84	1	Remote	17.04
					8,567	494	28		

Data from the 23-24 Oklahoma Schools Report Card Website

Stakeholder Connections

- Center on Rural Innovation (CORI)
- CTSO President's Council
- Area Principal Meeting
- CareerTech Finance Training
- Ardmore Business Roundtable
- Select Oklahoma
- ADA and Mercy Board Meetings



Upcoming Dates

- Fall Break – 10/17 and 10/20
- Manufacturing Day – 10/21
- CareerTech Superintendent Meeting – 10/21-22
- Manufacturing Dinner – 10/30



THANK YOU!

**SOUTHERN OKLAHOMA TECHNOLOGY CENTER
TREASURY REPORT
RECORD OF RECEIPTS FOR PERIOD JULY 1, 2025 THRU SEPTEMBER 30, 2025**

GENERAL FUND

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
Formula Alloc - Regular Programs	3,178,342.00	794,586.00	2,383,756.00
Special Formula Operations	-	-	-
Industry & Safety	104,189.00	26,046.00	78,143.00
FF Training FY26	5,969.00	-	5,969.00
FF Training FY25	2,301.44	2,301.44	-
Safety Grant	-	-	-
Education Lottery	99,788.00	4,908.00	94,880.00
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 FY26	250,000.00	-	250,000.00
Drop Out Recovery FY25	44,794.97	44,794.97	-
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	1,392.12	1,392.12	-
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	13,147.69	771.79
Oklahoma Highway Safety (Motorcycle Education) FY26	39,981.23	-	39,981.23
Rental of School Facilities	700.00	-	700.00
Murray State College	6,977.47	-	6,977.47
Food Service	200,000.00	10,037.09	189,962.91
Tuition, Full-Time Adult Students	322,168.00	98,677.59	223,490.41
Tuition, WED	315,000.00	32,392.50	282,607.50
Tuition, Contractor Safety	175,000.00	21,295.00	153,705.00
Activity Account Transfers	200,000.00	193,572.65	6,427.35
Interest On Investments	120,000.00	22,050.01	97,949.99
Ad Valorem Tax Collections - Carter	7,021,308.45	-	7,021,308.45
Ad Valorem Tax Collections - Garvin	51,126.15	-	51,126.15
Ad Valorem Tax Collections - Jefferson	152,611.80	-	152,611.80
Ad Valorem Tax Collections - Johnston	96,763.20	-	96,763.20
Ad Valorem Tax Collections - Love	1,093,603.90	-	1,093,603.90
Ad Valorem Tax Collections - Murray	1,592,623.70	-	1,592,623.70
Ad Valorem Tax Collections - Stephens	22,073.25	-	22,073.25
Ad Valorem Tax Collections - Prior Years - Carter	322,395.41	322,395.41	-
Ad Valorem Tax Collections - Prior Years - Garvin	598.76	598.76	-
Ad Valorem Tax Collections - Prior Years - Jefferson	7,340.51	7,340.51	-
Ad Valorem Tax Collections - Prior Years - Johnston	5,114.03	777.29	4,336.74
Ad Valorem Tax Collections - Prior Years - Love	19,528.12	19,528.12	-
Ad Valorem Tax Collections - Prior Years - Murray	77,064.78	46,234.63	30,830.15
Ad Valorem Tax Collections - Prior Years - Stephens	215.26	215.26	-
Ad Valorem Tax Collections - Farm Stamps	658.27	658.27	-
Ad Valorem Tax Collections - Interest	33.06	33.06	-
Ad Valorem Tax Collection - PILOT	7,035.30	7,035.30	-
Miscellaneous	15,000.00	4,426.13	10,573.87
E-Stopped Warrants	3.91	3.91	-
TANF - Federal	184,221.00	-	184,221.00
TANF - State	20,000.00	-	20,000.00
WRO - Yr 2	1,166,376.53	74,052.90	1,092,323.63
Revenue from Local Government Units	298,634.95	298,634.95	-
TOTAL	17,690,537.69	2,072,808.20	15,617,729.49
Fund Balance	3,407,175.52	3,407,175.52	-
Prior Year Lapsed Appropriations	1,049,650.55	1,049,650.55	-
GRAND TOTAL	22,147,363.76	6,529,634.27	15,617,729.49

BUILDING FUND

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
Interest On Investments	100,000.00	99,231.65	768.35
Ad Valorem Tax Collections - Carter	3,120,581.85	-	3,120,581.85
Ad Valorem Tax Collections - Garvin	22,635.65	-	22,635.65
Ad Valorem Tax Collections - Love	65,343.85	-	65,343.85
Ad Valorem Tax Collections - Jefferson	42,697.75	-	42,697.75
Ad Valorem Tax Collections - Johnston	486,878.80	-	486,878.80
Ad Valorem Tax Collections - Murray	710,097.45	-	710,097.45
Ad Valorem Tax Collections - Stephens	9,839.15	-	9,839.15
Ad Valorem Tax Collections - Prior Years - Carter	143,357.87	143,357.87	-
Ad Valorem Tax Collections - Prior Years - Garvin	265.10	265.10	-
Ad Valorem Tax Collections - Prior Years - Jefferson	3,142.93	3,142.93	-
Ad Valorem Tax Collections - Prior Years - Johnston	1,387.09	343.00	1,044.09
Ad Valorem Tax Collections - Prior Years - Love	8,694.02	8,694.02	-
Ad Valorem Tax Collections - Prior Years - Murray	34,360.73	20,614.45	13,746.28
Ad Valorem Tax Collections - Prior Years - Stephens	211.29	95.96	115.33
Ad Valorem Tax Collections - Farm Stamps	221.54	221.54	-
Ad Valorem Tax Collections - Interest	14.67	14.67	-
Ad Valorem Tax Collection - PILOT	3,133.50	3,133.50	-
Interfund Transfer (from CP)	508,875.85	254,961.65	253,914.20
Miscellaneous	-	-	-
E-Stopped Warrants	-	-	-
Revenue from Local Government Units	132,726.64	132,726.64	-
TOTAL	5,394,465.73	666,802.98	4,727,662.75
Fund Balance	4,468,311.36	4,468,311.36	-
Prior Years Lapsed Appropriations	2,623,739.31	2,623,739.31	-
GRAND TOTAL	12,486,516.40	7,758,853.65	4,727,662.75

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	1,869.52	3,130.48
Misc Interest on Investments	1,000.00	305.15	694.85
Sturm Interest on Investments	50,000.00	16,925.17	33,074.83
Oil and Gas	200,000.00	65,533.23	134,466.77
Contributions & Donations	100.00	100.00	-
E-Stopped Warrants	-	-	-
TOTAL	\$ 256,100.00	84,733.07	171,366.93
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	\$ 2,455,479.21	\$ 2,284,112.28	171,366.93

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
October 1, 2025

All Years Grouped by Fund:	General	Building	Capital Projects	Gifts & Endowments	Grant	Total All Funds
CASH ON HAND:						
BEGINNING MONTHLY BALANCE	69,159.94	13,269.33	254,961.65	42,446.64	1,529.01	381,366.57
ADD: MONTHLY RECEIPTS	725,727.06	446,904.50	-	19,344.71	-	1,191,976.27
MATURING INVESTMENTS			-	-	-	-
TOTAL CASH:	794,887.00	460,173.83	254,961.65	61,791.35	1,529.01	1,573,342.84
LESS: CHECKS ISSUED	1,383,878.88	602,386.22	254,961.65	7,177.78	-	2,248,404.53
PURCHASE OF INVESTMENTS	(750,541.66)	(431,817.09)		36,725.62		(1,145,633.13)
INTEREST ON NON-PAYABLE BOND INDEBTEDNESS REPAY-MONEY MGMT. MISCELLANEOUS INTEREST ON BONDS						
TRANSFERS ADJUSTMENTS	(3.91)					(3.91)
ENDING MONTHLY BALANCE	161,545.87	289,604.70	-	17,887.95	1,529.01	470,567.53
INVESTMENTS:						
BEGINNING MONTHLY BALANCE	3,055,101.32	6,669,938.38	-	2,197,661.92	-	11,922,701.62
ADD: INVESTMENTS				36,725.62		36,725.62
TOTAL INVESTMENTS:	3,055,101.32	6,669,938.38	-	2,234,387.54	-	11,959,427.24
LESS: INVESTMENTS	750,541.66	431,817.09	-	-	-	1,182,358.75
ENDING MONTHLY BALANCE:	2,304,559.66	6,238,121.29	-	2,234,387.54	-	10,777,068.49
TOTALS:						
END OF MONTH CASH BALANCE:	161,545.87	289,604.70	-	17,887.95	1,529.01	470,567.53
END OF MONTH INV. BALANCE:	2,304,559.66	6,238,121.29	-	2,234,387.54	-	10,777,068.49
TOTAL CASH:	2,466,105.53	6,527,725.99	-	2,252,275.49	1,529.01	11,247,636.02
ADD: OUTSTANDING CHECKS	152,143.50	34,338.55	-	489.53	-	186,971.58
TOTAL MONIES:	2,618,249.03	6,562,064.54	-	2,252,765.02	1,529.01	11,434,607.60

Southern Oklahoma Technology Center

FY26 Investment Ledger

Closed Investments

Invest #	Date	Bank Name	Amount	Rate	Maturity Date	Fund	Interest Paid	Pay Date
113126	10/29/2024	Citizens Bank & Trust Co.	1,250,000.00	4.22%	7/29/2025	Building	39,454.11	7/29/2025
1378902-1	05/02/2025	OLAP - American Plus Bank, N.A.	247,000.00	4.06%	08/15/2025	General Fund	2,884.82	8/15/2025
1378904-1	05/02/2025	OLAP - FirstBank Southwest	247,000.00	4.092%	08/15/2025	General Fund	2,907.92	8/15/2025
Total Closed Investments for General Fund:			494,000.00				5,792.74	
Total Closed Investments for Building Fund:			1,250,000.00				39,454.11	
Total Closed Investments for Gifts & Endowments:			-				-	
Total of All Closed Investments:			1,744,000.00				45,246.85	

Open Investments

113126	10/29/2024	Citizens Bank & Trust Co.	1,250,000.00	4.05%	10/31/2025	Building		
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	2,641.39	9/30/2025
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
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:			1,472,300.00				-	
Total Open Investments for Building Fund:			3,000,000.00				17,762.35	
Total Open Investments for Gifts & Endowments:			1,600,000.00				12,341.10	
Total of All Investments:			6,072,300.00				30,103.45	

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		
22071	8/1/2025	OLAP Liquid Pool	5,829,560.82	4.178%	8/31/2025	All Funds	20,840.80	8/31/2025	5,850,401.62
			1,577,162.93			General Fund	5,638.39		
			3,656,865.01			Building & Capital Projects Fund	13,073.37		
			595,532.88			Gifts & Endowment & Grants Fund	2,129.04		
22071	9/1/2025	OLAP Liquid Pool	4,687,915.91	3.9047%	9/30/2025	All Funds	16,852.58	9/30/2025	4,704,768.49
			829,278.49			General Fund	2,981.17		
			3,226,522.27			Building & Capital Projects Fund	11,599.02		
			632,115.15			Gifts & Endowment & Grants Fund	2,272.39		
Total Interest Received for General Fund:							15,982.38		
Total Interest Received for Building/Capital Projects Funds:							41,359.04		
Total Interest Received for Gifts & Endowments/Grant Funds:							6,717.47		
Total Interest Received for all Funds:							64,058.89		
Total Interest Received YTD - All Investments FY25:							139,409.19		

Pledges By Pledgee And Maturity



Pledged To: SOUTHERN OKLAHOMA TECHNOLOGY CENTER

Citizens Bank & Trust-Ardmore - Ardmore, OK

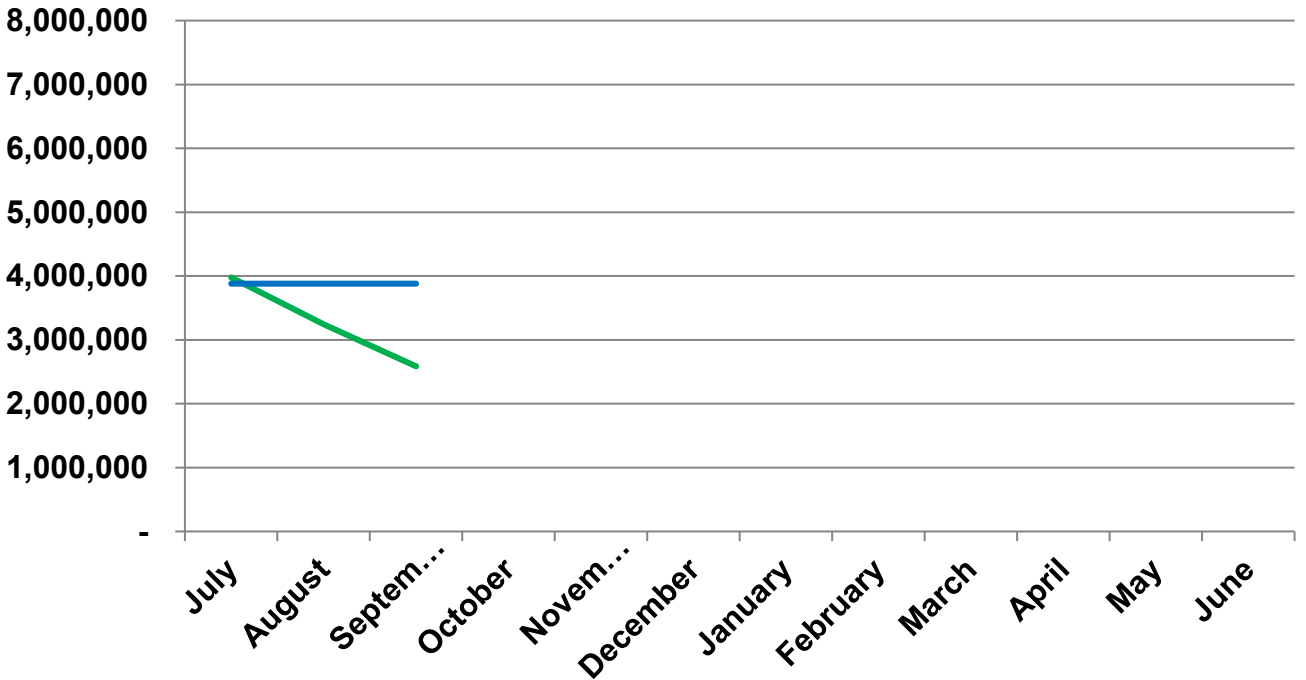
As Of 9/30/2025

Page 1 of 13

Receipt#	CUSIP	ASC 320	Description	Pool/Type	Moody	Original Face	Pledged							
							Safekeeping Location	Maturity	Prerefund	Coupon	S&P	Pledged Percent	Original Face	Par
	3135GA4U2	HTM	FNMA AGENCY - QTRLY		Aa1	750,000.00								
BANK: BANKERS BANK			05/19/28	1.00	AA+	100.00%	750,000.00	750,000.00	750,000.00	750,000.00	699,120.00			
1 Securities Pledged To: 04 - SOUTHERN OKLAHOMA TECHNOLOGY CENTER							750,000.00	750,000.00	750,000.00	699,120.00				

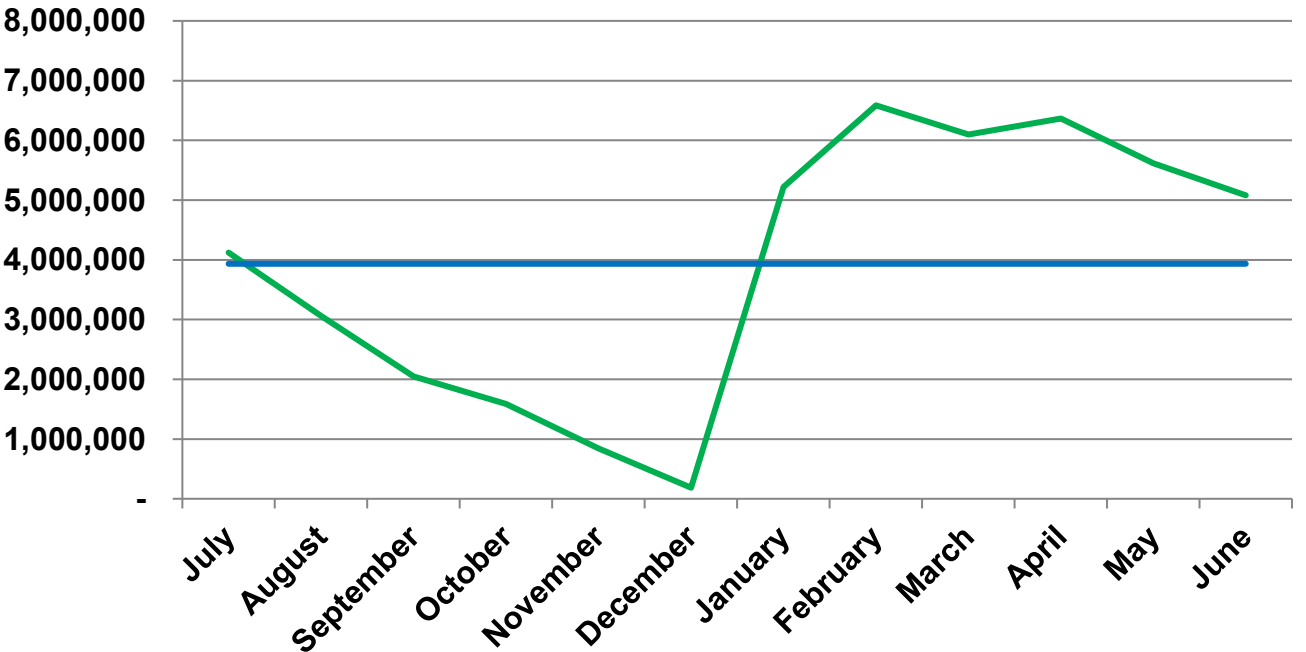
Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

FY26 General Fund Cash Flow



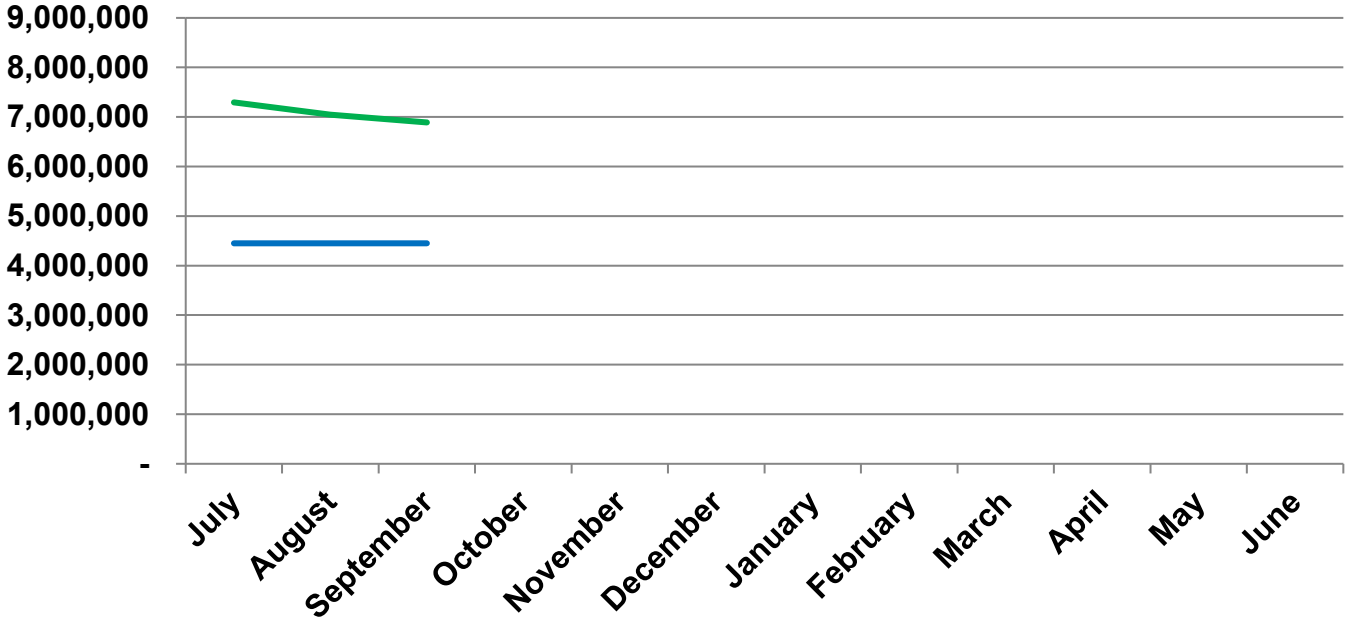
Includes FY25 Carry forward \$3,407,175.52
 FY25 Allowable Fund Balance \$3,880,679.56

FY25 General Fund Cash Flow



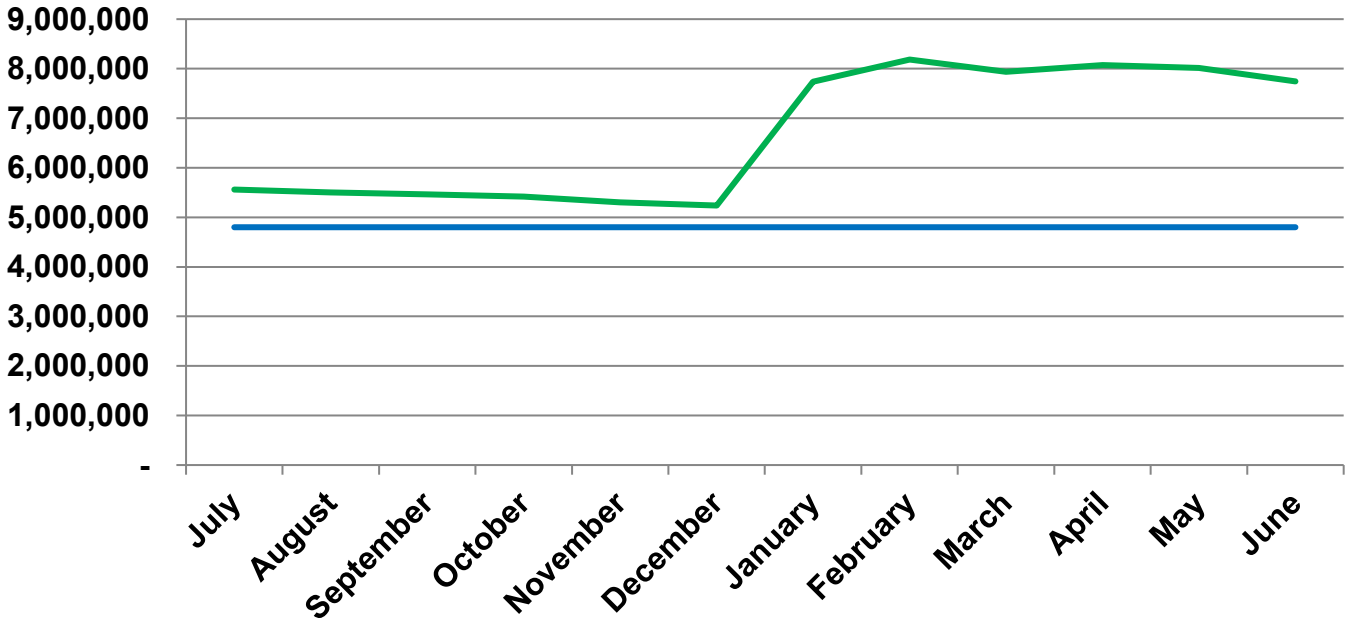
Includes FY24 Carry forward \$3,199,629.80
 FY24 Allowable Fund Balance \$3,933,969.51

FY26 Building Fund Cash Flow



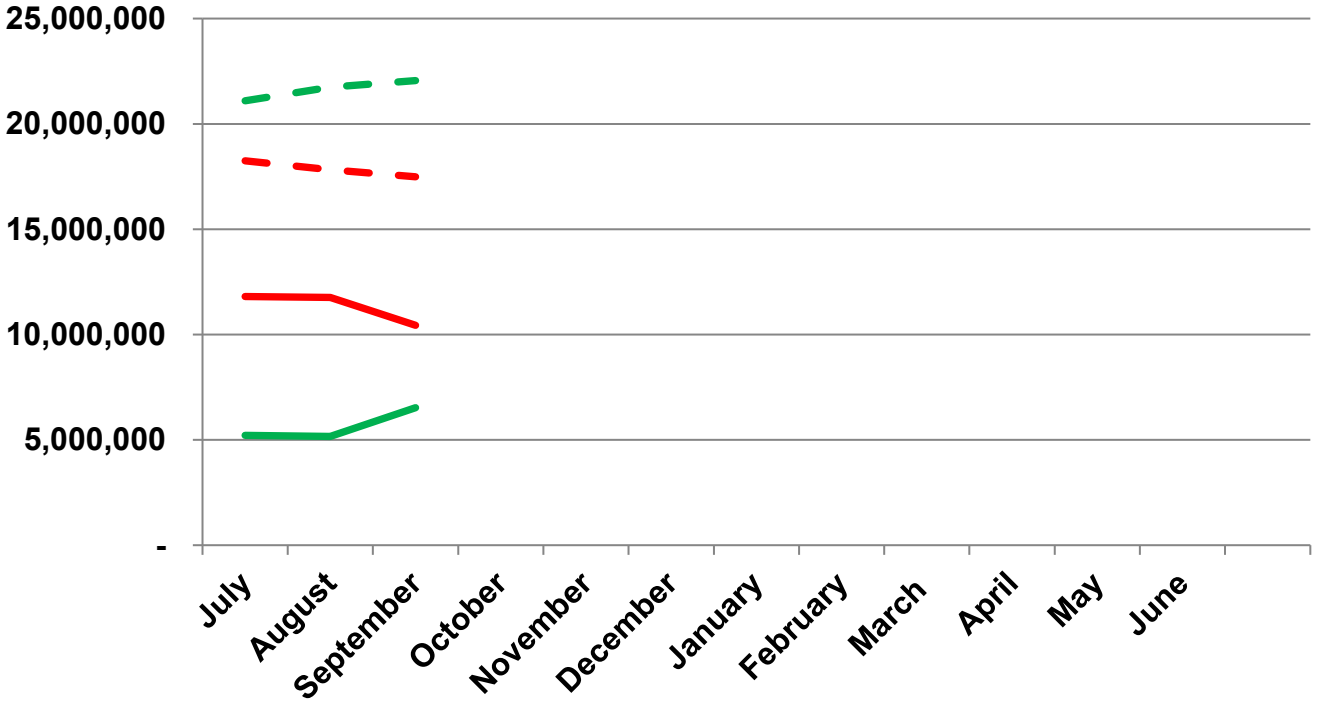
Includes FY25 Carry forward \$4,468,311.36.
FY25 Estimated Fund Balance \$4,450,000.

FY25 Building Fund Cash Flow

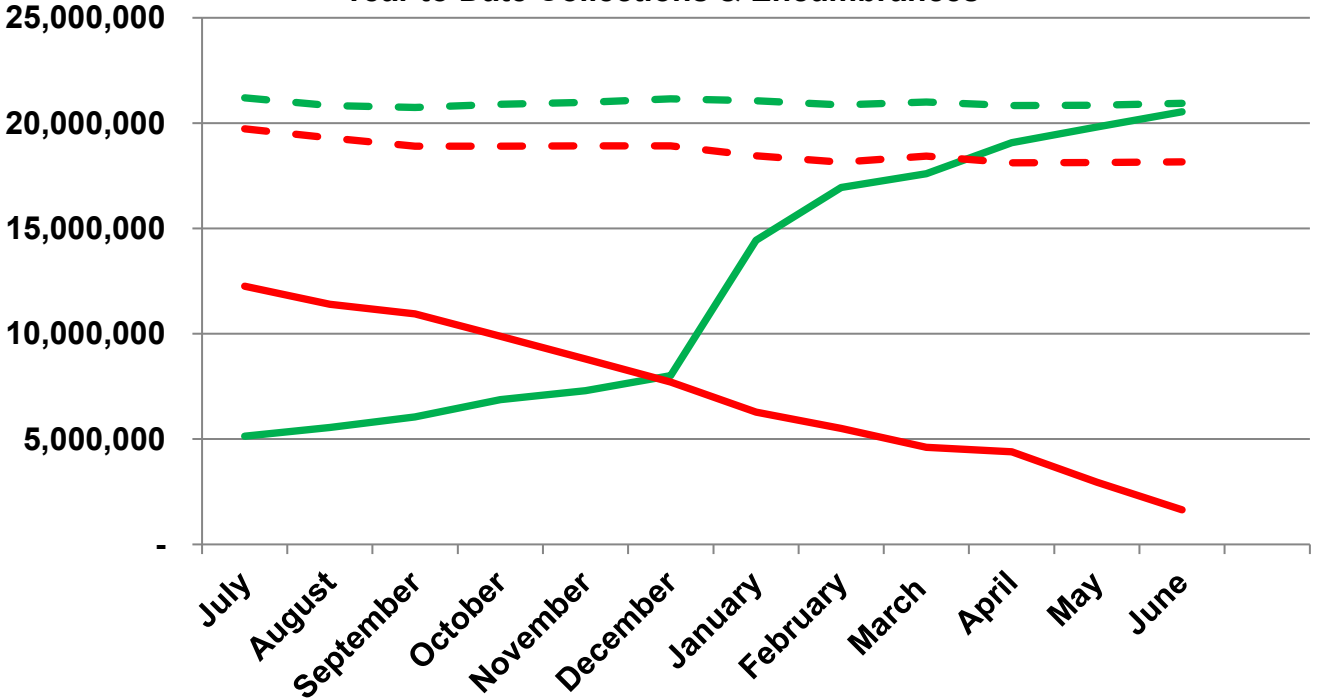


Includes FY24 Carry forward \$2,278,812.29.
FY24 Estimated Fund Balance \$4,800,000.

**FY26 General Fund
Estimated Revenue & Budgeted Line Items
Year to Date Collections & Encumbrances**



**FY25 General Fund
Estimated Revenue & Budgeted Line Items
Year to Date Collections & Encumbrances**



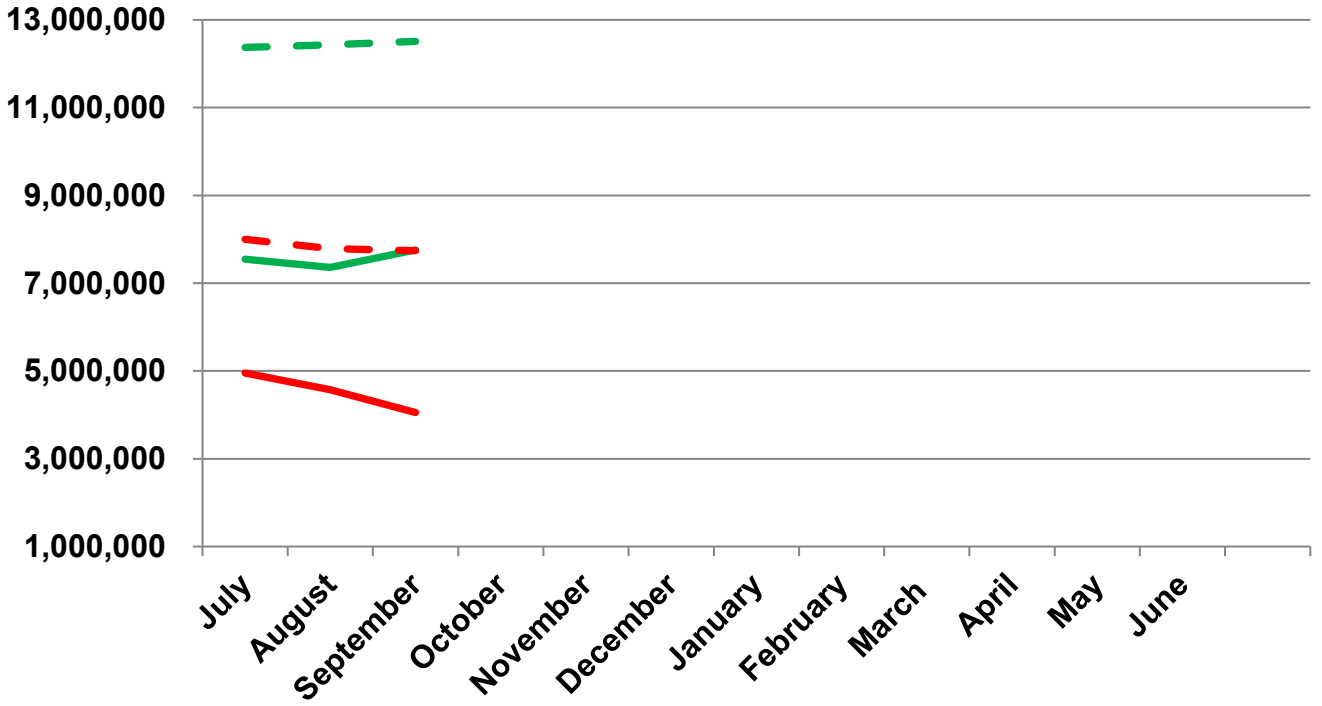
----- Estimated Revenue + Fund Bal

----- Budgeted Line Items

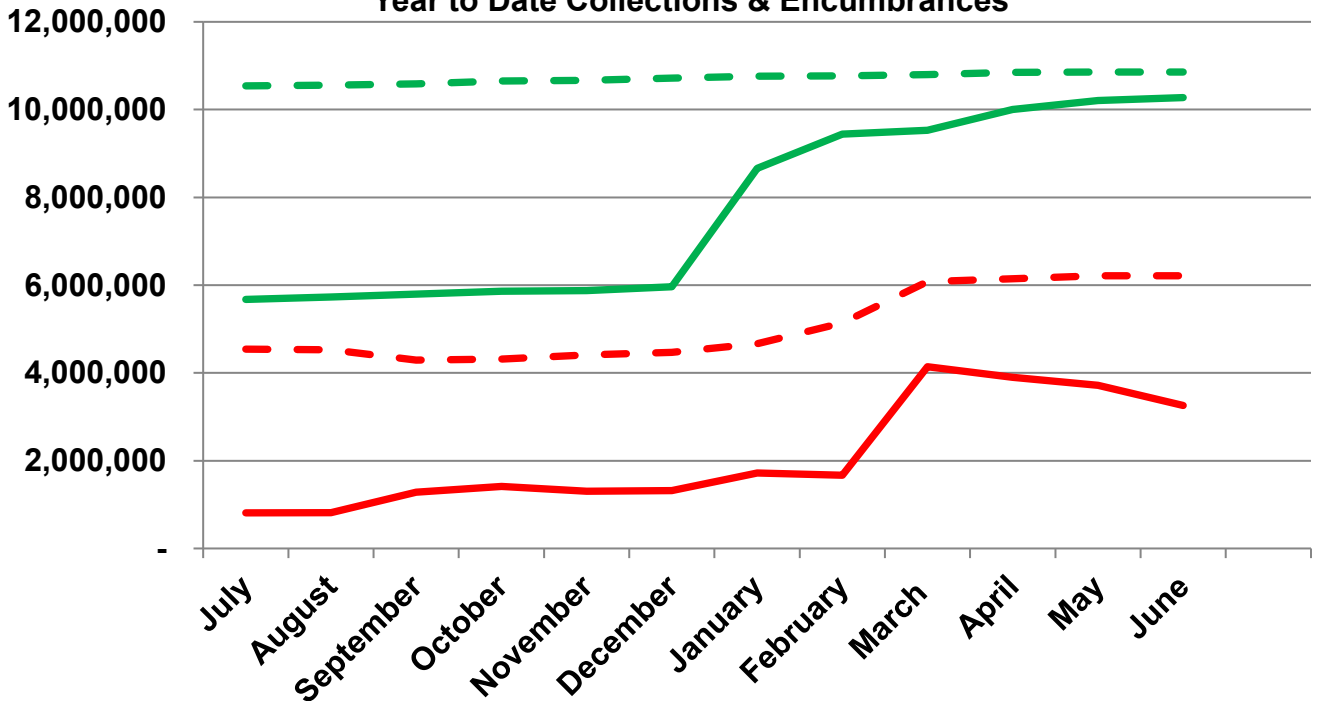
_____ Year to Date Collections + Fund Bal

_____ Year to Date Encumbrances

**FY26 Building Fund
Estimated Revenue & Budgeted Line Items
Year to Date Collections & Encumbrances**



**FY25 Building Fund
Estimated Revenue & Budgeted Line Items
Year to Date Collections & Encumbrances**



----- Estimated Revenue + Fund Bal

----- Budgeted Line Items

_____ Year to Date Collections + Fund Bal

_____ Year to Date Encumbrances

Southern Oklahoma Technology Center				
PO Board Report				
Fiscal Year: 2025 - 2026				
10/9/2025				
General Fund				
PO No.	Vendor Name	Description	Fund - Department	Amount
261071	NOCTI- National Occupational Competence	HVAC INSTALL NOCTI TEST FOR 25-26	Gen Fund - HVAC	\$1,288.00
261072	T & W TIRES	F250 tires-Goodyear tires LT245/121/118R	Gen Fund - Vehicle Servicing	\$785.04
261074	Laird, Jennifer Beth	Laird per diem OKACTE Leadership Durant Sep 6-8, 2025 - T&I Treasurer	Gen Fund - Robotics	\$204.00
261075	McMillin, Sharla M	meals per diem and misc. travel fees. - NCHSE Conference, Oct 29-31, 2025 - Cincinnati, OH	Gen Fund - HR	\$629.50
261076	AMAZON	Three Impact drills and One hammer-drill	Gen Fund - HVAC	\$556.07
261077	AMAZON	Sheet Metal Measurement tools	Gen Fund - HVAC	\$74.13
261078	AMAZON	Gauges, Copper Tubing	Gen Fund - HVAC	\$409.76
261079	ASE / NATEF	ASE / NATEF Student Certification Site License FY26 for 30 students	Gen Fund - Diesel	\$1,470.00
261080	ASE / NATEF	ASE/NATEF student certificaitions for 609 Refrigerant handling and disposal for FY26	Gen Fund - Diesel	\$625.00
261081	WAL-MART STORES, INC.	Food and drinks for Carpentry Fall Advisory Committee Meeting Sep 17th 2025	Gen Fund - Construction	\$50.00
261082	McCoys Building Supply	Facilities Maint. Drywall Supplies	Gen Fund - 413 Special Operations	\$759.10
261084	Goode, Kim S	Lodging, Per Diem, & Misc Travel Expenses for Career Tech Women in Leadership - Lawton, OK Oct 1-3, Chocktaw Nov 5-7, Norman Dec 3-5, Stillwater Jan 14-16	Gen Fund - HR	\$2,216.00
261085	ODCTE-CareerTech	Registration for Career Tech Women in Leadership - Kim Goode - Lawton Oct 1-3, Choctaw Nov 5-7, Norman Dec 3-5, Stillwater Jan 14-16	Gen Fund - HR	\$750.00
261086	AMAZON	Binders for Industry Trainings	Gen Fund - WED	\$74.17
261087	Fastenal Company	PLC Supplies such as wire, screws, and zinc connector	Gen Fund - WED	\$1,082.43
261088	Bank of Oklahoma	MeasureUp E-learning content includes 365-day online access to elearning, exam quizzes, tips and information.	Gen Fund - IT	\$191.40
261089	Turner, Billy J	BPOC 25-2 LEDT - Per Diem - Ada, OK - September 7-12	Gen Fund - BPOC	\$408.00
261090	LaQuinta Inn & Suites by Wyndham Ada	BPOC 25-2 - LEDT Lodging - instructor and cadet rooms - 9/7-9/12 - Ada, OK	Gen Fund - BPOC	\$4,500.00
261091	SISCO, JOSHUA W	Josh Sisco - BISCP Staff Travel - September 2025 - April 2026 - Multiple Technology Centers.	Gen Fund - WED	\$1,000.00
261092	Fruen, Stephen L	BPOC 25-2 LEDT - Per Diem and Mileage - Poteau, OK to Ada, OK - September 7-12	Gen Fund - BPOC	\$583.00
261093	SMITH, JUSTIN	BPOC 25-2 LEDT - Per Diem and Mileage - Poteau, OK to Ada, OK - 9-7/9-12	Gen Fund - BPOC	\$583.00

261094	James Supplies And Rental Co.	3 big carts for oxyfuel cutting set up.	Gen Fund - Welding	\$1,950.00
261095	James Supplies And Rental Co.	Cutting visors, squares, welding caps, clear lenses for welding hood, and gloves for students.	Gen Fund - Welding	\$478.23
261096	Oklahoma HOSA	LPN Morales Fall Leadership Conference Registration on 10/3/2025 in Guthrie, OK. - S.Morales	Gen Fund - PN	\$25.00
261097	D'Andra Parsons	Sign Language Intrepretor Services for Career Fair 9-9-25	Gen Fund - Marketing	\$170.00
261098	Oklahoma HOSA	HOSA Fall Conference 10/03/2025, Meridian Tech Center, Registration Fees - K.Inselman	Gen Fund - PN Select	\$25.00
261100	Oklahoma HOSA	Fall leadership- HOSA- Post-Secondary 10/3- Meridian Tech in Guthrie/Secondary 10/27- Norman-Embassy Suites - Taryn Wagner Registration	Gen Fund - Medical Assisting	\$50.00
261101	O' Reilly Auto Parts	refill on dtm primer	Gen Fund - Auto Collision	\$152.40
261102	O' Reilly Auto Parts	Sonatara cloths, primer, activator, plastic repair	Gen Fund - Auto Collision	\$1,192.85
261103	Discount Auto Supply	primers, sealers, sand paper, resperators, hardeners	Gen Fund - Auto Collision	\$2,010.12
261104	Discount Auto Supply	Clearcoat and reducers	Gen Fund - Auto collision	\$625.91
261105	AMAZON	glass cleaner, automotive soaps and cleaners, brushes	Gen Fund - Auto Collision	\$525.09
261106	Bank of Oklahoma	2025 Oklahoma Works Conference, Registration for Tresa Kagan, October 1-3, 2025, Oklahoma City, OK	Gen Fund - AEFL Local \$	\$300.00
261109	Kagan, Tresa	Lodging, Per Diem, & Parking for Oklahoma Works Conference, October 1-3, 2025, OKC	Gen Fund - AEFL Local \$	\$705.58
261110	Grizzly Industrial Inc.	Bandsaw blades for vertical bandsaw	Gen Fund - Industrial Mech	\$140.90
261111	4-Imprint	Remote worker protective laptop totes/bags	Gen Fund - WRO	\$500.00
261112	HOSA- FUTURE HEALTH PROFESSIONALS	CTSO - HOSA student membership for nursing students	Gen Fund - CTSO	\$975.00
261113	Oklahoma HOSA	HOSA Fall Conference Student Registrations, PS 10.3.25 Meridian Tech Guthrie Campus, Sec 10.27.25 Norman Embassy Suites	Gen Fund - CTSO	\$300.00
261114	Oklahoma HOSA	CTSO - HOSA Fall PS Leadership Conference 10.3.25 Meridian Technology Center	Gen Fund - CTSO	\$100.00
261115	Bank of Oklahoma	AHA Instructor Manuals	Gen Fund - WED	\$123.00
261116	HARTMAN PUBLISHING, INC	Phlebotomy Books	Gen Fund - WED	\$234.00
261118	James Supplies And Rental Co.	Oxygen and acetylene regulators for cutting torch.	Gen Fund - Welding	\$360.65
261119	OKLAHOMA WORKS	Registration for OK Works Partners conference Oct 1st to 3rd, OKC - Shannon McElroy	Gen Fund - TANF Federal	\$300.00

261120	McElroy, Shannon D	Per Diem for Oklahoma Works Partner's conference on Oct 1st to Oct 3rd at the Embassy Suites Hotel in OKC.	Gen Fund - TANF Federal	\$160.00
261122	Texoma Custom Creations	Professional Allowance for Kevin Hale - SoTech Logo Clothing	Gen Fund - Operations	\$42.50
261123	AMAZON	Office/Classroom Supplies and Co-Curricular Supplies	Gen Fund - Medical Office	\$55.44
261124	AMAZON	BPA Officer installation supplies	Gen Fund - CTSO	\$80.55
261125	HOSA- FUTURE HEALTH PROFESSIONALS	HOSA Membership dues for sponsor Heather Miller, LPN Instructor - Professional Allowance	Gen Fund - PN	\$25.00
261126	STAR AUTOMOTIVE	Misc. automotive parts (filters, fluids, replacement parts, etc.)	Gen Fund - WED	\$500.00
261127	B&B Truck Service	Blanket PO for service, maintenance and repairs on the F750 Water Truck	Gen Fund - HEO	\$1,000.00
261128	AMAZON	Classroom Instructional Items	Gen Fund - HEO	\$290.74
261129	AMAZON	Facilities Maint. Supplies	Gen Fund - 413 Special Operations	\$1,080.39
261130	AMAZON	Restock supplies for LPN Office, classrooms, and supplies for class	Gen Fund - PN	\$295.69
261131	GRAINGER	Solder, Copper, Tissue, Ear Plugs	Gen Fund - HVAC	\$436.88
261132	Aero Specialties, Inc.	Please add Shipping to PO 251684 for delivery of Nitrogen cart	Gen Fund - Aviation	\$275.00
261133	KI	Doni Task Armless Stool,Uph Seat,Solid Color for Biotech labs	Gen Fund - Biotech	\$8,102.75
261135	OKSPRA	Membership OKSPRA- Institutional	Gen Fund - Marketing	\$200.00
261137	Southern Tech	Jeremiah Cox on road CDL B Class	Gen Fund - Student Transportation	\$250.00
261138	Pendergrass Promos	14" x 17" clear branded drawstring bag to be given out to students during the Tech X and Tech Launch events.	Gen Fund - Marketing	\$4,084.28
261139	Transfr Inc.	VR Leases for Headsets, All Access, & Career Exploration - Nov 1, 2025 - Oct 31, 2026	Gen Fund - Perkins Career Develop/Prog of Study	\$45,800.00
261141	AMAZON	Classroom Supplies	Gen Fund - HEO	\$322.16
261142	AMAZON	Supplies for participant remote offices	Gen Fund - WRO	\$77.10
261143	AMAZON	Balance due for shipping for PO#260781	Gen Fund - Diesel	\$29.99
261144	Label Stable, Inc.	Chelsi Rateliff Professional Allowance - SoTech Clothing	Gen Fund - Business Office	\$300.00
261145	Lowes Company, Inc	Carpentry/Cabinetmaking supplies: Tape, drywall tape, painting supplies, fasteners, stain and sealers, sanding pads, router bits	Gen Fund - Construction	\$1,000.00
261146	Bank of Oklahoma	CircuitSpecialists.com Stackable Banana Plug - 4mm Red and Black for Electrical Training Boards	Gen Fund - Auto Service	\$181.44
261147	AMAZON	Electrical board trainer power sources, wiring, terminals	Gen Fund - Auto Service	\$981.55
261148	HOGHEAD DESIGNS LLC	Danielle Idleman - Professional Allowance - SouthernTech Clothing	Gen Fund - WED	\$229.00
261149	HOGHEAD DESIGNS LLC	SouthernTech Branding/Apparel - Juli McClennahan	Gen Fund - Career Advisors	\$300.00

261150	HOSA- FUTURE HEALTH PROFESSIONALS	HOSA student memberships - Biotechnology students	Gen Fund - CTSO	\$450.00
261151	MIDWEST BUS LEASING, LLC	New bus camera swap and Lease return repairs for bus 6 and 8	Gen Fund - Student Transportation Servicing	\$3,784.94
261152	Oklahoma HOSA	HOSA Fall Leadership conference for Susie Morales and Heather Miller to attend in at Meridian Technology Center in Guthrie, OK on 10-3-25	Gen Fund - PN	\$50.00
261153	Oklahoma HOSA	Registration for Taylor Runyan - HOSA Norman Fall Conference October 27, 2025	Gen Fund - Nurse Assisting	\$25.00
261154	Oklahoma HOSA	HOSA membership fees - Professional Allowance- KCooper	Gen Fund - Biotech	\$25.00
261155	Skills USA-Leesburg VA	Anthony Bilyeu Professional Allowance - 25/26 SkillsUSA membership dues	Gen Fund - CAD	\$27.00
261158	AMAZON	Office furnishings/appliances - small heater/wall mounted coat racks	Gen Fund - WRO	\$42.98
261159	AMAZON	Command strips to hang Anatomy & Physiology framed pictures for class.	Gen Fund - Esthetics	\$41.48
261160	AMAZON	Badge printer ribbons	Gen Fund - WED	\$177.00
261161	AMAZON	CPR Mask	Gen Fund - WED	\$76.80
261162	HOGHEAD DESIGNS LLC	Southern Tech apparel/printing/logo. Professional Allowance-Shelly Lewis	Gen Fund - Career Advisors	\$300.00
261163	HOGHEAD DESIGNS LLC	Professional Allowance-Whitney Elmore, Southern Tech apparel/printing	Gen Fund - Career Advisors	\$300.00
261164	XPRESS WELLNESS URGENT CARE	Pre-employment physicals	Gen Fund - HR	\$1,000.00
261165	AMAZON	Order includes 13 HVAC/electrical tools and equipment wo fiberglass ladders	Gen Fund - HVAC	\$1,078.88
261166	AMAZON	Order includes 15 magnetic 14-pocket tool belts and 5 packs of Hillman 14x¾ sheet metal screws (50-pack each)	Gen Fund - HVAC	\$280.71
261168	Oklahoma BPA	BPA Fall Leadership Conference Norman, OK 10.25.25 Allie Moose & Elizabeth Coffman	Gen Fund - CTSO	\$80.00
261169	Oklahoma BPA	Advisor Registration for BPA Fall Leadership Conference, Oct. 20, 2025 in Norman, OK	Gen Fund - Medical Office	\$40.00
261170	MHC Kenworth	Shop and truck supplies such as fastners, fluids, components, tools etc	Gen Fund - Diesel	\$2,000.00
261171	Premier Truck Group	Shop and truck supplies such as fastners, fluids, components, tools etc	Gen Fund - Diesel	\$2,000.00
261172	AMAZON	Tools, socket sets for Diesel	Gen Fund - Diesel	\$798.38
261173	HOGHEAD DESIGNS LLC	Professional Allowance - 5 hats with Southern Tech logo for Jason Sampson	Gen Fund - Welding	\$124.75
261174	Lowes Company, Inc	Flange used for Magneto maintenance stand	Gen Fund - Aviation	\$26.40
261175	WAL-MART STORES, INC.	Zip ties & Gorilla tape for banner assembly	Gen Fund - Marketing	\$68.68
261176	Bank of Oklahoma	Laird Vex V5 Online Teacher Training Update - Vendor is Carnegie Mellon Robotics Academy	Gen Fund - Robotics	\$699.00
261177	B&B Truck Service	FY26 General maintenance and repairs on Kenworth truck	Gen Fund - WED	\$5,000.00

261179	R & R Trophy	Engraved name plates for the picture frames of board members	Gen Fund - BOE	\$60.00
261182	Bio-Rad Laboratories Life Science Group	Electric power serological pipet aid	Gen Fund - Biotech	\$1,372.00
261183	DELL MARKETING LP	10 Dell Pro 14 PC14250 Laptops for TANF program	Gen Fund - TANF State	\$7,394.30
261184	Fastenal Company	Facilities Maint. Supplies	Gen Fund - 413 Special Operations	\$2,150.05
261185	WAL-MART STORES, INC.	General supplies for TANF students/Monthly planners, journals, and budgeting supplies to assist students with organizational skills. Pens, pencils and highlighters.	Gen Fund - TANF Federal	\$200.00
261186	Bank of Oklahoma	OSSBA annual Title IX training- October 1st from 9am to 3 pm webinar.	Gen Fund - HR	\$150.00
261187	JOHNSON, RANDALL S	Randall Johnson - Per Diem and Mileage - CDL-A Instructor Training - CentralTech, Drumright - October 1-31, 2025	Gen Fund - WED	\$2,312.40
261188	4-Imprint	Mechanical Pencils-Student-TechFest	Gen Fund - Career Advisors	\$984.15
261189	AMAZON	Balance due to amazon po 260336	Gen Fund - Auto Collision	\$258.84
261190	Bank of Oklahoma	BPA Competition Files (Tests & Answer Keys) Packages	Gen Fund - Medical Office	\$41.60
261191	Frodsham, Kristina M	Instructor TB test for clinical-Frodsham-Nurse Assisting	Gen Fund - Nurse Assisting	\$25.00
261192	O' Reilly Auto Parts	primer and sealers	Gen Fund - Auto Collision	\$664.15
261193	POCKET NURSE	LPN SUPPLIES FOR SIMULATION AND SKILLS LAB	Gen Fund - PN	\$691.82
261194	O' Reilly Auto Parts	O'reillys Engine oil, filters, transmission fluid	Gen Fund - Auto Service	\$200.00
261195	Veryon	Maintenance manuals for equipment we have - 1yr online service	Gen Fund - Aviation	\$3,825.00
261196	MEA Healthcare Education Supplies	supplies and restock for lpn simulation and skills lab inventory	Gen Fund - PN	\$587.57
261197	AMAZON	Copy Paper for class use.	Gen Fund - PN Select	\$35.16
261198	AMAZON	Automotive shop shirts	Gen Fund - Auto Service	\$107.96
261199	Central Tech	Randall Johnson - Lodging - CDL-A Instructor Training - CentralTech, Drumright - October 1-31, 2025	Gen Fund - WED	\$1,280.00
261200	HOGHEAD DESIGNS LLC	Gary Kidd Professional Allowance - SoTech Logo Shirts	Gen Fund - Grounds	\$155.50
261201	HOGHEAD DESIGNS LLC	Professional Allowance - Angela Leu - SouthernTech Logo Polo, Jacket, Sweatshirt	Gen Fund - Social Worker	\$300.00
261202	HOGHEAD DESIGNS LLC	Professional Allowance - Kristal McCathern - SouthernTech logo blazer and polos	Gen Fund - Program Director	\$300.00
261203	MIDWEST BUS SALES INC.	removal and replacement of camera heads on Bus 8	Gen Fund - Student Transportation Servicing	\$1,305.00

261204	OKLAHOMA STATE SCHOOLS BOARDS ASSN	Virtual training "Title IX Sexual Harassment Training: Investigative Steps & Collaborating With SROs" for Mike Martin - Oct 1, 2025	Gen Fund - Assistant Superintendent	\$150.00
261205	Skills USA-Leesburg VA	Total Participation 25-26 SkillsUSA membership & educational resources for 426 students	Gen Fund - CTSO	\$4,919.70
261206	Bank of Oklahoma	Cybersecurity - Food for Advisory Committee Meeting on October 7th.	Gen Fund - Cyber	\$50.00
261207	Bank of Oklahoma	Registration Fee for OTI Conference November 12-13 in Tulsa, OK - Angela Leu	Gen Fund - Social Worker	\$75.00
261208	Safety Kleen	Safety Clean Solvent tank service, waste oil disposal for Diesel	Gen Fund - Diesel	\$1,500.00
261209	AMAZON	Shop Supplies	Gen Fund - HEO	\$232.65
261210	AMAZON	Classroom supplies	Gen Fund - HEO	\$186.20
261211	Fastenal Company	Facilities Maint. Supplies	Gen Fund - WED	\$382.83
261213	AMAZON	Cybersecurity - Dual monitor KVM Switches for 2 Different PC's, Mini-Display port to HDMI adapters and carpet tape for cables.	Gen Fund - Cyber	\$547.23
261214	AMAZON	Biotech lab supplies such as black light, glue, gloves, rubber mats	Gen Fund - Biotech	\$119.74
261215	AMAZON	binders for 609 booklet	Gen Fund - Diesel	\$20.37
261220	Oklahoma HOSA	Fall Leadership Conference Biotechnology students 10.27.25 Norman Embassy Suites	Gen Fund - CTSO	\$75.00
261221	SkillsUSA Oklahoma	SkillsUSA Post-Secondary Fall Leadership Guthrie, OK 10.24.25	Gen Fund - CTSO	\$1,020.00
261222	Bank of Oklahoma	Registration for Robby Adams for IBS in Florida Feb 16th - 20th 2026	Gen Fund - Construction	\$600.00
261223	Bank of Oklahoma	Registration for Jared Trotts for IBS in Florida Feb 16 - 20th 2026	Gen Fund - Electrical	\$600.00
261225	ASE / NATEF	ASE insignia patches 50 count including shipping	Gen Fund - Auto Service	\$40.00
261226	Boyd Metals	Grated walkway to prevent falling	Gen Fund - HEO	\$850.00
261227	COUNTY BUILDING CENTER	2x4's, 2x6's, 2x12's, plywood, hard woods, cabinet hardware, fasteners, siding, shingles	Gen Fund - Construction	\$2,500.00
261228	James Supplies And Rental Co.	Adaptors for torch gauges, tip cleaners, strikers, and replacement flints.	Gen Fund - Welding	\$128.13
261229	McCoys Building Supply	2x4's, 2x6's, 2x12's, plywood, fasteners, siding, shingles	Gen Fund - Construction	\$2,500.00
261230	OK State Board/Cosmetology & Barbering	Cosmetology school license renewal	Gen Fund - Cosmo	\$125.00
261231	T & W TIRES	Blanket PO for Skid Steer Tires for the new track system, these will be sent in in sets of 4	Gen Fund - HEO	\$1,680.00
261232	WAL-MART STORES, INC.	Fall Advisory Meeting Food (Oct. 13, 2025) - sandwiches, chips, drinks, cookies, plates, napkins, cups	Gen Fund - Cosmo	\$50.00
261233	Warren CAT	Machine safety equipment	Gen Fund - HEO	\$1,467.56
261234	Mason, Alisha R	FY26 Travel - Alisha Mason	Gen Fund - Program Director	\$250.00

261235	OSSBA Assemble Meeting Service	Title IX Sexual Harassment Training: Investigative Steps and Collaborating with SROs - Virtual - Oct 1, 2025	Gen Fund - Program Director	\$150.00
261236	Aircraft Spruce Specialities	Wicks Aircraft 3X Rivet Gun Kit. Includes 3X Rivet Gun, 5 Rivet Sets, 2 Bucking Bars, 2 Retainer Springs, and Air Tool Oil.	Gen Fund - Aviation	\$1,950.00
261237	Faustner Cleaning	WRO weekly center cleaning	Gen Fund - WRO	\$4,200.00
261238	OkPace	Registration for Karen Nail to attend the WED/BIS/Support Staff Conference to be held on October 29, 2025, at Mid-America Tech Center	Gen Fund - Superintendent	\$69.00
261239	AMAZON	Adjunct Orientation Binders	Gen Fund - WED	\$101.76
261241	AMAZON	Tap and die sets, extractor set, air scribe, and center punch	Gen Fund - Industrial Mech	\$427.48
261242	AMAZON	50 cardboard boxes for in-house produced business card storage	Gen Fund - Marketing	\$23.27
261243	AMAZON	Phlebotomy practice arm, venipuncture supplies, wound care model, steri strips and tincture, advisory committee gift.	Gen Fund - Medical Assisting	\$273.42
261244	AMAZON	Class room supplies, kleenex, gloves, plastic folders	Gen Fund - Biotech	\$253.94
261253	James Supplies And Rental Co.	Replacement bottles of Argon for Mig Welder and 10lbs of welding rods for arc welder	Gen Fund - Industrial Mech	\$96.50
261254	PACE	PACE Support Staff Conference Registration - Dakota Brown - October 29, 2025 - Mid-America Technology Center	Gen Fund - WED	\$69.00
261256	Bilyeu, Anthony P	CAD: Food for CAD Advisory Committee meeting on October 3rd.	Gen Fund - CAD	\$50.00
261257	Bank of Oklahoma	Tech Fest Supplies - Pens.com - Water Bottles	Gen Fund - HEO	\$248.73
261259	Southern Tech-Food Service	Presidents' Council meetings - popcorn, cotton candy	Gen Fund - CTSO	\$100.00
261260	Southern Tech	Participant training	Gen Fund - WRO	\$5,000.00
261261	Avive Solutions, Inc	AED device for WRO center location	Gen Fund - WRO	\$2,155.71
261263	KI	Lapse PO 252477 - Sound dampening panels on all walls throughout Testing Labs 1, 2, and 3	Gen Fund - Testing Center	\$35,564.32
261264	Aircraft Spruce Specialities	Lapse PO 251825 - 12-21555 ENGINE OVERHAUL STAND - 24" multiuse Aircraft Piston Engine stand	Gen Fund - Aviation	\$1,519.01
261265	Avotek	Lapse PO 251000/241496 - AVOTEK- E66, JT15D Test Cell. Sole source Vender, Operational Turbo Jet Engine	Gen Fund - Aviation	\$102,650.00
261266	Avotek	Lapse PO 251001/241495 - Avotek- E45 , PT6A-20 Turbo Prop For tear down. 2 Engines for training assembly and disassembly	Gen Fund - Aviation	\$82,335.00
261267	Avotek	Avotek- Avionics Trainer W/PFD, Sole source Vender. For training instrumentation and autopilot, Navigation control	Gen Fund - Aviation	\$57,400.00

261268	Avotek	Lapse PO 251004/241473 - AVOTEK- Hartzell 2 blade cut-away, Sole source Vendor	Gen Fund - Aviation	\$5,710.00
261269	Avotek	Lapse PO 251010/241465 - Avotek F55 Fuel system turbine, Sole source Item	Gen Fund - Aviation	\$23,475.00
261270	Avotek	Lapse PO 251019/240882 - AL37- Anti-skid brake system Required for Training Braking systems	Gen Fund - Aviation	\$21,345.00
261271	Avotek	Lapse PO 251020/240894 - ICE & Rain Protection System Demo, Required trainer for FAA	Gen Fund - Aviation	\$19,625.00
261272	Avotek	Lapse PO 251022/240764 - S45 Hydraulic Mule Testing and Operating Flight control systems.	Gen Fund - Aviation	\$5,659.00
261273	Avotek	Lapse PO 251023/241170 - O-320 Engine test Cell Requirement for FAA For Student training	Gen Fund - Aviation	\$29,337.00
261274	Avotek	Lapse PO 251024/241169 - AS79 -Air-cycle A/C system For Student training Environmental control systems	Gen Fund - Aviation	\$37,475.00
261275	Avotek	Lapse PO 251025/241168 - E47- PT6A R&R Turbine Engine For tare down non running Turbo Prop Engine	Gen Fund - Aviation	\$63,035.00
261276	Avotek	Lapse PO 251026/241167 - Runnable turbo prop Engine for Engine Qualification student FAA	Gen Fund - Aviation	\$119,265.00
261277	Avotek	Lapse PO 251027/241166 - Lycoming Engines (teardown/buid-up) 4 FOR REBUILD CLASS	Gen Fund - Aviation	\$40,084.00
261278	Avotek	Lapse PO 251088 - AS 64 Cabin Atmos & Press sys. for Cabin system Training, Approved at Board September meeting FY25	Gen Fund - Aviation	\$25,413.00
261279	Avotek	Lapse PO 251543 - E60- Digital engine instruments - Sole Source Provider	Gen Fund - Aviation	\$21,410.00
261280	Avotek	Lapse PO 251544 - H100- Skydrol System	Gen Fund - Aviation	\$12,645.00
261281	Avotek	Lapse PO 251545 - S35 Hydraulic test bench	Gen Fund - Aviation	\$11,579.00
261282	Avotek	Lapse PO 251690 - AS66- Heater & AC system trainer	Gen Fund - Aviation	\$32,823.00
261283	Energy Training Council	Lapse PO 251445 - Eric Swenson Instructor Training for H2S Clear and SafelandUSA	Gen Fund - WED	\$500.00
261284	Office Wonderland Corp	Lapse PO 252347 - Epson PowerLite 335 Presenter Projectors and Draper 230162 72" Piper Portable Projection Screens.	Gen Fund - WED	\$2,388.00
261285	AMAZON	Scanner for TANF program	Gen Fund - TANF State	\$342.09
261286	AMAZON	General office/center supplies	Gen Fund - WRO	\$481.15
261287	WAL-MART STORES, INC.	Drinks/paper goods/ice for WRO Lunch & Learn	Gen Fund - WRO	\$100.00
261288	Boyd Metals	Flat bar for student practice	Gen Fund - Welding	\$1,860.00
261289	Boyd Metals	Expanded metal for building a scrap conduit box.	Gen Fund - Electrical	\$250.00

261290	PAPA PIZZERIA	Catering for WRO Lunch & Learn October 8th Referral Partners and November Employer Partners	Gen Fund - WRO	\$400.00
261291	Uniforms Etc	SouthernTech Logo Clothing for Jillian Chatham	Gen Fund - Dental	\$61.00
261292	Discount Auto Supply	primers, activators, paint, cleaners, ac vacuum pump, sand paper, hardener	Gen Fund - Auto Collision	\$2,033.82
261293	Bank of Oklahoma	FY26 SouthernTech logoed clothing Hoghead online store	Gen Fund - Nurse Assisting	\$190.00
261294	Southern Tech-Food Service	Phlebotomy snack for students/guests drawing blood (crackers, candy, cookies)	Gen Fund - Medical Assisting	\$100.00
261295	ODCTE-CareerTech	ODCTE's Tech Center Funding Training for Eric Ward on October 2, 2025, at the agency in Stillwater	Gen Fund - Superintendent	\$25.00
261296	Whitton Supply Co.& Equipment	Welding - DW crdls 20v impact/dvr 1/4" brushless 3-spd atomic tool only, DW crdls 20v 1/" hammer drill bare tool	Gen Fund - Welding	\$836.00
261297	Bank of Oklahoma	OKSDE Teacher Certification for Mike Shelton 2025-26 - Professional Allowance	Gen Fund - Diesel	\$52.00
261298	AMAZON	Balance due on PO 260907 for shipping and handling	Gen Fund - Auto Service	\$19.99
261299	CAROLINA BIOLOGICAL SUPPLY	biotechnology lab kits and microbiology supplies ex: PCR supplies, bacteria	Gen Fund - Biotech	\$500.00
261300	Whitton Supply Co.& Equipment	Construction Technology Equipment--DeWalt Circular Saws, Impact drivers and Hammer Drills	Gen Fund - Construction	\$1,756.80
261302	Pershica, Amber D	Instructional Leaders October Registration October 30 & 31 Kiamichi Idabel	Gen Fund - Program Director	\$50.00
261303	Lowes Company, Inc	Fasteners, cleaning supplies, batteries, kleenex, hand tools, screw tips, blades, drill/driver bits	Gen Fund - Welding	\$500.00
261304	Whitton Supply Co.& Equipment	Construction Equipment--Jet BLK 20" planner with helical cutter head and Jet BLK a 6"x89" oscillating edge sander	Gen Fund - Construction	\$5,823.09
261305	Bank of Oklahoma	Wash Chemicals for Machinery - https://wrperformanceproducts.com/	Gen Fund - HEO	\$199.98
261306	O' Reilly Auto Parts	bedliner and acid etch primer	Gen Fund - Auto Collision	\$423.96
261307	MidSci	lab supplies such as gloves, LB broth, plastics, lab tape, antibiotics	Gen Fund - Biotech	\$400.00
261308	AMAZON	Wheel bearings for Nissan Leaf shop vehicle, alignment cam bolt kits for Chevy Silverado shop vehicle	Gen Fund - Auto Service	\$304.85
261309	AMAZON	paint guns, paint prep wipes, gloves	Gen Fund - Auto Collision	\$1,724.12
261310	AMAZON	photoeyes and gear oil for conveyor trainer	Gen Fund - Industrial Mech	\$144.92
261311	Bank of Oklahoma	Harbor Freight U.S. GENERAL 34 in. x 23 in., 6-Drawer Full-Bank Service Cart	Gen Fund - Diesel	\$599.99
261312	Starwood Powersports Ardmore	2025 Kawasaki W230 Motorcycles	Gen Fund - MSF	\$11,616.00

Southern Oklahoma Technology Center				
PO Board Report				
Fiscal Year: 2025 - 2026				
10/9/2025				
Building Fund				
PO No.	Vendor Name	Description	Fund - Department	Amount
261069	ARDMORE PLUMBING SUPPLY	Campus Plumbing Supplies	Bldg Fund - Operations	\$5,000.00
261070	LOCKE SUPPLY	Campus Plumbing, Electrical and HVAC Parts & Supplies	Bldg Fund - Operations	\$3,000.00
261073	T & W TIRES	2 sets of street gator tires	Bldg Fund - Operations	\$1,060.00
261083	Pronto Print Inc.	Campus printing and graphics services.	Bldg Fund - Operations	\$1,000.00
261107	ZORO	Relay Socket, General Purpose Relay and PS-120F1 12V Rechargeable Batteries	Bldg Fund - Operations	\$764.38
261117	Camfill USA, Inc.	HVAC filters for scheduled maintenance	Bldg Fund - Operations	\$3,242.00
261121	Sign Warehouse	Campus Signage Supplies	Bldg Fund - Operations	\$1,179.27
261136	ULINE	Wet/Dry Vac, broom holder, shelf dividers, length dividers, stackable bins, and tze tape	Bldg Fund - Operations	\$2,074.21
261140	AMAZON	Corbin Russwin Door Closer	Bldg Fund - Operations	\$1,798.20
261156	Brady Industries, LLC	MOP HEADS, MOP HANDLES, TOILET TISSUE, PAPER TOWELS, DISINFECTANT CLEANER, HAND SOAP, TRASH CAN LINERS	Bldg Fund - Operations	\$3,141.81
261167	Bank of Oklahoma	Survey & Measurement Equipment, Printing and supplies	Blgd Fund - Operations	\$2,000.00
261180	Top Hat Industries, Inc.	24'x83" EH-14 Trailer	Bldg Fund - Operations	\$8,440.00
261181	AMAZON	Basic Medical Black Nitrile Exam Gloves	Bldg Fund - Operations	\$184.00
261212	WPS, Inc.	Network switches for PoE Lighting System	Bldg Fund - Operations	\$7,070.00
261224	Bank of Oklahoma	Spare equipment keys for Operations equipment.	Bldg Fund - Operations	\$150.00
261240	AMAZON	Annin Flags, Dinkle DSS2.5N-10P DIN Rail Terminal Block Press-Fit Jumpers, DIYMAG Magnetic Hooks, 30lbs Magnet Hook, T&G 10 Pieces DIN Rail Slotted Aluminum RoHS 8" Inches Long 35mm Wide 7.5mm High, Haisstronica 260PCS Heat Shrink Spade Connectors, Hadr	Bldg Fund - Operations	\$867.95
261245	AMAZON	Corbin RUSSWIN DC6210-689-M54 DC6200 Closer 1-6 TRI-Pack	Bldg Fund - Operations	\$1,328.00
261252	DELL MARKETING LP	Laptops & Monitors for Staff	Bldg Fund - IT	\$18,423.19
261255	SHI INTERNATIONAL CORP.	Office printers for staff	Bldg Fund - IT	\$1,789.00
261258	Bank of Oklahoma	Shop Door Alarms	Bldg Fund - Operations	\$699.50
261262	AMAZON	IT Supplies for Campus	Bldg Fund - IT	\$1,634.37

Southern Oklahoma Technology Center**PO Board Report****Fiscal Year: 2025 - 2026****10/9/2025****Gifts & Endowment Fund**

PO No.	Vendor Name	Description	Fund - Department	Amount
261099	OATC	FY26 OATC Dues	GE Fund - BOE	\$7,700.00
261108	Bank of Oklahoma	Supplies for FY26	GE Fund - BOE	\$100.00
261134	Bank of Oklahoma	Two Sheets of OSB Sheathing 1/2in x 4ft x 8ft for 2025 Annual Ardmore Scarecrow Contest - Starts Oct 11, 2025	GE Fund - Marketing	\$31.76
261157	Grimco, Inc.	Supplies for the Christmas Float to be entered into the Parade of Lights on December 2, 2025	GE Fund - Marketing	\$600.00
261178	R & R Trophy	2 10-year service award trophies for employees who did not receive one in the spring.	GE Fund - Marketing	\$175.00
261216	CASA ROMO	Breakfast catering for the CareerTech Superintendents meeting to be held at SouthernTech on October 22, 2025	GE Fund - BOE	\$959.53
261217	Southern Tech-Food Service	Coffee/Tea/Water for the CareerTech Superintendents meeting to be held on October 22, 2025	GE Fund - BOE	\$100.00
261218	The Taste	Lunch catering for the CareerTech Superintendents meeting to be held at SouthernTech on October 22, 2025	GE Fund - BOE	\$1,190.00
261219	AMAZON	Supplies for the Christmas float for the Christmas Parade of Lights held on December 2, 2025, downtown Ardmore	GE Fund - Marketing	\$253.84
261246	COLEMAN, BILL	Mileage, Meals & Misc. expenses for Bill Coleman to attend the 2025 ACTE Vision Conference in Nashville, TN on Dec. 8-12, 2025	GE Fund - BOE	\$2,000.00
261247	GOSSVENER, DANA	Meals & Misc. expenses for Dana Gossvener to attend the 2025 ACTE Vision Conference in Nashville, TN on Dec. 8-12, 2025	GE Fund - BOE	\$800.00
261248	McDANIEL, BRIAN	Flight, Meals & Misc. expenses for Brian McDaniel to attend the 2025 ACTE Vision Conference in Nashville, TN on Dec. 8-12, 2025	GE Fund - BOE	\$1,500.00
261249	WESTFALL, GEORGANNE	Meals & Misc. expenses for Georganne Westfall to attend the 2025 ACTE Vision Conference in Nashville, TN on Dec. 8-12, 2025	GE Fund - BOE	\$800.00
261250	Nail, Karen M	Meals & Misc. expenses for Karen Nail to attend the 2025 ACTE Vision Conference in Nashville, TN on Dec. 8-12, 2025	GE Fund - BOE	\$800.00
261251	Ward, Eric L	Meals & Misc. expenses for Eric Ward to attend the 2025 ACTE Vision Conference in Nashville, TN on Dec. 8-12, 2025	GE Fund - BOE	\$800.00

261301	Bank of Oklahoma	Supplies, decorations for employee events, FY26	GE Fund - Employee Functions	\$500.00
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SOUTHERN OKLAHOMA TECHNOLOGY CENTER, DISTRICT 20
SUMMARY OF AMENDMENT NO. 4, FY26 BUDGET
October 9, 2025

CODE	FUNCTION	PREVIOUS	AMENDED	INCREASE/ DECREASE
GENERAL FUND				
REVENUE				
1120	Ad Valorem - Prior Year	347,160.88	432,256.87	85,095.99
1130	Revenue in Lieu of Taxes	3,520.41	7,035.30	3,514.89
1140	Revenue from Local Gov't Units	-	298,634.94	298,634.94
1350	Interest on Taxes	32.99	33.06	0.07
3160	Farm Stamp Revenue	498.47	658.27	159.80
3852	TANF - State	-	20,000.00	20,000.00
4852	TANF - Federal	100,000.00	184,221.00	84,221.00
6130	Lapsed Appropriations	1,120,533.57	1,049,650.55	(70,883.02)
	TOTAL USES	1,571,746.32	1,992,489.99	420,743.67
EXPENDITURES				
1000	Instruction	971,367.79	988,656.45	17,288.66
1500	Client Based	466,175.18	489,063.18	22,888.00
1700	Full-Time Programs	5,130,742.99	5,848,722.00	717,979.01
2100	Support Services - Students	855,368.49	889,932.81	34,564.32
2400	Support Services - School Administration	2,712,348.71	2,713,770.95	1,422.24
2600	Operation & Maint of Plant Services	1,670,511.61	1,670,811.61	300.00
2700	Student Transportation	597,836.33	597,786.33	(50.00)
6130	Lapsed Appropriations	1,120,533.57	-	(1,120,533.57)
7999	Contingency	3,910,724.30	4,657,609.31	746,885.01
	TOTAL USES	17,435,608.97	17,856,352.64	420,743.67
BUILDING FUND				
REVENUE				
1120	Ad Valorem - Prior Year	153,536.70	191,419.03	37,882.33
1130	Revenue in Lieu of Taxes	1,569.63	3,133.50	1,563.87
1140	Revenue from Local Gov't Units	-	132,726.64	132,726.64
6130	Lapsed Appropriations	2,735,110.31	2,623,739.31	(111,371.00)
	TOTAL USES	2,890,216.64	2,951,018.48	60,801.84
EXPENDITURES				
2600	Operation & Maint of Plant Services	2,363,096.29	2,398,354.74	35,258.45
4400	Architecture and Engineering Services	1,255,000.00	1,359,213.70	104,213.70
4700	Building Improvement Services	-	2,298,671.00	2,298,671.00
6130	Lapsed Appropriations	2,735,110.31	-	(2,735,110.31)
7999	Contingency	4,636,429.52	4,994,198.52	357,769.00
	TOTAL USES	10,989,636.12	11,050,437.96	60,801.84

CAPITAL PROJECTS FUND

REVENUE

6130	Lapsed Appropriations	-	63,871.00	63,871.00
	TOTAL USES	-	63,871.00	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

1610	Support Services - Students	-	100.00	100.00
	TOTAL USES	-	100.00	100.00

EXPENDITURES

1700	Full-Time Programs	2,500.00	2,600.00	100.00
2300	Support Services - General Administration	91,700.00	94,000.00	2,300.00
7999	Contingency - Sturm	590,464.57	588,164.57	(2,300.00)
	TOTAL USES	684,664.57	684,764.57	100.00

GRANTS FUND

EXPENDITURES

1700	Full-Time Programs	-	1,529.01	1,529.01
	TOTAL USES	-	1,529.01	1,529.01

Board President

Date

SouthernTech
2610 Sam Noble Pkwy
Ardmore, OK 73401

Activity Fund
Summary of Accounts
October 1, 2025

September, FY2026
MTD SUMMARY

Beginning: 307,786.52
Revenue: 208,194.76
Expenditures: 96,749.53
Ending: 419,231.75

Account Name	Beg. Balance	Revenue	Expenditures	Ending Balance
AF MISC All Service	40.00	-	-	40.00
Assessment-Testing	46,821.70	3,127.63	961.95	48,987.38
Auto Collision	1,000.00	-	-	1,000.00
Auto Service	1,000.00	-	-	1,000.00
Aviation	-	-	-	-
Bill Mitchell Scholarship	5,000.00	-	3,050.00	1,950.00
Biotechnology	-	-	-	-
CADD	-	-	-	-
Chickasaw Nation	1,167.85	-	-	1,167.85
Construction	5,000.00	1,500.00	-	6,500.00
Construction House	-	-	-	-
Contractor Safety Training Tuition	7,420.00	2,866.00	7,420.00	2,866.00
Cosmetology	8,527.00	125.00	100.00	8,552.00
CTSO	-	-	-	-
Cybersecurity & Networking	13,028.00	1,876.00	122.00	14,782.00
Dental Grant Funding	7,497.82	-	304.15	7,193.67
Dental	8,432.77	1,790.00	121.04	10,101.73
Diesel	1,000.00	-	-	1,000.00
Electrical	-	-	-	-
Esthetics	9,000.00	-	-	9,000.00
Fingerprinting Background Chk.	319.10	-	-	319.10
Food Service	7,239.06	10,667.15	7,239.06	10,667.15
Full Time Adult Tuition	36,865.39	108,282.86	29,329.14	115,819.11
General School Activities	3,736.89	-	-	3,736.89
Graphic Design	3,000.00	25.75	-	3,025.75
Haas Scholarship Fund	9,441.69	-	4,200.00	5,241.69
Heavy Equipment	1,000.00	-	-	1,000.00
Henry Bridge Scholarship	11,224.53	-	5,237.36	5,987.17
HVAC	1,000.00	-	-	1,000.00
HVAC Install	-	-	-	-
Industrial Machinery	-	-	-	-
Interest Earned	41.96	46.27	41.96	46.27
K-12 Student Outreach	13,730.16	-	-	13,730.16
Marketing & Communications Resale	703.05	-	-	703.05
Media & Animation	-	-	-	-
Medical Assisting	-	-	-	-
Medical Office	5,471.92	-	-	5,471.92
National Tech Honor Society	(5,471.92)	-	-	(5,471.92)
Noble Foundation Scholarship	4,600.00	-	4,600.00	-
Nurse Assisting	1,709.67	-	-	1,709.67

OTAG	-	-	-	-
Otha Grimes Scholarship	-	-	-	-
PN Select	-	-	-	-
Practical Nursing	43,825.35	1,020.00	719.95	44,125.40
Proximity Key Card	4,671.46	70.00	-	4,741.46
Refund-Sub Acct.	600.00	-	600.00	-
Rob Kelley Scholarship	5,000.00	2,527.00	5,054.00	2,473.00
Robotics	-	-	-	-
Scholarship Fund	5,593.22	7,562.50	-	13,155.72
SEMINAR CENTER	-	-	-	-
Vending	1,020.66	1,875.28	1,020.66	1,875.28
WED	13,412.69	28,197.00	6,548.26	35,061.43
WED Tuition	24,116.50	36,636.32	20,080.00	40,672.82
Welding	-	-	-	-
TOTALS	307,786.52	208,194.76	96,749.53	419,231.75

Southern Oklahoma Technology Center District #20

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Activity Fund 605492

From Date: 09/01/2025

To Date: 09/30/2025

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
1615	09/05/2025	Chickasaw Nation Division of Health	\$719.95	1097	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1616	09/05/2025	Hu-Freidy Manufacturing Co., LLC	\$211.38	1097	Printed	Expense	<input type="checkbox"/>		
1617	09/05/2025	Midwest Dental Equipment & Supply Inc.	\$78.22	1097	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1618	09/05/2025	MSF Motorcycle Safety Foundation	\$799.20	1097	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1619	09/05/2025	NHA	\$840.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1620	09/05/2025	ODCTE-Health Certification Project	\$350.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1621	09/05/2025	POCKET NURSE	\$27.94	1097	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1622	09/05/2025	Procter & Gamble Distributing LLC	\$49.68	1097	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1623	09/08/2025	REBECCA BAKER	\$153.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1624	09/11/2025	Southern Tech	\$42,587.07	1108	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1625	09/19/2025	Amazon Capital Services	\$47.76	1128	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1626	09/19/2025	Bumper to Bumper Easy CDL	\$611.60	1128	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1627	09/19/2025	CASH	\$100.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1628	09/19/2025	LUPITA FERNANDEZ	\$582.50	1128	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1629	09/19/2025	NCCER	\$44.95	1128	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1630	09/19/2025	NHA	\$1,989.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1631	09/19/2025	ODCTE-CareerTech	\$442.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1632	09/19/2025	Procter & Gamble Distributing LLC	\$43.09	1128	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
1633	09/25/2025	Amazon Capital Services	\$144.00	1135	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
1634	09/25/2025	BREANNA VINSON	\$1,000.00	1135	Printed	Expense	<input type="checkbox"/>		
1635	09/25/2025	FRANK McCORD	\$656.25	1135	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
1636	09/25/2025	HARTMAN PUBLISHING, INC	\$278.79	1135	Printed	Expense	<input type="checkbox"/>		

Southern Oklahoma Technology Center District #20

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Activity Fund 605492

From Date: 09/01/2025

To Date: 09/30/2025

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
1637	09/25/2025	LAW ENFORCEMENT PSYCHOLOGICAL SVC, INC	\$125.00	1135	Printed	Expense	<input type="checkbox"/>		
1638	09/25/2025	MCKESSON MEDICAL-SURGICAL	\$1,809.97	1135	Printed	Expense	<input type="checkbox"/>		
1639	09/25/2025	Midwest Dental Equipment & Supply Inc.	\$42.82	1135	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
1640	09/25/2025	Oklahoma Dept. of Rehabilitation Service	\$225.00	1135	Printed	Expense	<input type="checkbox"/>		
1641	09/25/2025	SCOTT STROTHER	\$80.00	1135	Printed	Expense	<input type="checkbox"/>		
Total Checks for Fund 60 27			Total Amount:		\$54,039.17				
			Total Amount:		\$54,039.17				

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
9/10/2025	Activity Fund	605492	122.00	Direct Voucher Posting	9/30/2025
Other Disbursement Total:			122.00		

Report Total Amount: \$54,161.17

End of Report

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

Activity Fund
FY26
9/1/2025 to 9/30/2025

Transfer Register
October 1, 2025

Total Register: \$42,588.36

JE Number	Date	Account Number	Account Name	Memo	Debit	Credit
451	9/5/2025	60.000.0000.600.000.6006.000.000.5	HAAS Scholarship - Disb 9/5/2025	HAAS Scholarship Disb 9/5/2025	\$4,200.00	\$0.00
451	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - HAAS SCHOLARSHIP - KARSYN THOMPSON	HAAS Scholarship Disb 9/5/2025	\$0.00	-\$600.00
451	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT HAAS SCHOLARSHIP - PRESTON TROTTER	HAAS Scholarship Disb 9/5/2025	\$0.00	-\$600.00
451	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT HAAS SCHOLARSHIP - SERENITY OAKES	HAAS Scholarship Disb 9/5/2025	\$0.00	-\$600.00
451	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT HAAS SCHOLARSHIP - ASHTON BROWN	HAAS Scholarship Disb 9/5/2025	\$0.00	-\$600.00
451	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - HAAS SCHOLARSHIP - JONATHON SCIFRES	HAAS Scholarship Disb 9/5/2025	\$0.00	-\$600.00
451	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - HAAS SCHOLARSHIP - CADY BRADLEY	HAAS Scholarship Disb 9/5/2025	\$0.00	-\$600.00
451	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - HAAS SCHOLARSHIP - WILLIAM HARLAN	HAAS Scholarship Disb 9/5/2025	\$0.00	-\$600.00
460	9/5/2025	60.000.0000.600.000.6013.000.000.5	ROB KELLEY DISB - 9/5/2025	ROB KELLEY DISB 9/5/2025	\$2,527.00	\$0.00
460	9/5/2025	60.000.1610.000.000.6013.000.000.4	Rob Kelley - HANNAH DAVIS	ROB KELLEY DISB 9/5/2025	\$0.00	-\$600.00
460	9/5/2025	60.000.1610.000.000.6013.000.000.4	Rob Kelley - MADISON SHATWELL	ROB KELLEY DISB 9/5/2025	\$0.00	-\$600.00
460	9/5/2025	60.000.1610.000.000.6013.000.000.4	Rob Kelley - MARIA BENTLEY	ROB KELLEY DISB 9/5/2025	\$0.00	-\$1,200.00
460	9/5/2025	60.000.1610.000.000.6013.000.000.4	Rob Kelley - ROBERT BETTES	ROB KELLEY DISB 9/5/2025	\$0.00	-\$127.00
466	9/5/2025	60.000.0000.600.000.6013.000.000.5	Rob Kelley Disb. 9/5/2025	ROB KELLY DISB - 9/5/2025	\$2,527.00	\$0.00
466	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Rob Kelley Disb 9/5/25 HANNAH DAVIS	ROB KELLY DISB - 9/5/2025	\$0.00	-\$600.00
466	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Rob Kelley Disb 9/5/25 (Madison Shatwell)	ROB KELLY DISB - 9/5/2025	\$0.00	-\$600.00
466	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Rob Kelley Disb 9/5/25 (Maria Bentley)	ROB KELLY DISB - 9/5/2025	\$0.00	-\$1,200.00
466	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Rob Kelley Disb 9/5/25 (Robert Bettes)	ROB KELLY DISB - 9/5/2025	\$0.00	-\$127.00
467	9/5/2025	60.000.0000.600.000.6009.000.000.5	HENRY BRIDGE DISB 9/5/2025	HENRY BRIDGE DISB 9/5/2025	\$5,237.36	\$0.00
467	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Henry Bridge Disb 9/5/25 - Dakota Pumphrey	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$475.00
467	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Henry Bridge Disb 9/5/25 - Jimmy Songer	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$475.00
467	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Henry Bridge Disb 9/5/25 - Sebastian Clark	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$550.00
467	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Henry Bridge Disb 9/5/25 - Timothy Hutcheson	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$400.00
467	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT Henry Bridge Disb 9/5/25 - Charles John-Smith	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$500.00
467	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT Henry Bridge Disb 9/5/25 - Morgan Echols	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$600.00
467	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Henry Bridge Disb 9/5/25 - Robert Bettes	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$923.00
467	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Henry Bridge Disb 9/5/25 - Jolene Mitchell	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$400.00
467	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Henry Bridge Disb 9/5/25 - Lindsey Lampking	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$550.00
467	9/5/2025	60.000.1211.000.000.9000.000.000.4	WED-T Henry Bridge Disb 9/5/25 - Nisa Robertson	HENRY BRIDGE DISB 9/5/2025	\$0.00	-\$364.36
468	9/5/2025	60.000.0000.600.000.6012.000.000.5	Bill Mitchell Disb. 9/5/2025	BILL MITCHELL DISB - 9/5/2025	\$3,050.00	\$0.00
468	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Bill Mitchell Disb 9/5/25 - Dylan Sturdivant	BILL MITCHELL DISB - 9/5/2025	\$0.00	-\$600.00
468	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Bill Mitchell Disb. 9/5/25 - Eikki Hoopes	BILL MITCHELL DISB - 9/5/2025	\$0.00	-\$600.00
468	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Bill Mitchell Disb - 9/5/25 - Jeffrey Ellis	BILL MITCHELL DISB - 9/5/2025	\$0.00	-\$600.00
468	9/5/2025	60.000.1210.000.000.1000.000.000.4	FTT - Bill Mitchell Disb 9/5/25 - Juan Perez	BILL MITCHELL DISB - 9/5/2025	\$0.00	-\$1,250.00
469	9/8/2025	60.000.0000.600.000.6008.000.000.5	Noble Disb 9/5/2025	NOBLE FOUNDATION DISB 9/5/2025 4600.00 less 153.00 to student.	\$4,447.00	\$0.00
469	9/8/2025	60.000.1210.000.000.1000.000.000.4	FTT - NOBLE DISB 9/5/25 (SEE LIST)	NOBLE FOUNDATION DISB 9/5/2025 4600.00 less 153.00 to student.	\$0.00	-\$4,447.00
501	9/11/2025	60.000.0000.600.000.9000.000.000.5	WED Tuition - AF INTERNAL TRANSFER	AF INTERNAL TRANSFER	\$20,000.00	\$0.00
501	9/11/2025	60.000.1990.000.000.9000.000.005.4	Wed Resale / IS - Internal Transfer from WED T	AF INTERNAL TRANSFER	\$0.00	-\$20,000.00
510	9/12/2025	60.000.5600.600.000.0000.000.056.5	Refund Acct	Transfer, wrong account	\$600.00	\$0.00
510	9/12/2025	60.000.1210.000.000.1000.000.000.4	Full Time Adult Tuition	Transfer, wrong account	\$0.00	-\$600.00

SouthernTech
 2610 Sam Noble Pkwy
 Ardmore, OK 73401

PELL Grant
 Summary of Accounts
 October 1, 2025

September, FY2026
 MTD SUMMARY

Beginning: 9.13
 Revenue: 207,725.59
 Expenditures: 207,721.00
 Ending: 13.72

Account Name	Beg. Balance	Revenue	Expenditures	Ending Balance
PELL Disbursement	-	207,716.00	207,716.00	-
PELL Returns	-	-	-	-
PELL Administrative Fees	-	5.00	5.00	-
Interest Earned	9.13	4.59	-	13.72
TOTALS	9.13	207,725.59	207,721.00	13.72

Southern Oklahoma Technology Center District #20

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: PEL/Federal Funds 676586

From Date: 09/01/2025

To Date: 09/30/2025

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Fund: 61 Pell Grant and Federal Funds

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5303	09/19/2025	ALYSSA CASTILLO	\$965.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5304	09/19/2025	AMBER AMAYA	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5305	09/19/2025	ANTONIO TREVINO	\$1,512.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5306	09/19/2025	ARAYA QUESADA	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5307	09/19/2025	BLAZE PARKER	\$965.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5308	09/19/2025	BRITTANY LAWSON	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5309	09/19/2025	CASEY BOYDSTON	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5310	09/19/2025	CHYANNE GODWIN	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5311	09/19/2025	CLINTON CAIN	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5312	09/19/2025	CRISTAL BARRIENTOS	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5313	09/19/2025	DEVIN RUSSELL	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5314	09/19/2025	ELIZABETH MALDONADO	\$965.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5315	09/19/2025	EVAN LAVERS	\$893.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5316	09/19/2025	HAILEE GRAY	\$1,462.50	1111	Printed	Expense	<input type="checkbox"/>		
5317	09/19/2025	JACKIE ALDABA	\$965.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5318	09/19/2025	KAYSIE WHITE	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5319	09/19/2025	LARRY ROBERTSON	\$2,465.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5320	09/19/2025	LILLIE GENTRY	\$1,715.00	1111	Printed	Expense	<input type="checkbox"/>		
5321	09/19/2025	MICHELLE ODELL	\$1,097.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5322	09/19/2025	MISTY JOE	\$2,465.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5323	09/19/2025	NINA CALVA	\$1,042.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5324	09/19/2025	OLIVIA MAPP	\$965.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5325	09/19/2025	RAINEE COLVIN	\$965.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

Southern Oklahoma Technology Center District #20

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: PEL/Federal Funds 676586	From Date: 09/01/2025	To Date: 09/30/2025
From Check:	To Check:	From Clear Date:
From Voucher:	To Voucher:	To Clear Date:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Fund: 61 Pell Grant and Federal Funds

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5326	09/19/2025	REYNA AGUILAR	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5327	09/19/2025	RILEY JOHNSON	\$3,755.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5328	09/19/2025	SHANTELL ROEBUCK	\$2,465.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5329	09/19/2025	Southern Tech	\$24,025.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5330	09/19/2025	TAYLOR SHEPARD	\$1,715.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5331	09/26/2025	AARON ROTHENBERG	\$2,447.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5332	09/26/2025	AGUSTIN SANTOYO	\$3,697.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5333	09/26/2025	ALAN GAITHER	\$2,497.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5334	09/26/2025	AUSTIN EUBANKS	\$285.00	1133	Printed	Expense	<input type="checkbox"/>		
5335	09/26/2025	BLAYDE CHRISTIAN	\$777.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5336	09/26/2025	CARSEN ENTERLINE	\$2,447.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5337	09/26/2025	CHLOE GENTZ	\$2,497.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5338	09/26/2025	CREEDENCE MORRIS	\$1,597.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5339	09/26/2025	DAKOTA MAYS	\$3,697.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5340	09/26/2025	DESIREE LEWIS	\$2,899.50	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5341	09/26/2025	DOMINIQUE COLLINS	\$2,447.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5342	09/26/2025	EMMOREE LEVERETT	\$2,497.00	1133	Printed	Expense	<input type="checkbox"/>		
5343	09/26/2025	IMANOL PEREZ	\$1,120.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5344	09/26/2025	JAYMES HORTON	\$2,447.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5345	09/26/2025	KAYLEE CARLTON	\$3,697.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5346	09/26/2025	LUIS MALDONADO	\$2,447.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5347	09/26/2025	MASON SUDDRETH	\$2,497.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
5348	09/26/2025	MICHAEL LEWIS	\$2,465.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

Southern Oklahoma Technology Center District #20

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: PEL/Federal Funds 676586

From Date: 09/01/2025

To Date: 09/30/2025

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Fund: 61 Pell Grant and Federal Funds

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5349	09/26/2025	MYLEE RAMSEY	\$2,497.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5350	09/26/2025	NATHANIEL JONES	\$3,697.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5351	09/26/2025	SHUVARI JOHNSON	\$2,497.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5352	09/26/2025	Southern Tech	\$26,474.50	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
5353	09/26/2025	TRENTON BARTON	\$2,497.00	1133	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
Total Checks for Fund 61				74	Total Amount:			\$207,721.00	
					Total Amount:			\$207,721.00	

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
Other Disbursement Total:			0.00		

Report Total Amount: \$207,721.00

End of Report

**SOUTHERN OKLAHOMA TECHNOLOGY CENTER
ACTIVITY ACCOUNT TRANSFERS TO GENERAL FUND
October 9, 2025**

Tuition, Full-Time Adult Students		\$87,646.50
Tuition, WED		\$21,368.41
Tuition, Contractor Safety		\$3,041.00
Food Service Enterprise		\$14,608.22
Live Work/Other		\$1,875.25
Vending	1875.25	
		\$46.27
Interest Earned Activity Fund	46.27	
Interest Earned Federal Account		
TOTAL AMOUNT TO BE TRANSFERRED TO GENERAL FUND		\$128,585.65



Where Education Empowers.

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

Regular Meeting
Thursday, September 11, 2025 11:30 AM Central

I. **Meeting Called to Order/ Welcome**

A. Call to order and record members present and absent

Bill Coleman	Absent
Dana Gossvener	Present
Jack Jones	Present
Brian McDaniel	Present
Georganne Westfall	Present
Present: 4, Absent: 1	

B. Invocation

Dana Gossvener gave the invocation.

II. **Introduction of Guests**

A. Briefings/Recognition

The following employees were introduced:

- Lisa Driskill, Finance Specialist
- Mike Shelton, Diesel Instructor

B. Public Participation

There was no public participation.

III. **Proposed Non-Action Items:**

A. Martha Haas w/Graybill/Haas (2024-2025 Oil & Gas Report)

Martha Haas gave the 2024-2025 Oil & Gas report.

B. Administrative Report - Estimate of Needs

Chelsi Rateliff, Treasurer, reported on the Estimate of Needs

C. Superintendent's Report

- We continue to stay grounded in our mission, vision, and core values.
- We currently have 704 students enrolled in full-time programs. To date, only 12 students have dropped. This is an amazing team effort to keep our students here.
- The annual CTSO kick off was held in the Sturm Commons. This is our annual event kicking off the school year.
- In conjunction with the CTSO kick off, we celebrated SouthernTech's 59th birthday.
- Work-La-Homa was a huge success and an awesome opportunity to bring several resources together for our community.
- The "Fun-Squad" and Wellness Committee have several staff team-building events planned.
- Those representing SouthernTech at the OkACTE Leadership Conference were Whitney Elmore (CCD Vice-President), Shelly Lewis (CCD President-Elect), Jacci May (Fellows Program), Karen Nail (Support Staff President), and Jennifer Laird (T&I Treasurer)

- SouthernTech was recognized as a top OK Tech Center by USA Today.
- Exploring options to expand CDL training through a state-level partnership, with the goal of launching in 2026 in partnership with Central Tech. Training will be coordinated with Kiamichi Tech (Durant) and our site. Central Tech collects the tuition funds; SouthernTech will collect hours.
- The Safety & Security Committee and the Incident Command Team meet monthly. We have simplified our Emergency Quick Reference Guide for easier use.
- Upcoming meetings and events:
 - We will host the OK CareerTech October Superintendent's Meeting
 - Area Superintendent Meeting
 - TIF Check Presentation
 - Select Oklahoma
 - Ardmore Business Roundtable
 - Advisory Committee Meetings

D. Board Member Reports

- Brian McDaniel just wanted us to remember what September 11th represents and how it changed America in many ways.
- Georganne Westfall attended the OSSBA Education Leadership Conference and reported it was one of the better conferences she has attended.

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 - \$345,094.59
 - b. General Fund Salaries - \$179,372.61
 - c. Building Fund - \$47,549.99
 - d. G & E Funds - \$5,537.90
 - e. Capital Projects - \$254,961.65

3. Budget Amendment(s): #3
4. Activity Fund/PELL Grant Reports
5. Activity Fund Transfers

B. Previous Meeting Minutes:

1. August 14, 2025 - Regular Board Meeting
2. August 27, 2025 - Special Board Meeting

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

1. Amanda Shatwell & Lisa Chronister
ATI Nurse Educator Summit
Tucson, AZ
April 26 - 29, 2026
Estimated Cost: \$2,630.00 (each)

2. Robby Adams & Jared Trotts
International Builders Show
Orlando, FL
February 16 - 20, 2026
Estimated Cost: \$2,700.00 (each)
- D. Travel Claim Reimbursement(s)
 1. Bill Coleman
 2. Georganne Westfall
 3. Jack Jones
 4. Brian McDaniel
- E. Date/Time/Place for the Next Board of Education Meeting — **Regular Meeting on October 9, 2025, @ 11:30 a.m. at the SouthernTech Main Campus, Bob Thomason Board Room**

Motion to approve Items IV.A through IV.E, as presented. This motion, made by Jack Jones and seconded by Brian McDaniel, Passed.

Bill Coleman: Absent, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0, Absent: 1

V. **Proposed Board Action Items:**

- A. Discussion and possible board action to approve the 2025–2026 Committees

Motion to approve the 2025-2026 Committees. This motion, made by Brian McDaniel and seconded by Jack Jones, Passed.

Bill Coleman: Absent, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0, Absent: 1

- B. Discussion and possible board action to approve the proposed inventory surplus

Motion to approve the proposed inventory surplus. This motion, made by Georganne Westfall and seconded by Jack Jones, Passed.

Bill Coleman: Absent, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0, Absent: 1

- C. Discussion and possible board action to approve revisions to policy DA.

Motion to approve revisions to policy DA, as presented. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.

Bill Coleman: Absent, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0, Absent: 1

- D. Discussion and possible board action to approve new policy ER - Hazing

Motion to approve new policy ER - Hazing. This motion, made by Georganne Westfall and seconded by Brian McDaniel, Passed.

Bill Coleman: Absent, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea,

Georganne Westfall: Yea
Yea: 4, Nay: 0, Absent: 1

- E. Discussion and possible board action to approve the Part-Time Dental Hygiene Clinic Instructor job description

Motion to approve the Part-Time Dental Hygiene Clinic Instructor job description. This motion, made by Jack Jones and seconded by Brian McDaniel, Passed.

Bill Coleman: Absent, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0, Absent: 1

- F. Discussion and possible board action to approve the Licensed Electrician job description

Motion to approve the Licensed Electrician job description. This motion, made by Jack Jones and seconded by Brian McDaniel, Passed.

Bill Coleman: Absent, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0, Absent: 1

- G. Discussion and possible board action to approve the 2025-2026 Marketing Plan

Motion to approve the 2025-2026 Marketing Plan. This motion, made by Brian McDaniel and seconded by Jack Jones, Passed.

Bill Coleman: Absent, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0, Absent: 1

- H. Discussion and possible board action to approve the renewal of the VR Headsets/System in the amount of \$45,800.00 (*reimbursed by Perkins Grant*)

Motion to approve the renewal of the VR Headsets/System in the amount of \$45,800.00 (*reimbursed by Perkins Grant*). This motion, made by Georganne Westfall and seconded by Jack Jones, Passed.

Bill Coleman: Absent, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 4, Nay: 0, Absent: 1

VI. **Proposed Executive Session**

Proposed Executive Session for the purpose of discussing the terminations 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. Termination:

1. Keontray Smithers, Maintenance, effective September 2, 2025

- B. Employment, as follows:

1. Health Adjunct Instructor
2. MicroSoft Leadership Adjunct Instructor
3. Law Enforcement Adjunct Instructor

4. Accounting Adjunct Instructor
5. Excel, Quickbooks, Microsoft, Google Adjunct Instructor
6. Gunsmith, Machinist Adjunct Instructor
7. Substitute Instructor

C. Vote to convene or not convene into Executive Session
No Executive Session was needed.

VII. **Proposed Personnel Action Items**

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

1. Keontray Smithers, Maintenance, effective September 2, 2025

Motion to approve the termination of Keontray Smithers, Maintenance, effective September 2, 2025. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.

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

Yea: 4, Nay: 0, Absent: 1

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

1. Andrea Pogue - Health Adjunct Instructor
2. Brandy Rogers - MicroSoft Leadership Adjunct Instructor
3. Jason Pino - Law Enforcement Adjunct Instructor
4. Ron Freeland - Accounting Adjunct Instructor
5. Dawn Garrison - Excel, Quickbooks, Microsoft, Google Adjunct Instructor
6. Joe Vasquez - Gunsmith, Machinist Adjunct Instructor
7. Randall Johnson - Substitute Instructor

Motion to approve VII.B as recommended. This motion, made by Georganne Westfall and seconded by Jack Jones, Passed.

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

Yea: 4, Nay: 0, Absent: 1

VIII. **New Business**

There was no new business.

IX. **Adjourn**

Motion to adjourn at 1:25 p.m. This motion, made by Brian McDaniel and seconded by Jack Jones, Passed.

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

Yea: 4, Nay: 0, Absent: 1

REQUEST FOR OUT-OF-STATE TRAVEL

Refer to Policy / Regulation / Forms / Instructions C1-R1-F1-3-11

Name: Kristal McCathern

Position / Department: Program Director

ACTIVITY / MEETING

Purpose of Trip: ACTE Vision Conference

Destination: City: Nashville

State: TX

Departure Date: 12/8/25

Return Date: 12/12/25

ESTIMATED TRAVEL COSTS

Air Travel: \$ 0.00

Registration: \$ 0.00

Meals Per Diem: \$ 344.00

Lodging: \$ 0.00

Rental Car: _____

Mileage: _____

Miscellaneous: \$ 250.00

\$ 594.00

Total Estimated Cost: _____

Employee Signature

Kristal McCathern

Date

[Signature]

Supervisor Signature

9-23-25

Date

[Signature]

Superintendent Signature

9-23-25

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-F1-3-11

Name: Jennifer Laird

Position / Department: Robotics Instructor

ACTIVITY / MEETING

Purpose of Trip: ACTE Vision Conference

Destination: City: Nashville

State: TN

Departure Date: 12/9/25

Return Date: 12/12/25

ESTIMATED TRAVEL COSTS

Air Travel: \$ 0.00

Registration: \$ 0.00

Meals Per Diem: \$ 344.00

Lodging: \$ 0.00

Rental Car: _____

Mileage: _____

Miscellaneous: \$ 250.00

\$ 594.00

Total Estimated Cost: _____

Jennifer Laird
Employee Signature

9/30/25
Date

Kristal McCathorn
Supervisor Signature

9/30/25
Date

[Signature]
Superintendent Signature

10/3/25
Date

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

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Carter County Election Board

FROM: The Southern Oklahoma Technology School District, Career Technology Center,
District No. 20 of Carter County, Oklahoma

The Board of Education of the Southern Oklahoma Technology Center School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 10, 2026, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7 a.m. to 7 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 3, which has a five-year term of office.

The voters shall also elect a board member for board position No. 2, an unexpired term with four years remaining.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted

of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Southern Oklahoma Technology Center School Board Position No.3.
2. Select one candidate for Southern Oklahoma Technology Center School Board Position No. 2.

Approved by the Southern Oklahoma Technology Center Board of Education this 9th day of October, 2025.

Dana Gossvener
President of the Board of Education

Bill Coleman
Clerk of the Board of Education



INSTRUCTIONAL PROGRAMS

2026-2027 School Calendar

Potential -Board Approval

October 9th

FALL SEMESTER

August 12	Fall Semester Begins —ALL STUDENTS REPORT TO CLASS
September 7	Holiday – Labor Day (Campus Closed)
October 16, 19	Programs closed – Fall Break (Campus Closed)
November 23-25	Instructional Programs closed (Campus Closed)
November 26-27	Holiday – Thanksgiving Break (Campus Closed)
December 18	Fall Semester Ends (<u>85 instructional days in session</u>)
December 21-23, 28-30	Instructional Programs closed (Campus Closed)
December 24, 25	Holiday – Christmas Holiday (Campus Closed)
December 31	Holiday- New Year’s Eve Holiday (Campus Closed)

SPRING SEMESTER

January 1	Holiday – New Year’s Day Holiday (Campus Closed)
January 4	Spring Semester Begins
January 18	Instructional Programs closed – Optional Work Day
March 15-19	Spring Break (Campus Closed)
March 26	Holiday - Good Friday (Campus Closed)
May 19	Spring Semester Ends (<u>91 instructional days in session</u>)

**SouthernTech’s school calendar may differ somewhat from the high school student’s home school calendar. Students are expected to be in attendance at SouthernTech any day that classes are in session. High school students are also expected to comply with the attendance policies of their home schools. In the event that a student’s home school is closed but SouthernTech is not, the student will be expected to be in attendance at SouthernTech. The buses will follow the normal route schedule whenever Southern Tech is in session. (Policy EG) Note: There may be programs that extend beyond the calendar due to accreditation requirements.

2026 MEETING SCHEDULE

SOUTHERN OKLAHOMA TECHNOLOGY CENTER DISTRICT NO. 20 Board of Education

**Location: SouthernTech Main Campus @ 2610 Sam Noble Parkway,
Bob Thomason Board Room, Ardmore, Oklahoma**

Regular Monthly Board of Education Meetings

Thursday	January 8, 2026	11:30 A.M.
Thursday	February 12, 2026	11:30 A.M.
Thursday	March 12, 2026	11:30 A.M.
Thursday	April 9, 2026	11:30 A.M.
Thursday	May 14, 2026	11:30 A.M.
Thursday	June 11, 2026	11:30 A.M.
Thursday	July 9, 2026	11:30 A.M.
Thursday	August 13, 2026	11:30 A.M.
Thursday	September 10, 2026	11:30 A.M.
Thursday	October 8, 2026	11:30 A.M.
Thursday	November 12, 2026	11:30 A.M.
Thursday	December 10, 2026	11:30 A.M.

SUMMARY NOTES:

- ◇ The Annual Schedule of Meetings is due to be filed with the County Clerk on or before December 15th prior to the calendar year. Therefore, the SouthernTech Board of Education will normally consider for approval the upcoming yearly meeting schedule not later than the November regular board of education meeting.

**This calendar is considered "tentative" until it is approved by the Board of Education.*

Grow Your Own (GYO) Teacher Pre-Apprenticeship Program

Partnering with Local Schools to Grow the Next Generation of Educators

Overview - The Southern Oklahoma GYO Teacher Pre-Apprenticeship Program is an innovative workforce development initiative designed to address the teacher shortage by cultivating future educators from within our local communities to fill our pipelines. The program targets high school seniors who are considering teaching as a career; particularly in early childhood and elementary education. The program will provide students with an immersive, hands-on experience in an elementary classroom.

Program Structure

- **Eligibility:** High school seniors in good academic standing with an interest in education
- **Commitment:** Approximately 15 hours per week, divided as follows:
 - 3 hours per week in teacher-preparation sessions at SouthernTech
 - Up to 12 hours per week embedded in an elementary classroom (Grades 1–6)
- **Mentorship:** Each intern is paired with a high-performing certified classroom teacher
- **Learning Topics:** Classroom management, child development, learning strategies, instructional technology, and foundations of teaching
- **College Credit:** Interns will earn transcribed dual credit toward an associate degree in early childhood education at Murray State College

Goals for Students

- Experience the day-to-day responsibilities of an elementary educator
- Develop confidence and skills through authentic teaching tasks
- Build early momentum toward a teaching credential
- Create a strong connection between high school, college, and career
- Earn Oklahoma Para-Professional Certification

Support from Principals and Counselors - Your leadership is critical to the success of this program. We ask that high school principals and counselors:

- Identify and refer qualified students who may be a good fit
- Serve as champions for the program within your school and community

Why This Matters - With Oklahoma ranking among the lowest in the nation for teacher recruitment and retention, this program is a proactive solution that meets students where they are and builds a sustainable teacher pipeline for our schools by starting now.

Contact

For more information or to nominate students:

Dr. Eric L. Ward

Superintendent, SouthernTech

eward@sotech.edu or 720-324-9685

SOUTHERN TECH JOB DESCRIPTION

Position Title:	GYO – Pre-Apprenticeship Coordinator
Incumbent:	New Position
Division:	Work-Based Learning (WBL)
Position Type:	Salaried Exempt
Reports to:	WBL Director
Salary Range:	Standard Teacher Pay Schedule

Purpose of Job: Grow Your Own (GYO) Pre-Apprenticeship Coordinator is responsible for recruiting students and facilitating the teacher prep program for high school students interested in pursuing a career in elementary education. This role will serve as the primary liaison between SouthernTech, local school districts, higher education partners, and state education partners to implement a high-quality teacher pipeline model that aligns with Oklahoma’s Registered Apprenticeship pathways.

I. Key Responsibilities:

Program Coordination

- Design, schedule, and oversee all aspects of the teacher pre-apprenticeship experience.
- Coordinate weekly instructional sessions on campus focused on foundational topics like classroom management, learning theory, and responsive pedagogy.
- Collaborate with elementary school partners to place interns in classrooms (Grades 1–6) for 10–12 hours/week of field-based learning.
- Ensure that activities align with Oklahoma’s pre-apprenticeship framework and prepare students for entry into a Registered Apprenticeship or traditional EPP (Educator Preparation Program).

Instruction and Coaching

- Serve as the lead instructor for the pre-apprenticeship cohort, delivering instruction and supervising student progress.
- Provide regular in-class coaching and feedback for students during their internship placements.
- Assess and document student growth in professional skills, dispositions, and instructional strategies.

Partnership Development

- Build and maintain strong working relationships with partner districts, site-based mentors, and higher education partners.
- Work with higher education partners to articulate dual enrollment or credit-bearing courses into the program structure.
- Coordinate with the Oklahoma Office of Workforce Development, OEQA, and OPSRC to ensure the program is aligned with state initiatives and eligible for future expansion into a Registered Apprenticeship.

Data and Compliance

- Track program outcomes and maintain records to meet grant reporting and apprenticeship-readiness benchmarks.
- Assist in gathering pre/post program evaluation data (e.g., surveys, performance rubrics).
- Help develop Individual Learning Plans (ILPs) and portfolios for each student aligned with workforce standards.

II. Qualifications:

Required:

- Bachelor’s degree in Elementary Education or related field.
- Valid Oklahoma teaching certificate (Elementary preferred).
- Minimum of 3 years of successful teaching experience in a K–6 setting.
- Strong communication and organizational skills.
- Ability to collaborate across systems and with diverse stakeholders.

Preferred:

- Experience mentoring or supervising pre-service teachers or student teachers.
- Familiarity with Oklahoma’s teacher certification pathways, Registered Apprenticeship models, or work-based learning programs.
- Master’s degree in Education, Curriculum, or Educational Leadership.
- Experience working with high school students, dual enrollment, or CareerTech.

III. Physical and Mental Requirements:

Physical Requirements:

- Sit for extended periods.
- Manipulate computer keyboard.
- Keen hearing: (ability to listen to others)

- Vision: Close and distance vision required.
- Be able to communicate.
- Be able to properly and legally operate a school vehicle as required to travel on behalf of the district.
- Regularly lift up to 25 lbs. (occasionally up to 50 lbs.)
- Ability to bend and stoop.

Mental Requirements:

- Ability to read directions and instructions.
- Ability to communicate effectively.
- Ability to respond to common inquiries or concerns from customers, regulatory agencies, or members of the business community and the Board of Education.
- Ability to write documents and effectively present information.
- Ability to define problems, collect data, establish facts, and draw valid conclusions.
- Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.
- Ability to function professionally during high stress situations.
- Ability to implement, facilitate, and complete multiple projects in a timely and efficient manner.

IV. Work Environment:

Primarily an office environment; occasionally walking or working near moving mechanical equipment, fumes or airborne particles, and outdoor weather conditions. Travel inside and outside of district will be required.



OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105
(405) 528-3571 • (405) 528-5695 (FAX) • www.olaponline.org

September 17, 2025

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Dr. Shawn Hime, Board President

Re: Board of Directors' Nominee

The sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominee and the organization recommending the nominee are as follows:

- Position No. 1: Pam Deering, Executive Director of CCOSA (CCOSA)
- Position No. 2: Robert Trammell, Executive Director of OROS (OROS)
- Position No. 4: Randy Davenport, Superintendent of Holdenville Public Schools (OROS)
- Position No. 9: Terry Davidson, Finance Director of Comanche Public Schools (CCOSA)
- Position No. 13: Glen Cosper, Board Member of Moore Norman Technology Center (OSSBA)

Agenda items should read as follows:

Consideration and vote to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes___ No___ Position No. 1: Pam Deering (CCOSA), Executive Director of CCOSA, to a 2026-2030 term.

Yes___ No___ Position No. 2: Robert Trammell (OROS), Executive Director of OROS, to a 2026-2030 term.

Yes___ No___ Position No. 4: Randy Davenport (OROS), Superintendent of Holdenville Public Schools, to a 2026-2029 term.

Yes___ No___ Position No. 9: Terry Davidson (CCOSA), Finance Director of Comanche Public Schools, to a 2026-2029 term.

Yes___ No___ Position No. 13: Glen Cosper (OSSBA), Board Member of Moore Norman Technology Center, to a 2026-2029 term.

School District: _____

Board Clerk: _____

Please include this item on your next board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via email to Mong Chia, Board Clerk, at mong@ossba.org**. Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for the newly elected board member to begin his new term for the 2026 calendar year (January 1-December 31). Thank you for your cooperation.