



Where Education **Empowers.**

**Southern Oklahoma Technology Center
Special Board Meeting
Bob Thomason Board Room, 2610 Sam Noble Parkway, Ardmore, Oklahoma
73401
Friday, December 19, 2025 at 11:30 AM**

AGENDA

{{Name: Agenda Item Name}}

I. Meeting Called to Order/ Welcome

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

II. Introduction of Guests

- A. Briefings/Recognition
- B. Public Participation

III. Proposed Non-Action Items:

- A. Superintendent's Report
- B. Board Member Reports

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 - \$203,540.52
 - b. General Fund Salaries - \$69,876.71
 - c. Building Fund - \$53,944.70
 - d. G & E Funds - \$3,217.75
 - e. Grant Fund - \$4,029.01
3. Budget Amendment(s): #6
 4. Activity Fund/PELL Grant Reports
 5. Activity Fund Transfers
- B. Previous Meeting Minutes: **November 13, 2025 - Regular Board Meeting**
- C. Request(s) for Out-of-State:
1. Jaccilynn Mayo
ACTE National Policy Seminar
March 22 - 25, 2026
Arlington, VA
Estimated Cost: \$2,645.00
 2. Juli McClennahan
ACTE National Policy Seminar
March 22 - 25, 2026
Arlington, VA
Estimated Cost: \$2,845.00
 3. Christy McCullers
Lindsey Hays
RDH Under One Roof Annual Conference
July 15 - 20, 2026
National Harbor, MD
Estimated Cost: \$3,615.00 (each)
- D. Travel Claim Reimbursement(s):
1. Bill Coleman
 2. Dana Gossvener

3. Brian McDaniel
4. Georganne Westfall
5. Eric Ward

E. **Date/Time/Place for Next Board of Education Meeting(s)-Regular Meeting on January 15, 2026, @ 11:30 a.m. at the SouthernTech Main Campus, Bob Thomason Board Room**

V. **Proposed Board Action Items:**

- A. Discussion and possible board action to approve the surplus of the Ford Transit, VIN#1FBZX2CG9JKA95613
- B. Discussion and possible board action to approve the purchase of a new Ford Explorer, not to exceed \$65,000.00
- C. Discussion and possible board action to approve the purchase of a FinalSite Website Software Bundle in the amount of \$52,200.00
- D. Discussion and possible board action to approve the bus lease proposal with Midwest Bus Sales
- E. Discussion and possible board action to approve declaring a SouthernTech-owned plasma cutter as surplus and approving an exchange with Thackerville Public Schools for a new plasma cutter, with both items designated as having equal value
- F. Discussion and possible board action to retain legal services from Hayes, Magrini & Gatewood (HMG) for FY2025-2026

VI. **Proposed Executive Session**

Proposed Executive Session for the purpose of discussing the 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. Employment, as follows:

1. New Hires:

- a. Food Service, effective January 5, 2026

- b. Bus Driver, effective January 5, 2026
 - c. Part-time WED Medical Assisting Instructor/Substitute/Adjunct, effective December 4, 2025
 - d. Substitute Instructors (2), effective December 19, 2025
2. Salary Adjustment(s)/Contract Change(s)/Reassignment(s):
- a. Taryn Wagner, Medical Assisting Instructor, completion of Bachelor's degree, effective January 1, 2026
 - b. Jeremiah Cox, from Bus Driver/Custodian to Bus Driver/Grounds Maintenance, effective December 19, 2025
- B. Vote to convene or not convene into Executive Session
- C. Acknowledgment of Board's Return to Open Session
- D. Statement of minutes of executive session

VII. Proposed Personnel Action Items

- A. Discussion and possible board action to approve the following employment:
- 1. New Hires:
 - a. Food Service, effective January 5, 2026
 - b. Bus Driver, effective January 5, 2026
 - c. Part-time WED Medical Assisting Instructor/Substitute/Adjunct, effective December 4, 2025
 - d. Substitute Instructors (2), effective December 19, 2025
 - 2. Salary Adjustment(s)/Contract Change(s)/Reassignment(s):
 - a. Taryn Wagner, Medical Assisting Instructor, completion of Bachelor's Degree, effective January 1, 2026
 - b. Jeremiah Cox, from Bus Driver/Custodian to Bus Driver/Grounds Maintenance, effective December 19, 2025

VIII. **New Business**

IX. **Adjourn**

Posted on December 18, 2025 @ 11:20 a.m.
by Karen Nail



*Where Education **Empowers.***

Recognitions

December 19, 2025

Student of the Month – November 2025

- Bowdie Dixon
- Industrial Machinery
- Professionalism Traits:
 - Being Productive
 - Developing a Professional Image
 - Taking Initiative
 - Maintaining Effective Work Habits
 - Managing Time Efficiently
 - Demonstrating Integrity
 - Providing Excellence
 - Being Resilient
 - Building Relationships
- "He is currently working on a special project and consistently shows up 20 mins early to work on his project. During TechFest, he boldly volunteered to speak to all the students and taught them when they got to his station."



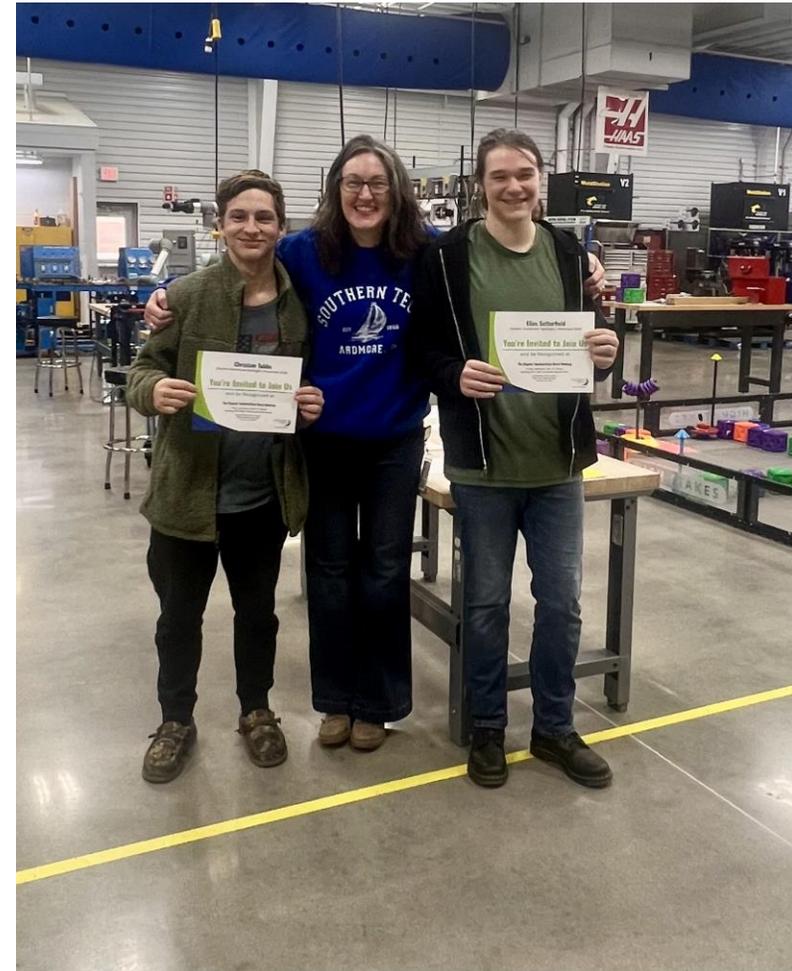
WED Student of the Month – November 2025

- Tamera Brown
- EKG and Phlebotomy
- Professionalism Traits:
 - Being Productive
 - Taking Initiative
 - Maintaining Effective Work Habits
 - Managing Time Efficiently
 - Demonstrating Integrity
 - Providing Excellence
 - Being a Problem Solver
 - Being Resilient
 - Communicating Effectively
 - Developing Self-Awareness
- "Tamera refuses to let barriers become excuses, approaching every task with determination and an admirable work ethic. The quality of her assignments is remarkable. Her attention to detail and thoughtful effort clearly set her apart from her peers."



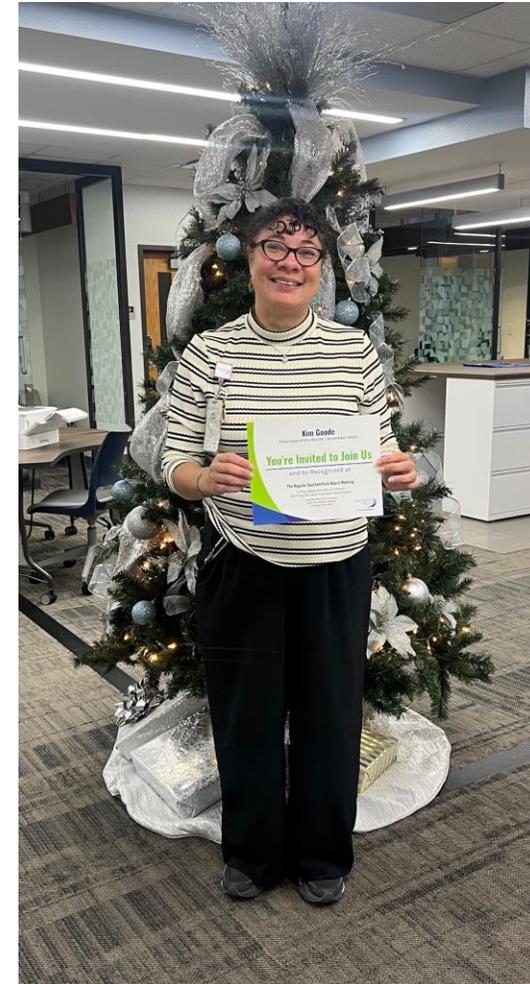
Student Excellence Shout-Out– November 2025

- Christian Tubbs & Elias Sutterfield,
- Robotics
- Professionalism Traits:
 - Being Productive
 - Taking Initiative
 - Providing Excellence
 - Building Relationships
- "Both Elias and Christian went above and beyond helping with the Food Drive. These two tirelessly hauled, counted, stacked, and packed various food items all over campus during Salvation Army pickup."



Employee of the Month – November 2025

- Kim Goode
- Program Director
- Core Values
 - Excellence
 - Competence
 - Diversity
 - Listening and Collaboration
 - Service
 - Leadership
- “Despite the ongoing challenges our facility has faced, Kim has maintained a positive and motivating environment for her team. Her steady trust and unwavering support—especially under difficult and unexpected conditions—have kept the team focused, encouraged, and willing to rise to every challenge. Her leadership has been a stabilizing force during a demanding time.”





*Where Education **Empowers.***

SUPERINTENDENT'S REPORT

December 19, 2025

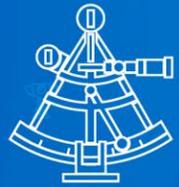


OUR MISSION

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

“Excellence is celebrating the accomplishments and achievements of our staff and students while continually striving to improve our organization. In order to achieve success and demonstrate a growth mindset, we will stay committed to continuous improvement in all facets of the school .”

- The SouthernTech Staff

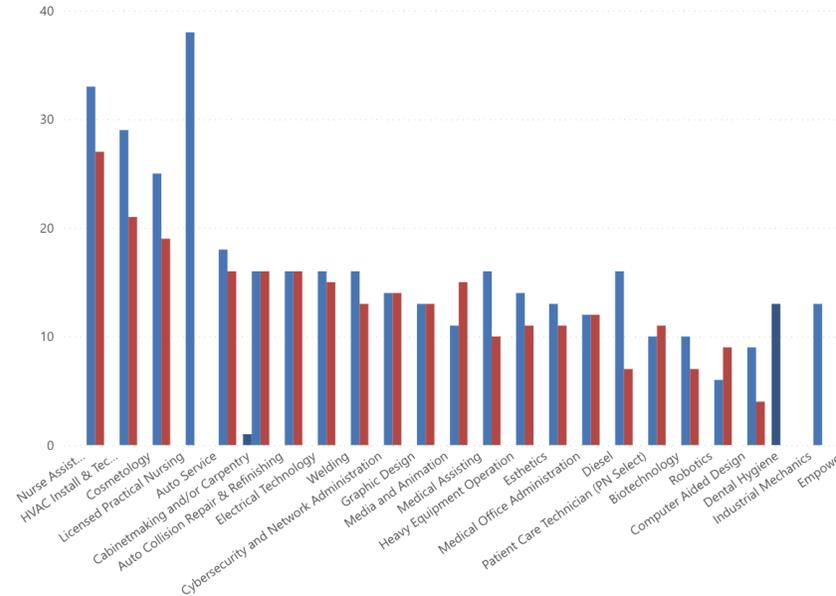
Enrollment Update – 12/18/25

- 648 Students in FT Programs
- 655 Students in FT Programs last month

FY26 Current Enrollment

Updated 12/18/25

Session ● AD ● AM ● PM



- 11
- 12
- Adult

- AD
- AM
- PM

648

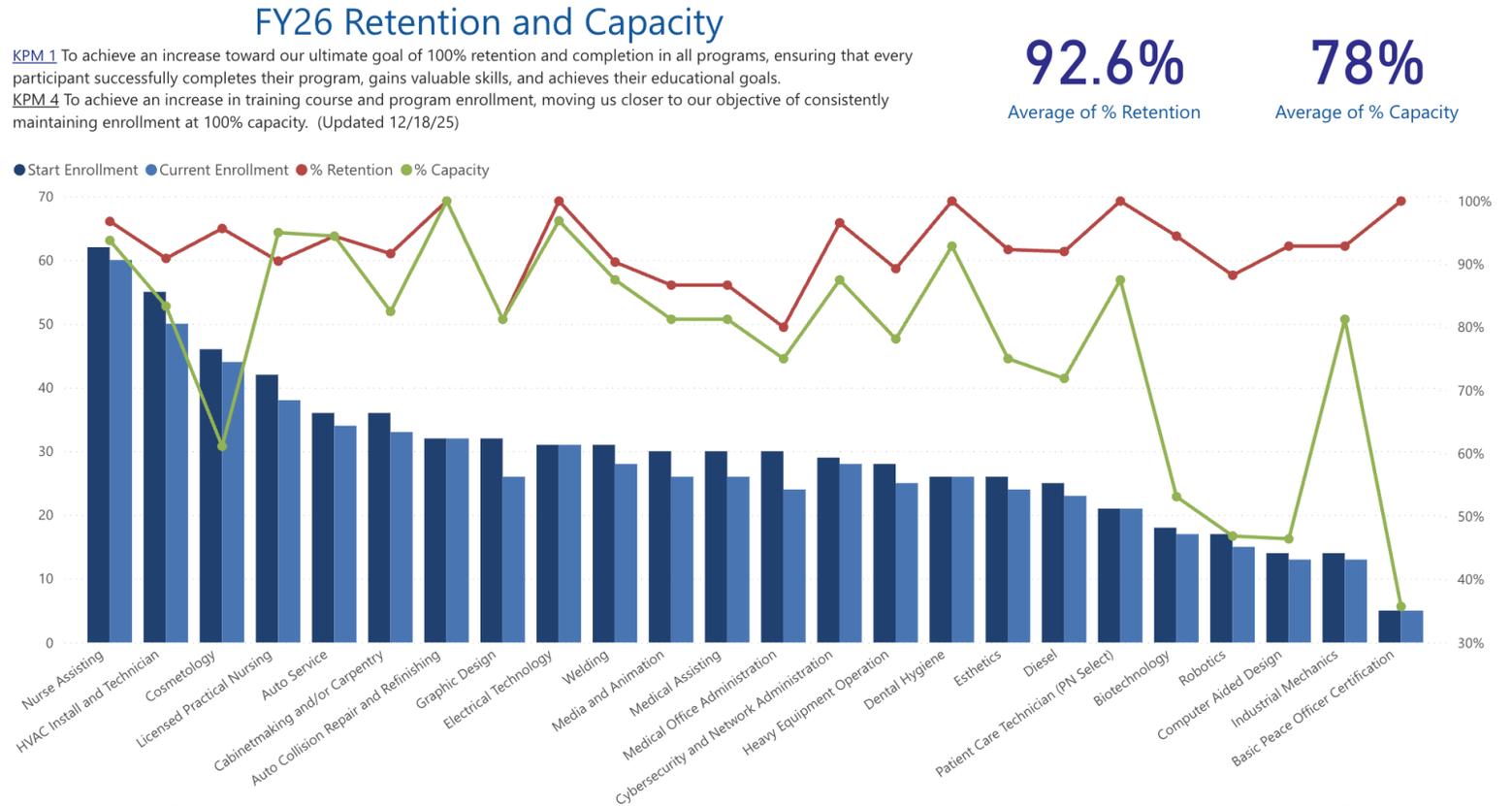
Enrolled

- Adult
- Ardmore
- Davis
- Dickson
- EPIC
- Fox
- Healdton
- Home School
- Lone Grove
- Marietta
- Oklahoma School for the Deaf
- Plainview
- Ringling
- Springer
- Sulphur
- Take Two
- Thackerville
- Thackerville High School
- Wilson
- Auto Collision Repair & Refinishing
- Auto Service
- Biotechnology
- Cabinetmaking and/or Carpentry
- Computer Aided Design
- Cosmetology
- Cybersecurity and Network Administration
- Dental Hygiene
- Diesel
- Electrical Technology
- Empower
- Esthetics
- Graphic Design
- Heavy Equipment Operation
- HVAC Install & Technician
- Industrial Mechanics
- Licensed Practical Nursing
- Media and Animation
- Medical Assisting
- Medical Office Administration
- Nurse Assisting
- Patient Care Technician (PN Select)
- Robotics
- Welding



Retention Update – 12/18/25

- Current – 92.6% / 78%
- FY25 – 88% / 73%
- FY24 – 83% / 71%
- FY23 – 61% / 61%



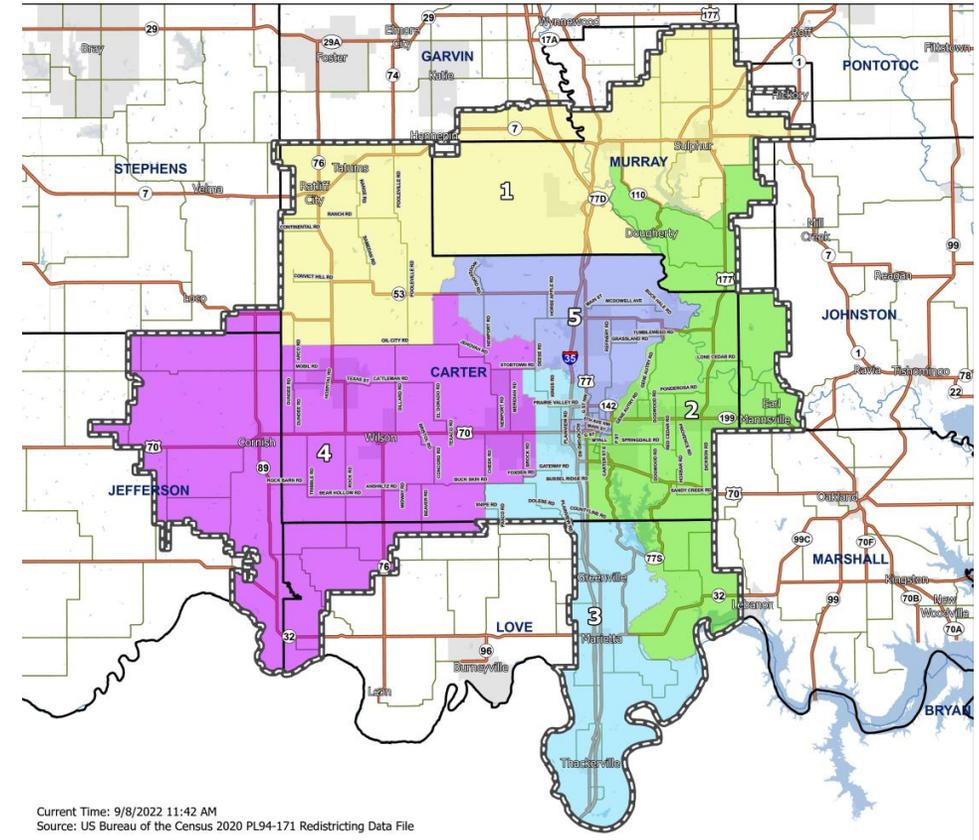
SouthernTech – CDL Updates

- Transitioning to a Partnership with the CareerTech statewide program housed at Central Tech.
- One truck and adjunct instructor could not keep up with demand.
- Deliver Class A CDL instruction at 17 CareerTech Locations
- creating new opportunities for students and solving real workforce challenges for our region
- The full program is designed to be completed in 28 days, allowing students to transition quickly into high-demand careers.



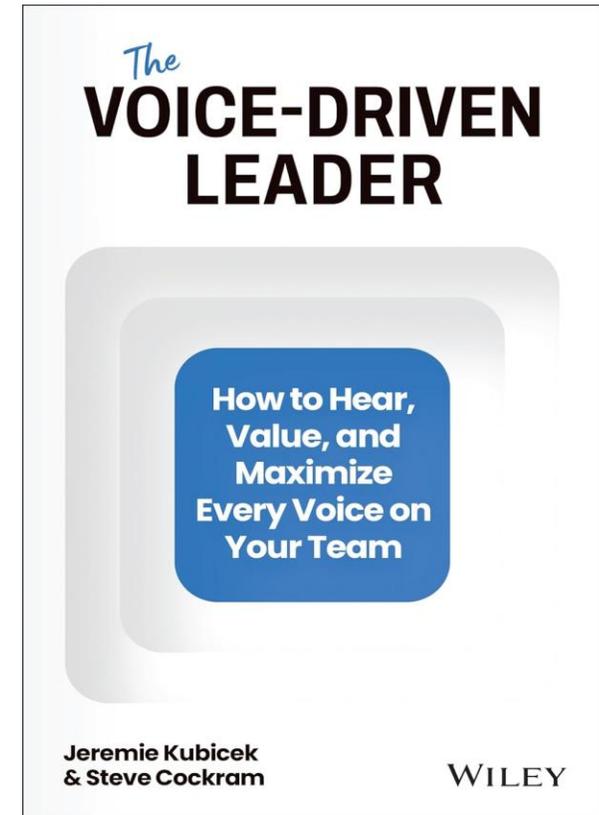
OK State Question 842

- Eliminate Property Taxes on Homesteads Initiative.
- May appear on the ballot in Oklahoma as an initiated state statute on November 3, 2026.
- The ballot initiative would eliminate property taxes on homesteads.
- The ballot initiative would provide a 33.33% exemption in tax year 2027, a 66.67% exemption in 2028, and a 100% exemption in 2029 and thereafter.
- County Assessor Meetings

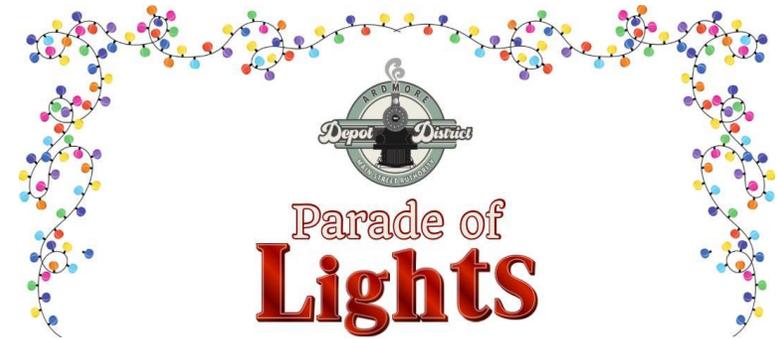


Leadership Team – Professional Learning

- 5 Voices – Voice Driven Leadership
- Dr. Jessica Rimmer – Soloman Strategic Advisors – Leadership Academy
 - Enhance Leadership Capabilities
 - Foster a Collaborative and Innovative Culture
 - Drive Organizational Transformation
 - Earn Trust and Confidence
- Session One – 12/16/25
- Session Two – 2/3/25



Ardmore Parade of Lights



Parade of Lights

WINNERS

Holiday Spirit

1st - LG Little Vocals
2nd - Hiland Dairy

Walker/ Performers

1st - Broadway Bound
Academy of Dance
2nd - SC Dance

Bands

1st - Ardmore High School
2nd - Plainview High
School

Floats

1st - Southern Tech
2nd - LG4-H &
FFA

Small Business

1st - Shaws RC Shop
2nd - Storts Family
Dentistry

Vehicles

1st - Springer Fire Dept.
2nd - Blue River Car Club

Corporation

1st - Dollar General
2nd - Michelin

Group

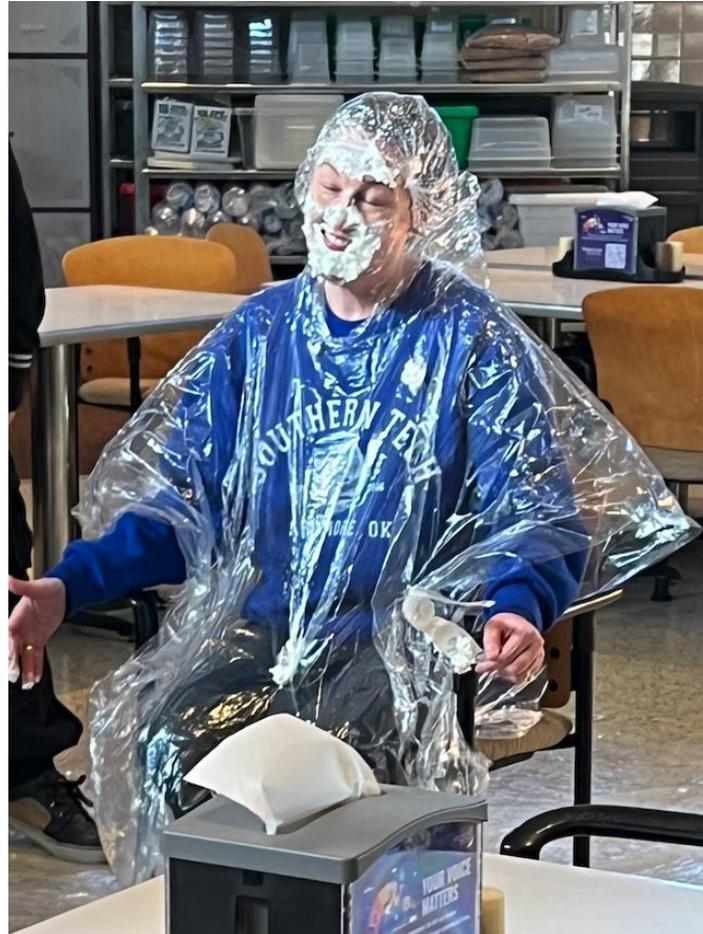
1st - Nichols
2nd - HFV Wilson

Trophies can be picked up Monday - Thursday from 9am - 4pm at the Ardmore Main Street Authority office - 251 E Main St.

SouthernTech Christmas Party



SouthernTech Food Drive – Debt Paid



Upcoming Dates to Remember

- Christmas Break – 12/24-25
- New Year's Break – 12/31 - 1/1
- Full Time Students Return – 1/5
- Institutional Advisory Committee – 1/19
- Spring Break – 3/16-20
- Signing Day – 4/28
- Career Expo – 5/7
- CCC – 5/19



THANK YOU!



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

GENERAL FUND

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
Formula Alloc - Regular Programs	3,178,342.00	1,324,310.00	1,854,032.00
Special Formula Operations	-	-	-
Industry & Safety	104,189.00	43,410.00	60,779.00
FF Training FY26	5,969.00	-	5,969.00
FF Training FY25	2,301.44	2,301.44	-
Safety Grant	-	-	-
Education Lottery	149,788.00	99,788.00	50,000.00
Adult Education (ABE) FY26	156,421.00	28,331.02	128,089.98
Adult Education (ABE) FY25	9,076.59	9,076.59	-
Adult Education (ABE) - State Match FY26	20,421.00	3,371.08	17,049.92
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	74,525.20	175,474.80
Drop Out Recovery FY25	44,794.97	44,794.97	-
Federal Funds - Carl Perkins III FY26	178,170.00	58,799.52	119,370.48
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	16,054.75	16,054.75	-
Oklahoma Highway Safety (Motorcycle Education) FY26	39,781.00	-	39,781.00
Rental of School Facilities	700.00	-	700.00
Murray State College	6,977.47	-	6,977.47
Food Service	200,000.00	38,452.79	161,547.21
Tuition, Full-Time Adult Students	322,168.00	195,337.41	126,830.59
Tuition, WED	315,000.00	73,154.16	241,845.84
Tuition, Contractor Safety	175,000.00	29,926.00	145,074.00
Activity Account Transfers	200,000.00	193,675.00	6,325.00
Interest On Investments	120,000.00	50,818.86	69,181.14
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	365,710.23	365,710.23	-
Ad Valorem Tax Collections - Prior Years - Garvin	1,209.60	1,209.60	-
Ad Valorem Tax Collections - Prior Years - Jefferson	8,726.23	8,726.23	-
Ad Valorem Tax Collections - Prior Years - Johnston	1,230.78	1,230.78	-
Ad Valorem Tax Collections - Prior Years - Love	30,615.98	30,615.98	-
Ad Valorem Tax Collections - Prior Years - Murray	50,988.62	50,988.62	-
Ad Valorem Tax Collections - Prior Years - Stephens	215.26	215.26	-
Ad Valorem Tax Collections - Farm Stamps	933.15	933.15	-
Ad Valorem Tax Collections - Interest	33.09	33.09	-
Ad Valorem Tax Collection - PILOT	7,035.30	7,035.30	-
Miscellaneous	15,000.00	10,298.34	4,701.66
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	313,450.41	852,926.12
Revenue from Local Government Units	298,634.95	298,634.95	-
TOTAL	17,769,187.47	3,393,200.81	14,375,986.66
Fund Balance	3,407,175.52	3,407,175.52	-
Prior Year Lapsed Appropriations	1,049,650.55	1,049,650.55	-
GRAND TOTAL	22,226,013.54	7,850,026.88	14,375,986.66

BUILDING FUND

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
Interest On Investments	165,200.00	148,295.04	16,904.96
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	162,608.85	162,608.85	-
Ad Valorem Tax Collections - Prior Years - Garvin	535.54	535.54	-
Ad Valorem Tax Collections - Prior Years - Jefferson	3,736.26	3,736.26	-
Ad Valorem Tax Collections - Prior Years - Johnston	543.12	543.12	-
Ad Valorem Tax Collections - Prior Years - Love	13,630.39	13,630.39	-
Ad Valorem Tax Collections - Prior Years - Murray	22,734.10	22,734.10	-
Ad Valorem Tax Collections - Prior Years - Stephens	95.96	95.96	-
Ad Valorem Tax Collections - Farm Stamps	343.71	343.71	-
Ad Valorem Tax Collections - Interest	14.67	14.67	-
Ad Valorem Tax Collection - PILOT	3,133.50	3,133.50	-
Interfund Transfer (from CP)	254,961.65	254,961.65	-
Miscellaneous	-	-	-
E-Stopped Warrants	-	-	-
Revenue from Local Government Units	132,726.64	132,726.64	-
EDA Grant	335,183.00	-	335,183.00
TOTAL	5,553,521.89	743,359.43	4,810,162.46
Fund Balance	4,468,311.36	4,468,311.36	-
Prior Years Lapsed Appropriations	2,623,739.31	2,623,739.31	-
GRAND TOTAL	12,645,572.56	7,835,410.10	4,810,162.46

CAPITAL PROJECTS FUND (A&P)

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

GIFTS AND ENDOWMENTS FUND

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
Green Interest on Investments	5,000.00	3,468.72	1,531.28
Misc Interest on Investments	1,000.00	724.15	275.85
Sturm Interest on Investments	50,000.00	43,168.39	6,831.61
Oil and Gas	200,000.00	83,670.45	116,329.55
Contributions & Donations	100.00	100.00	-
E-Stopped Warrants	-	-	-
TOTAL	\$ 256,100.00	131,131.71	124,968.29
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	\$ 2,330,510.92	124,968.29

GRANTS FUND

SOURCE	ESTIMATED REVENUE	RECEIVED TO DATE	BALANCE ESTIMATED
Contributions & Donations	35,000.00	35,000.00	-
Interest On Investments	-	-	-
TOTAL	35,000.00	-	-
CarryForward (Dental)	-	-	-
Lapsed Appropriations (Dental)	1,529.01	1,529.01	-
GRAND TOTAL	\$ 36,529.01	1,529.01	-

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

All Years Grouped by Fund:	General	Building	Capital Projects	Gifts & Endowments	Grant	Total All Funds
CASH ON HAND:						
BEGINNING MONTHLY BALANCE	212,067.29	2,311,655.08	-	20,236.92	1,529.01	2,545,488.30
ADD: MONTHLY RECEIPTS	751,340.41	24,846.79	-	16,394.57	-	792,581.77
MATURING INVESTMENTS	-	-	-	500,000.00	-	500,000.00
TOTAL CASH:	963,407.70	2,336,501.87	-	536,631.49	1,529.01	3,338,070.07
LESS: CHECKS ISSUED	1,220,079.01	845,768.65	-	181,562.19	3,497.20	2,250,907.05
PURCHASE OF INVESTMENTS	(440,879.75)	1,229,695.67	-	239,971.75	(3,497.20)	1,025,290.47
INTEREST ON NON-PAYABLE BOND INDEBTEDNESS REPAY-MONEY MGMT. MISCELLANEOUS INTEREST ON BONDS						
TRANSFERS ADJUSTMENTS						-
ENDING MONTHLY BALANCE	184,208.44	261,037.55	-	115,097.55	1,529.01	561,872.55
INVESTMENTS:						
BEGINNING MONTHLY BALANCE	1,481,482.40	3,800,469.27	-	2,248,702.39	35,000.00	7,565,654.06
ADD: INVESTMENTS	(440,879.75)	1,229,695.67	-	239,971.75	(3,497.20)	1,025,290.47
TOTAL INVESTMENTS:	1,040,602.65	5,030,164.94	-	2,488,674.14	31,502.80	8,590,944.53
LESS: INVESTMENTS				500,000.00		500,000.00
ENDING MONTHLY BALANCE:	1,040,602.65	5,030,164.94	-	1,988,674.14	31,502.80	8,090,944.53
TOTALS:						
END OF MONTH CASH BALANCE:	184,208.44	261,037.55	-	115,097.55	1,529.01	561,872.55
END OF MONTH INV. BALANCE:	1,040,602.65	5,030,164.94	-	1,988,674.14	31,502.80	8,090,944.53
TOTAL CASH:	1,224,811.09	5,291,202.49	-	2,103,771.69	33,031.81	8,652,817.08
ADD: OUTSTANDING CHECKS	161,159.09	13,700.48	-	8,701.00	-	183,560.57
TOTAL MONIES:	1,385,970.18	5,304,902.97	-	2,112,472.69	33,031.81	8,836,377.65

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
1378899-1	05/02/2025	OLAP - Third Coast Bank	245,700.00	4.091%	10/03/2025	General Fund	4,240.94	10/3/2025
1378901-1	05/02/2025	OLAP - Cornerstone Bank	245,600.00	4.093%	10/03/2025	General Fund	4,241.29	10/3/2025
1378903-1	05/02/2025	OLAP - Western Alliance Bank	245,600.00	4.183%	10/03/2025	General Fund	4,334.55	10/3/2025
1378905-1	05/02/2025	OLAP - West Texas State Bank	245,700.00	4.05%	10/03/2025	General Fund	4,198.44	10/3/2025
1378906-1	05/02/2025	OLAP - Truxton Trust Company	245,700.00	4.031%	10/03/2025	General Fund	4,178.38	10/3/2025
112371	10/10/2024	Citizens Bank & Trust Co.	1,100,000.00	4.50%	10/10/2025	Gifts & Endowments	12,341.10	7/10/2025
							12,476.71	10/10/2025
1029963173	10/31/2024	CDARS/Citizens Bank & Trust Co.	250,000.00	4.17%	10/30/2025	Building	2,641.39	9/30/2025
							829.62	10/30/2025
113126	10/29/2024	Citizens Bank & Trust Co.	1,250,000.00	4.05%	10/31/2025	Building	13,037.67	10/31/2025
113207	05/12/2025	Citizens Bank & Trust Co.	500,000.00	4.10%	11/10/2025	Gifts & Endowments	10,221.92	11/13/2025
Total Closed Investments for General Fund:			1,722,300.00				26,986.34	
Total Closed Investments for Building Fund:			2,350,000.00				55,962.79	
Total Closed Investments for Gifts & Endowments:			-				35,039.73	
Total of All Closed Investments:			4,072,300.00				117,988.86	

Open Investments

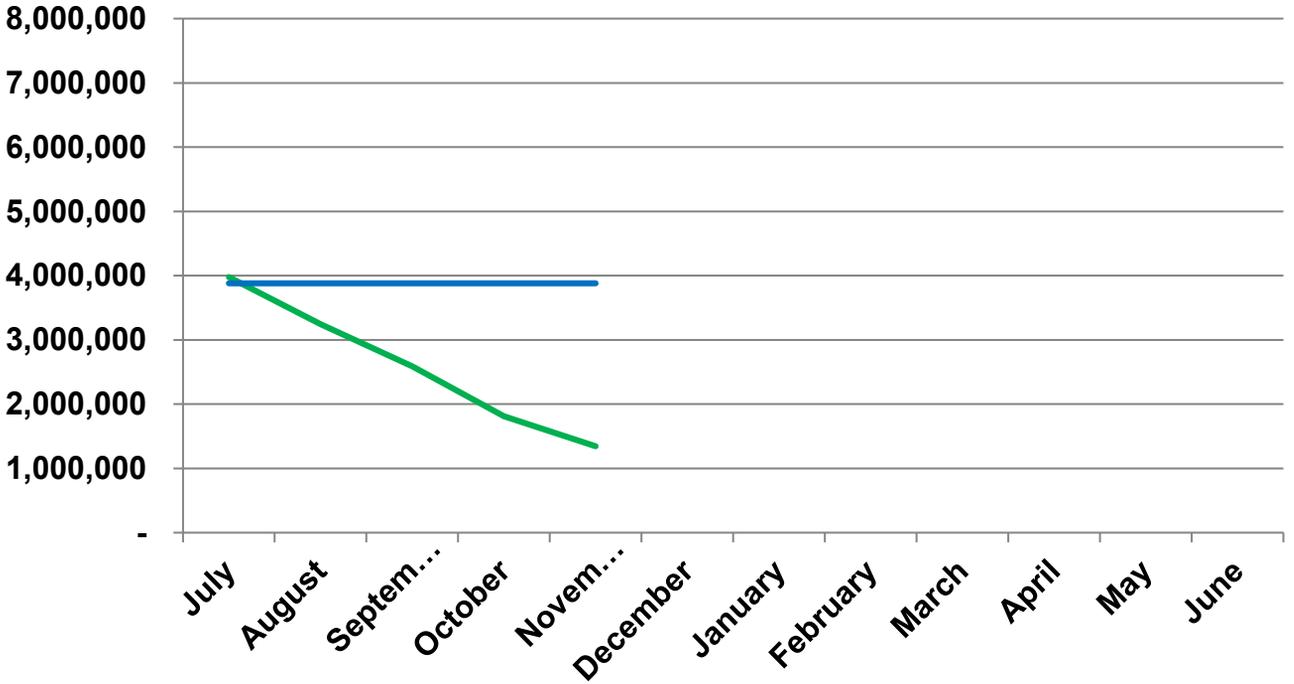
1378900-1	05/02/2025	ServisFirst Bank	244,000.00	4.099%	12/05/2025	General Fund		
113127	10/29/2024	Citizens Bank & Trust Co.	500,000.00	4.05%	1/29/2026	Building	5,048.63	7/29/2025
							5,104.11	10/29/2025
113128	10/29/2024	Citizens Bank & Trust Co.	1,000,000.00	4.04%	4/29/2026	Building	10,072.33	7/29/2025
							10,183.01	10/29/2025
112371	10/10/2025	Citizens Bank & Trust Co.	1,100,000.00	3.90%	10/10/2026	Gifts & Endowments		
Total Open Investments for General Fund:			244,000.00				-	
Total Open Investments for Building Fund:			3,000,000.00				30,408.08	
Total Open Investments for Gifts & Endowments:			1,600,000.00				-	
Total of All Investments:			4,844,000.00				30,408.08	

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		
22071	10/1/2025	OLAP Liquid Pool	4,205,015.54	3.8882%	10/31/2025	All Funds	16,638.52	10/31/2025	4,221,654.06
			1,232,605.19			General Fund	4,877.21		
			2,291,402.59			Building & Capital Projects Fund	9,066.68		
			681,007.76			Gifts & Endowment & Grants Fund	2,694.63		
22071	11/1/2025	OLAP Liquid Pool	5,232,137.04	3.7261%	11/30/2025	All Funds	14,807.49	11/28/2025	5,246,944.53
			794,354.54			General Fund	2,248.11		
			3,520,202.40			Building & Capital Projects Fund	9,962.54		
			917,580.10			Gifts & Endowment & Grants Fund	2,596.84		
Total Interest Received for General Fund:							23,107.70		
Total Interest Received for Building/Capital Projects Funds:							60,388.26		
Total Interest Received for Gifts & Endowments/Grant Funds:							12,008.94		
Total Interest Received for all Funds:							95,504.90		

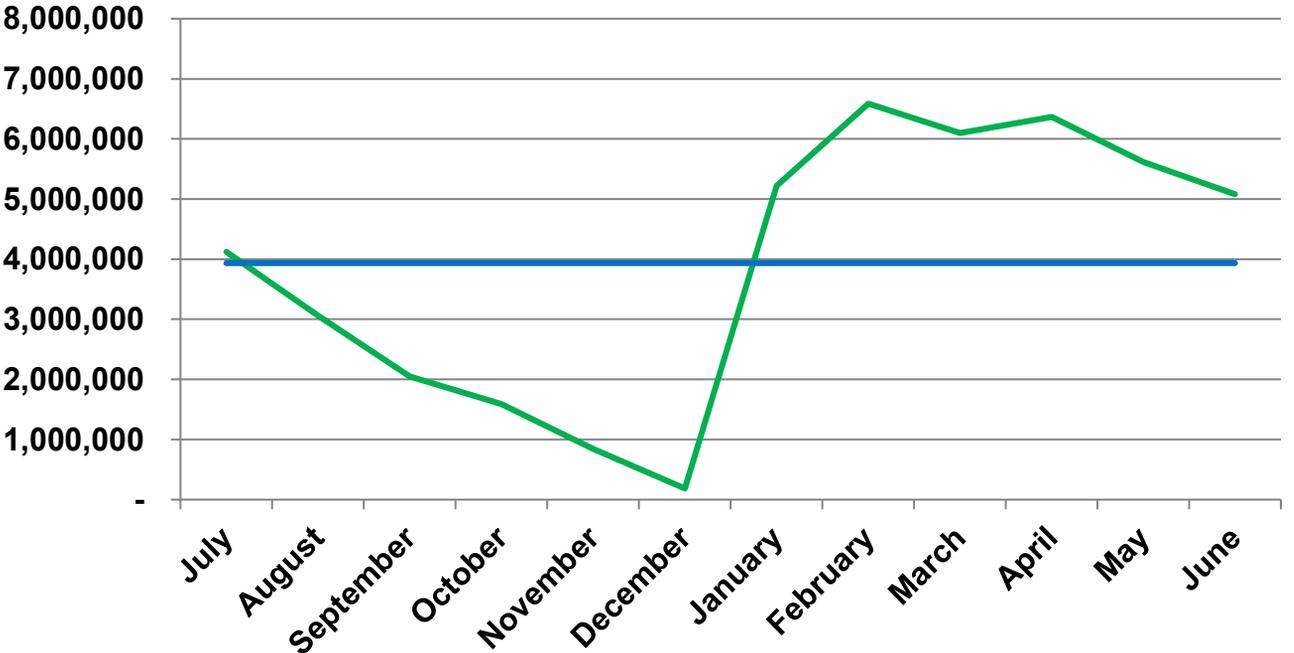
Total Interest Received YTD - All Investments FY25: 243,901.84

FY26 General Fund Cash Flow



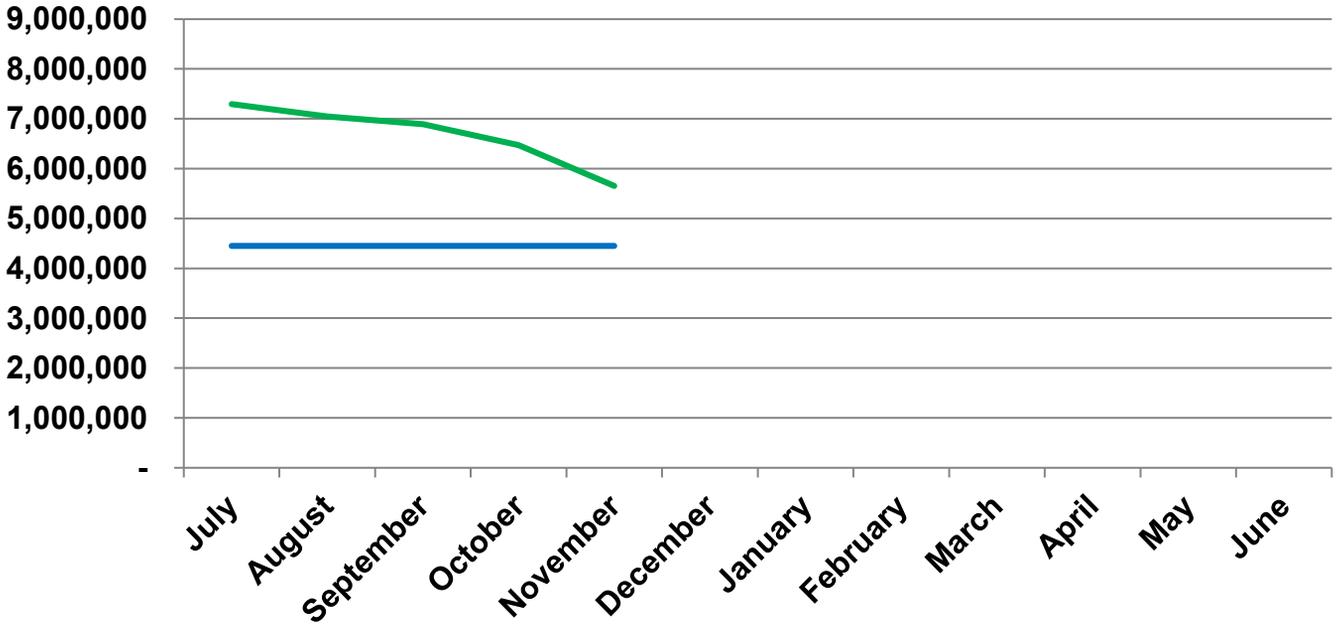
Includes FY25 Carry forward \$3,407,175.52
 FY25 Allowable Fund Balance \$3,880,679.56

FY25 General Fund Cash Flow



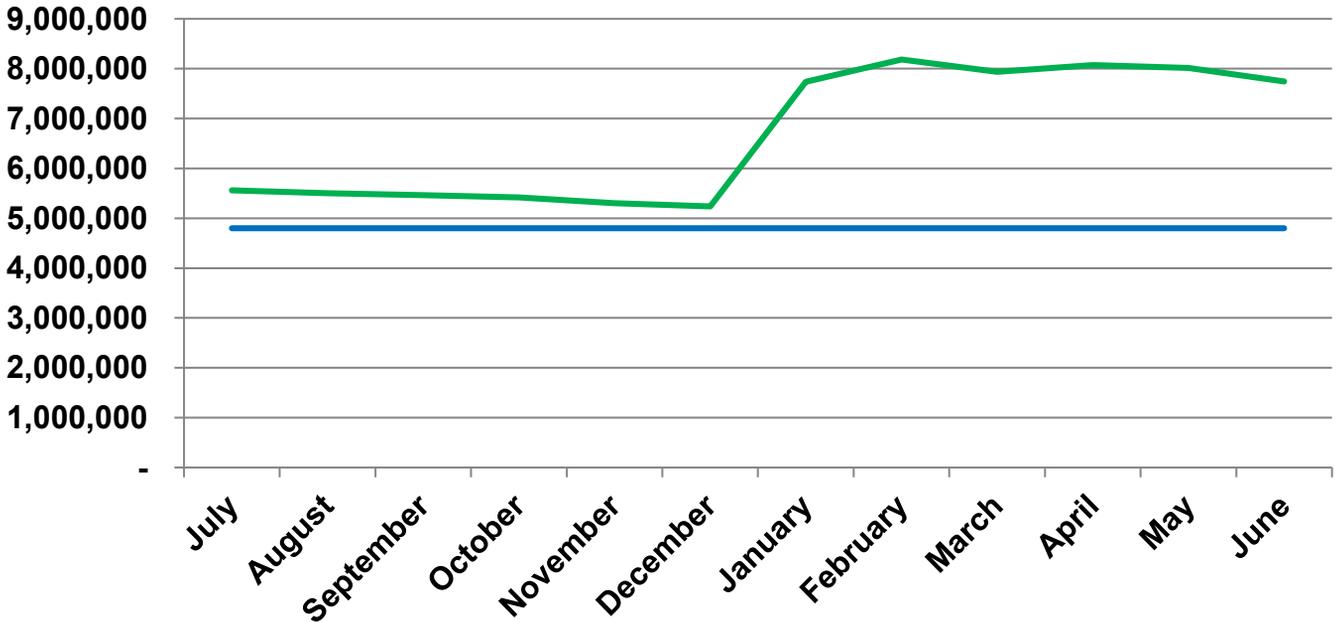
Includes FY24 Carry forward \$3,199,629.80
 FY24 Allowable Fund Balance \$3,933,969.51

FY26 Building Fund Cash Flow



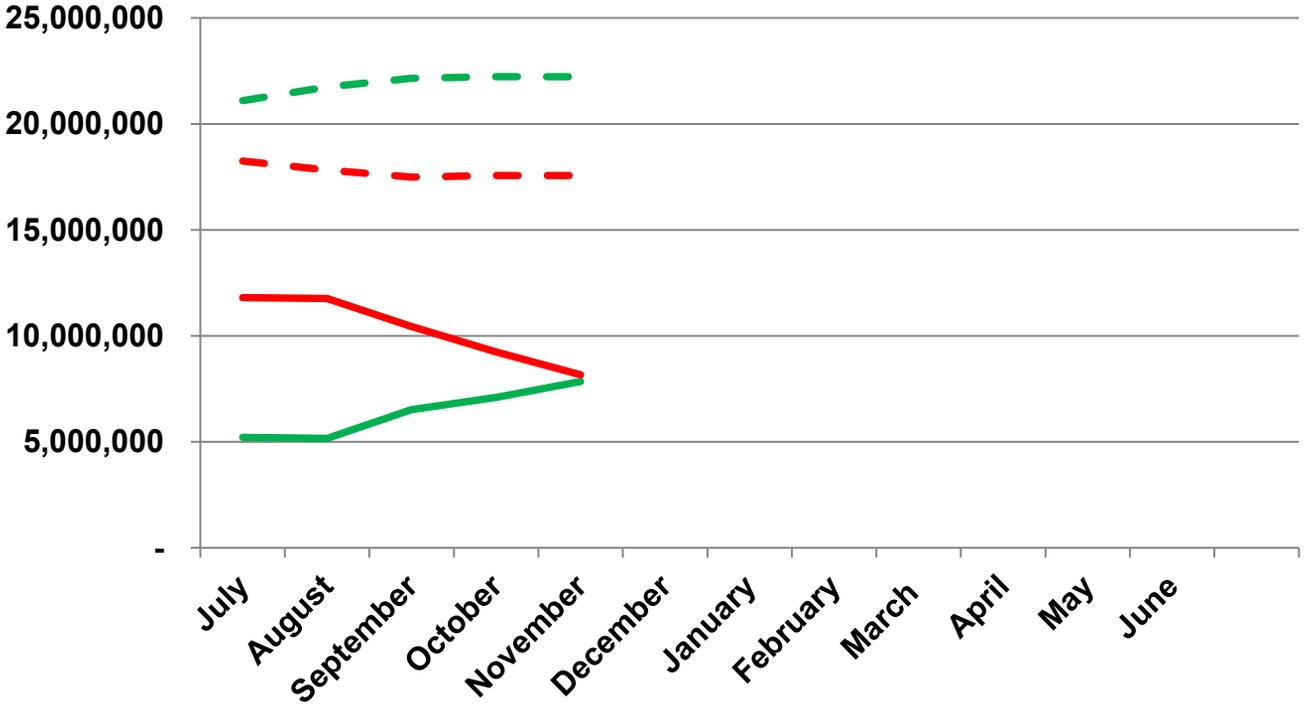
Includes FY25 Carry forward \$4,468,311.36.
FY25 Estimated Fund Balance \$4,450,000.

FY25 Building Fund Cash Flow

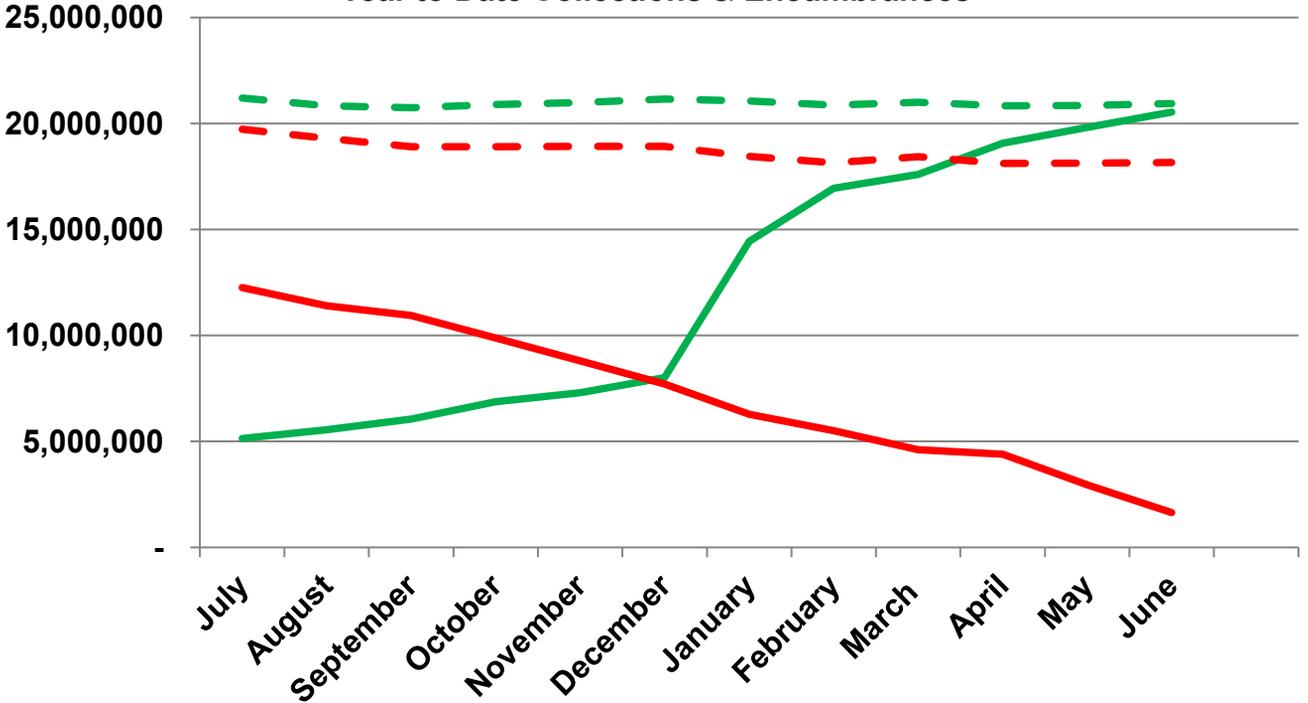


Includes FY24 Carry forward \$2,278,812.29.
FY24 Estimated Fund Balance \$4,800,000.

**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**



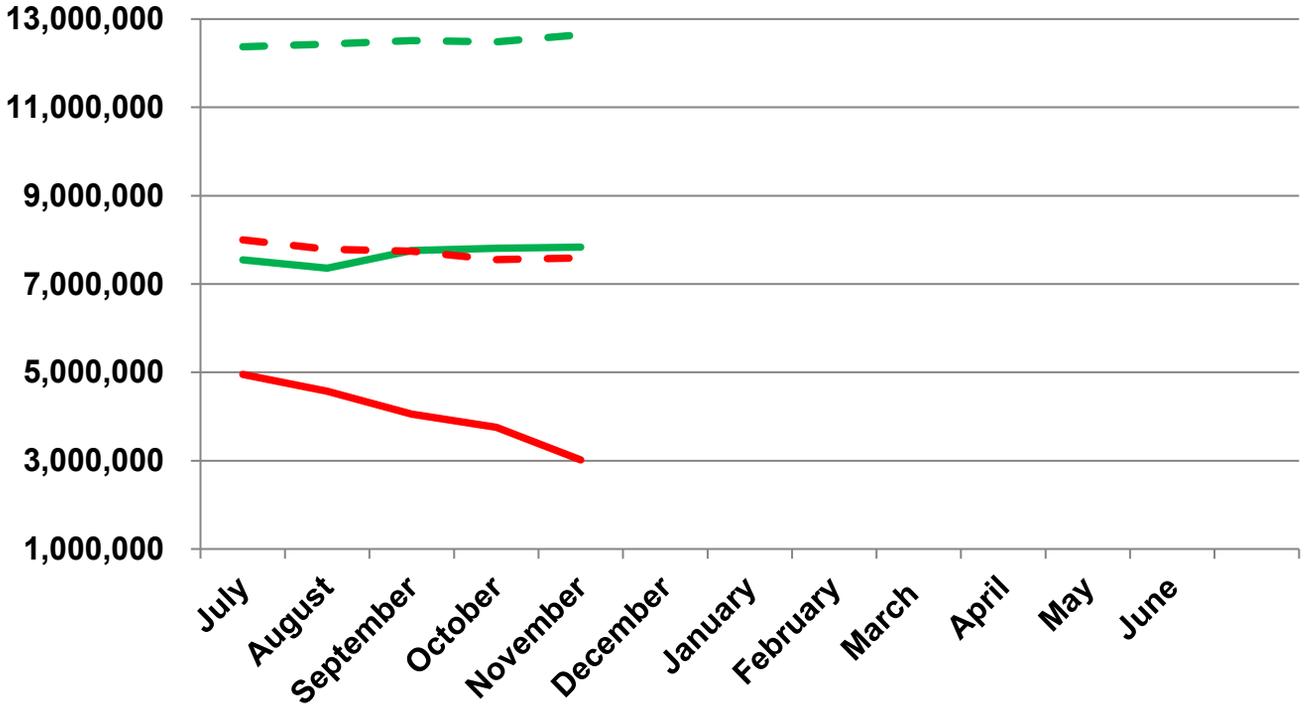
----- Estimated Revenue + Fund Bal

----- Budgeted Line Items

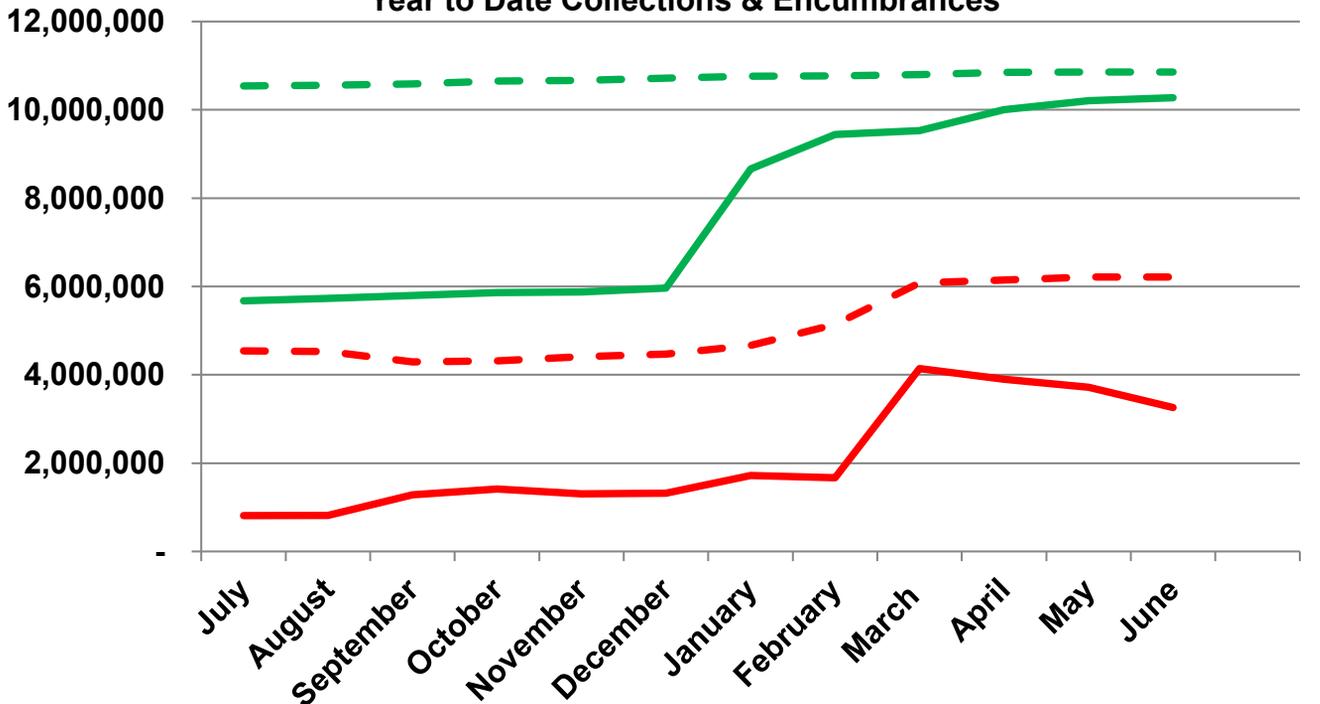
_____ Year to Date Collections + Fund Bal

_____ 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				
12/19/2025				
General Fund				
PO No.	Vendor Name	Description	Fund - Department	Amount
261557	Skills USA-Leesburg VA	Skills USA Advisor Dues - Amber Pershica - Professional Allowance	Gen Fund - Program Director	\$27.00
261558	Bank of Oklahoma	Registration Ardmore Parade of Lights 12/2/2025	Gen Fund - Marketing	\$50.00
261559	AMAZON	LOPYXBR Aluminum Cell Phone Lock Box with Key 24 Slots Aluminum Alloy Pocket Chart Storage Cabinet for Cell Phone	Gen Fund - Biotech	\$44.99
261560	AMAZON	Lab chemicals and sharpies	Gen Fund - Biotech	\$83.14
261561	AMAZON	Avery Flexible Printable Name Tags for TechFest	Gen Fund - Career Advisors	\$87.12
261562	SHI INTERNATIONAL CORP.	Canon Portable Printer and ink cartridge	Gen Fund - TANF State	\$258.40
261563	Legal Aid Services of Oklahoma, Inc	Legal fees at Legal Aid for full custody of JB daughters.	Gen Fund - TANF Federal	\$339.00
261565	OKASBO	7-Virtual Workshops from November to May-OKASBO-Angela Young	Gen Fund - Business Office	\$140.00
261566	AMAZON	MEDIA & ANIMATION TECH FEST	Gen Fund - Media & Animation	\$205.61
261567	COUNTY BUILDING CENTER	Carpentry/Cabinetmaking Materials: Plywood, Hardwoods, Fasteners	Gen Fund - Construction	\$1,500.00
261568	GRAINGER	Casters	Gen Fund - HVAC	\$277.52
261569	HOGHEAD DESIGNS LLC	Jeff Clark Professional Allowance - SoTech Logo Shirts	Gen Fund - Operations	\$300.00
261570	Johnstone Supply Moore	18k Ductless Daikin mini split	Gen Fund - HVAC	\$1,700.00
261571	Lennox Industries	Lennox Electric Air Handler and heat strips	Gen Fund - HVAC	\$900.00
261572	Lowes Company, Inc	Carpentry/Cabinetmaking materials: Stain, brushes, wiping rags, tack cloths, wood putty, polyurethane	Gen Fund - Construction	\$500.00
261573	McCoys Building Supply	Carpentry/Cabinetmaking materials: Siding, shingles, plywood, 2x6's, 2x4's, fasteners, hardware	Gen Fund - Construction	\$3,000.00
261574	McCoys Building Supply	Carpentry/Cabinetmaking materials for Tech-Fest: Plywood, 2x4"s, fasteners	Gen Fund - Construction	\$300.00
261575	SHI INTERNATIONAL CORP.	Smart Board and Equipment	Gen Fund - 413 Special Operations	\$2,870.45
261577	Skills USA-Leesburg VA	Alisha Mason Skills USA Dues	Gen Fund - Program Director	\$27.00
261578	Bank of Oklahoma	Robotics Supplies, 3D Printer Filament, Vendor is Bambu Labs	Gen Fund - Robotics	\$407.67
261579	Sign Language Resource Service Inc.	2-Interpreters for Tech Fest-November 19, 2025	Gen Fund - Marketing	\$2,500.00
261580	AMAZON	cleaning supplies for LPN rooms, batteries	Gen Fund - PN	\$70.58
261581	AMAZON	Lights for electrical project	Gen Fund - Electrical	\$381.15

261582	AMAZON	microfiber cloth, 80 git sandpaper, creepers, sanders, welding wire, sanding blocks, grinding discs, spreaders, tac cloths, adhesion promoter, wax and grease remover, and prep wipes	Gen Fund - Auto Collision	\$1,059.02
261583	AMAZON	Esthetic Classroom- supplies, equipment and instruction material to be used for training.	Gen Fund - Esthetics	\$1,175.30
261584	AMAZON	Pens	Gen Fund - WED	\$34.72
261586	AMAZON	The 5 Voices and Five Dysfunctions of a Team Books	Gen Fund - WED	\$163.97
261587	Bank of Oklahoma	Workshop Subscriptions - Spotify & Resume Now - Dec 2025 - Mar 2026	Gen Fund - WRO	\$143.36
261588	Bank of Oklahoma	Basic supplies for WRO center - Wal-Mart	Gen Fund - WRO	\$1,000.00
261589	Pronto Print Inc.	2500-AP Check for Business Office	Gen Fund - Business Office	\$825.00
261590	Bank of Oklahoma	Security Safety Summit, November 12, 2025 Edmond Oklahoma for Kerry Blankenship	Gen Fund - Schoolwide Safety and Security	\$60.00
261593	Pitmon Oil & Gas	Fuel for equipment	Gen Fund - HEO	\$1,450.00
261594	Carrier Enterprise, LLC	Carrier HP Split System with R-454B	Gen Fund - HVAC	\$3,032.65
261595	Discount Auto Supply	Paint Toners	Gen Fund - Auto Collision	\$2,081.55
261596	AMAZON	gloves for refrigerant, velcro and drill bits	Gen Fund - HVAC	\$194.47
261597	AMAZON	Equipment parts, supplies, and attachments along with classroom supplies	Gen Fund - HEO	\$1,206.05
261599	Fastenal Company	Shoulder bolts and nuts for repairs	Gen Fund - Industrial Mech	\$264.90
261601	OSSBA Assemble Meeting Service	Registration for OSSBA HR Academy training- December 11, 2025 @ OSSBA Conference Center in OKC - Jenn Akins	Gen Fund - HR	\$150.00
261603	AMAZON	Work shirts for students in Diesel	Gen Fund - Diesel	\$503.50
261604	James Supplies And Rental Co.	Green sleeves, gloves, and cutoff wheels for student practice.	Gen Fund - Welding	\$816.64
261605	MCKESSON MEDICAL- SURGICAL	Mckesson blood collection 21G safety needle, 22G safety needle, IV Cath, Sharps Containers	Gen Fund - Med Assist	\$2,368.90
261606	AMAZON	Phlebotomy supplies- needle holders, 23G butterflies, small and medium gloves, coban, paper tape, gauze	Gen Fund - Med Assist	\$699.71
261607	AMAZON	Cybersecurity - SAS Hard Drives to replace failing drives in the CyberDC Server, SATA Hard Drive Data cables for hard drives, Displayport to HDMI cables for KVM switches and monitors and CAT 6 RJ-45 connectors	Gen Fund - Cyber	\$280.70
261608	AMAZON	Carpentry/Cabinetmaking: 18" and 22" full ext. ball bearing drawer slides	Gen Fund - Construction	\$451.18
261609	AMAZON	Promotional Items for TechFest	Gen Fund - Medical Office	\$10.97
261613	Rosenstein, Fist & Ringold	Legal Services, FY26	Gen Fund - BOE	\$10,000.00
261614	Bank of Oklahoma	Walmart supplies for TechFest and Lab.	Gen Fund - Biotech	\$210.00

261615	Premier Truck Group	Diesel truck repair components	Gen Fund - Diesel	\$2,500.00
261617	Bank of Oklahoma	Tools, Hardware and Components for Autoservice from O'Reily's and Harbor Freight	Gen Fund - Auto Service	\$200.00
261618	Heartland Food And Dairy	General supplies for WRO center	Gen Fund - WRO	\$500.00
261619	Hobby Lobby Stores	Media & Animation TechFest - Promo materials	Gen Fund - Media & Animation	\$100.00
261620	Laird, Jennifer Beth	Robotics TechFest supplies, pancake and serving supplies for pancake serving robot demonstration	Gen Fund - Robotics	\$40.00
261621	Ferguson	Rheem HVAC Split System 454B	Gen Fund - HVAC	\$3,120.72
261622	AMAZON	Milwaukee blower and battery	Gen Fund - Auto Collision	\$407.11
261623	AMAZON	torch cleaning pieces and strikers.	Gen Fund - HVAC	\$60.49
261624	AMAZON	Medical Office Admin Co-Curricular Supplies for Projects (TechFest) Classroom/Office Supplies as needed	Gen Fund - Medical Office	\$143.15
261625	Faustner Cleaning	WRO Center cleaning Feb/Mar 2026	Gen Fund - WRO	\$1,200.00
261626	Bank of Oklahoma	Ford Parts and Supplies	Gen Fund - Vehicle Servicing	\$250.00
261627	AMAZON	Facilities Maintenance HVAC Supplies	Gen Fund - 413 Special Operations	\$4,530.00
261628	Bank of Oklahoma	Job Support for work appropriate/required clothing for a workshop participant	Gen Fund - WRO	\$750.00
261629	Deana Barton	resume writing services for participants	Gen Fund - WRO	\$2,400.00
261630	Tisha Giles	Resume writing services for participants	Gen Fund - WRO	\$2,400.00
261631	Circle M Enterprises	resume writing services for participants	Gen Fund - WRO	\$2,400.00
261632	Eric W. Swenson	resume writing services for participants	Gen Fund - WRO	\$2,400.00
261634	ODCTE-CareerTech	TechCENT\$ 2026 Registration - Danny Strus	Gen Fund - Operations	\$450.00
261635	Bank of Oklahoma	FY26 Staff Travel - Danny Strus	Gen Fund - Operations	\$1,500.00
261636	Strus, Danny W	FY26 Staff Travel - Danny Strus	Gen Fund - Operations	\$1,500.00
261638	AMAZON	Paper for Tech Connect Program Packets	Gen Fund - Marketing	\$113.76
261640	STAR AUTOMOTIVE	Bulk DEF for buses	Gen Fund - Student Transportation Servicing	\$1,350.00
261642	Southern Tech	ESL Language Test, Trial, Testing Center	Gen Fund - WED	\$10.00
261643	Baker Distributing Company	MORE BRAZING RODS FOR TECH FEST AND GENERAL WORK	Gen Fund - HVAC	\$824.08
261644	Bank of Oklahoma	Cybersecurity - Paul Jerimy Cybersecurity Roadmap tapestry print	Gen Fund - Cyber	\$52.22
261645	Laird, Jennifer Beth	Robotics TechFest Supplies for day 2 demonstrations	Gen Fund - Robotics	\$40.00
261646	James Supplies And Rental Co.	Safety glasses for the students.	Gen Fund - Welding	\$270.42
261647	James Supplies And Rental Co.	Upgrade port and wheel cart for plasma table.	Gen Fund - Welding	\$655.00
261649	OKLAHOMA GAS & ELECTRIC	Electricity service to WRO site Dec 2025 - Feb 2025	Gen Fund - WRO	\$3,000.00
261651	AMAZON	Long Term Care supplies for skills & chair scale - Frodsham	Gen Fund - Nurse Assisting	\$1,084.17

261652	AMAZON	Office Supplies for Business Office	Gen Fund - Business Office	\$114.13
261653	ARDMORE CHAMBER OF COMMERCE	Festival of Lights Small Display-Santa's Airplane	Gen Fund - Marketing	\$600.00
261654	DUNCAN BANNER	Balance due on PO #261404 - Legal Notice & Press Release for Annual School Board Election	Gen Fund - BOE	\$10.64
261655	AMAZON	Facility Maintenance Supplies	Gen Fund - 413 Special Operations	\$1,107.07
261656	Technical Laboratory Systems, Inc.	1/2 of PLC trainer for Industrial Mechanics FY25-26	Gen Fund - Industrial Mech	\$7,688.00
261657	Bank of Oklahoma	Registration for Train the trainer NC3 Industrial Mechatronics for Tom Hefley January 5-9, 2026 in Tucson, AZ	Gen Fund - Industrial Mech	\$695.00
261658	RUTH YOUNG TRAVEL AGENCY	Airfare through travel agent for ATI Education summit Tucson, AZ 4/26/26 - 4/29/26 - Amanda Shatwell	Gen Fund - PN Coordinator	\$600.00
261659	Bank of Oklahoma	Hotel stay check in Jan 15, 2026- check out Jan 16, 2026. Austin Tx for one day ACEN workshop - Amanda Shatwell	Gen Fund - PN Coordinator	\$160.00
261660	Bank of Oklahoma	ACEN Workshop Registration Jan 15, 2026 - Jan 16, 2026. Austin Tx - Amanda Shatwell	Gen Fund - PN Coordinator	\$375.00
261661	Shatwell, Amanda C	Per diem for Jan 15-16th, 2026 ACEN workshop in Austin Tx.	Gen Fund - PN Coordinator	\$120.00
261663	AMAZON	DUCT HAMMER duct knotcher and air hose	Gen Fund - HVAC	\$337.95
261664	HOGHEAD DESIGNS LLC	Alisha Mason Southern Tech logoed apparel - Professional Allowance	Gen Fund - Program Director	\$114.00
261665	RUTH YOUNG TRAVEL AGENCY	Round trip flight for Lisa Chronister for ATI Summit in Tucson AZ, april 26th-29th 2026	Gen Fund - PN	\$600.00
261666	Bank of Oklahoma	ACEN Accreditation Site Visit Fee for Southern Tech's Practical Nursing Program, planned for Fall 2026-	Gen Fund - PN	\$1,300.00
261667	O' Reilly Auto Parts	Paint Thinner, Acry Solvent, Clearcoat, hardener, and reducer	Gen Fund - Auto Collision	\$899.00
261669	Select Oklahoma	Membership for Eric Ward from Jan 1, 2026 to Dec 31, 2026	Gen Fund - Superintendent	\$950.00
261670	Bank of Oklahoma	STAPLES - Avery labels for WRO advertising	Gen Fund - WRO	\$50.00
261671	RUTH YOUNG TRAVEL AGENCY	Airfare for Thomas Hefley to Tucson, AZ. Jan 6-9, 2026, for NC3 training	Gen Fund - Industrial Mech	\$434.57
261673	AMAZON	Equipment and safety gear	Gen Fund - HEO	\$282.15
261674	Southwestern Stationery & Bank Sup. Inc.	Week 1 & 2 Workshop curriculum binders for Dec 25-Feb 26 workshops	Gen Fund - WRO	\$3,500.00
261675	COUNTY BUILDING CENTER	Carpentry/Cabinetmaking --3/4 Birch Plywood	Gen Fund - Construction	\$1,320.00
261676	ODCTE	Registration for Tech Cent\$ - Kristal McCathern & Fiona McAlister - Jan 26-27 @ Stillwater & Drumright, Feb 24 @ Shawnee, & March 24-25 @ Wayne	Gen Fund - HR	\$900.00
261677	Bank of Oklahoma	NUVOh2o.com - Manor Duo Replacement Water Cartridge Filters	Gen Fund - Food Service	\$372.40

261678	Inselman, Kristi L	Kristi Inselman/PCT-PN Select Instructor/RN License Renewal Fee - Professional Allowance	Gen Fund - PN Select	\$75.00
261679	Bank of Oklahoma	SpringHill Suites Orlando Lake Buena Vista Marriott Village Feb 16th - 19th 2026 Robby Adams Int Builder Show.	Gen Fund - Construction	\$900.00
261680	Bank of Oklahoma	SpringHill Suites Orlando Lake Buena Vista Marriott Village Feb 16th - 19th 2026 Jared Trotts Int Builder Show.	Gen Fund - Electrical	\$900.00
261681	AMAZON	Survey and Grading tools	Gen Fund - HEO	\$1,606.58
261682	Technical Laboratory Systems, Inc.	1/2 of Amatrol Programmable Logic Controller Training System w/Industrial Mechanics	Gen Fund - WED	\$7,688.00
261683	AMAZON	Firefighting Essentials Books, saw blades, locks, door knobs	Gen Fund - WED	\$1,448.02
261685	AMAZON	Facilities Maint. HVAC Supplies/Tools	Gen Fund - 413 Special Operations	\$2,527.03
261686	SISCO, JOSHUA W	Sisco FY26 Travel	Gen Fund - WED	\$1,000.00
261688	Bank of Oklahoma	Webstaurant Store - Carlisle All Purpose Rack, Salad Dressing Bottle Set , Cutting Board Kit, Coffee Urn, Vinyl Cover , Freezer Cover, Cold Drink Dispenser, Professional Mandolin, Paring Knife, Water Filtration Cartridge	Gen Fund - Food Service	\$2,106.23
261689	Turn Keyit Corporation	Phone and Fax Service for Jan & Feb 2026	Gen Fund - WRO	\$300.00
261690	Turn Keyit Corporation	Managed tech services for Jan/Feb 2026	Gen Fund - WRO	\$5,000.00
261692	AMAZON	Copy Machine Paper	Gen Fund - Industrial Mech	\$89.98
261693	AMAZON	WRO December Workshop snacks	Gen Fund - WRO	\$261.94
261694	GRAINGER	Electrical Plugs, Lag Bolts, Washers, and Sealer for building HVAC Carts	Gen Fund - HVAC	\$1,535.58
261695	PAULS VALLEY DAILY DEMOCRAT	Balance due on PO #261408 for the Legal Notice and Press Release for the 2026 Board Election	Gen Fund - BOE	\$8.44
261696	Bank of Oklahoma	FY26 Travel - Chelsi Rateliff	Gen Fund - Business Office	\$1,000.00
261697	AMAZON	Tubing benders flue pipe and Exhaust unit for labs.	Gen Fund - HVAC	\$458.56
261698	AMAZON	HVAC FUSES AND PARTS	Gen Fund - HVAC	\$76.75
261699	AMAZON	Facilities Maint. Supplies	Gen Fund - 413 Speical Operations	\$317.78
261700	SULPHUR TIMES DEMOCRAT	Balance Due on PO #261411 - Legal Notice & Press Release for 2026 Board Election	Gen Fund - BOE	\$8.66
261701	Bank of Oklahoma	FY26 Travel - Angela Young	Gen Fund - Business Office	\$1,000.00
261703	Bank of Oklahoma	Job Support for work appropriate/required clothing for a workshop participant	Gen Fund - WRO	\$500.00
261705	Atomic Cycles	Fluids, spark plugs, filters, general maintenance for Suzuki and Kawasaki motorcycles	Gen Fund - WED MSF	\$2,225.00
261706	AMAZON	sandpaper, blowers, autobody hammers, sander	Gen Fund - Auto Collision	\$931.59

261707	AMAZON	Draft Blower Motor Replacement, Motorized Ball Valve, Belt Conveyor for Customized Industry Advanced PLC Training	Gen Fund - WED	\$685.75
261708	AMAZON	CAD - Box of 10 Reams of Printer Paper	Gen Fund - CAD	\$58.97
261709	ALLDATA	Alldata service information subscription renewal	Gen Fund - Auto Service	\$975.00
261710	ARDMORE CHAMBER OF COMMERCE	2026 Total Resource Campaign (Ardmore Chamber Sponsorships) Community, Events/Tourism, Economic Vitality Supporter level sponsorship, Table sponsor- State of the City, State of Economic Development, Healthcare Roundtable, Aviation Dinner, Manufacturing/Lo	Gen Fund - Marketing	\$6,150.00
261711	Fire Protection Sales & Services	Fire Extinguisher Service and Refill	Gen Fund - WED	\$280.00
261712	Lubrication Specialists, Inc.	BG products MOA engine oil conditioner fluid.	Gen Fund - Auto Service	\$310.80
261713	Midwest Dental Equipment & Supply Inc.	Clinic Supplies (Gloves and disinfectant wipes)	Gen Fund - Dental	\$1,403.58
261714	SPARKLIGHT	2025-2026 Digital Recruitment Campaign	Gen Fund - Marketing	\$21,250.00
261716	Bank of Oklahoma	Digital GMO game/kit from Breakoutedu.com	Gen Fund - Biotech	\$259.00
261717	MidSci	cat# 42370-002 Lab Armor Beads 2 Liter	Gen Fund - Biotech	\$209.00
261718	AMAZON	Clinic and classroom supplies (keyboards, dry erase markers, clipboards, etc)	Gen Fund - Dental	\$333.58
261719	AMAZON	General lab supplies: bench diapers, soap, and dyes	Gen Fund - Biotech	\$44.62
261720	AMAZON	Classroom supplies, dissection lab tools, drying rack for dissection trays and tools	Gen Fund - Nurse Assisting	\$848.45
261721	Bank of Oklahoma	Central Tech CDL Partnership Meeting Lunches - 12/11/2025 - SouthernTech	Gen Fund - WED	\$450.00
261722	AMAZON	oil spill mat and hand cleaner fuses for electrical trainers	Gen Fund - Industrial Mech	\$364.04
261725	James Supplies And Rental Co.	Hammers and radius markers for student practice and contest.	Gen Fund - Welding	\$490.10
261726	Bank of Oklahoma	New Oxio Trio Facial Machine- Advanced Rejuvenation Concepts	Gen Fund - Esthetics	\$4,500.00
261727	Bank of Oklahoma	Tech Supplies - Storyblocks -1 yr Subscription for media content	Gen Fund - Media & Animation	\$360.00
261729	AMAZON	Basic WRO office supplies	Gen Fund - WRO	\$81.35
261730	AMAZON	Basic WRO Participant workshop supplies	Gen Fund - WRO	\$395.19
261731	Boyd Metals	Angle iron, flat bar, and pipe for student practice, skills contest practice, and certification practice.	Gen Fund - Welding	\$2,266.20
261733	AMAZON	Stapler, Letter Organizer - Traci McCann	Gen Fund - WED	\$43.97
261734	AMAZON	Hartman's Nursing Assistant Care: The Basics, 6th Edition - Instructor Book	Gen Fund - WED	\$52.00
261735	AMAZON	graduation supplies for LPN Pinning Ceremony on 5-19-26	Gen Fund - PN	\$309.63
261738	AMAZON	2026 Planner and pens	Gen Fund - Job Placement	\$29.94
261739	Boyd Metals	Square Carbon 1-1/2 HR	Gen Fund - WED	\$200.00

261741	Graphic Awards, Inc.	diploma covers for all LPN 0824 graduates for pinning on 5-19-26	Gen Fund - PN	\$324.30
261742	McCoys Building Supply	Carpentry/Cabinetmaking--Shingles, 4x8 soffit and fasteners	Gen Fund - Construction	\$750.00
261743	AMAZON	10 mouse for laptop computers for TANF	Gen Fund - TANF State	\$159.90
261744	PEARSON EDUCATION	NCLEX registration due for all of the 0824 cohort (24students)	Gen Fund - PN	\$4,800.00
261745	ASE / NATEF	ASE Automotive Program Accreditation Fee	Gen Fund - Auto Service	\$2,500.00
261746	Service Oklahoma.	Tag to include SouthernTech for the Service Truck and mail fee	Gen Fund - HEO	\$74.60
261747	JJ Keller and Associates	DOT Regulations, Forklift, Trenching & Shoring, Excavation, Bloodborne Pathogens DVD Curriculum	Gen Fund - WED	\$1,077.36
261749	PLC	6ES7215-1AL40-0XB0 Siemens Programmable Logic Controllers	Gen Fund - WED	\$3,520.06
261750	AMAZON	Teaching supplies, service truck equipment, shop supplies	Gen Fund - HEO	\$1,531.40
261752	HOGHEAD DESIGNS LLC	Logo Clothing - Lisa Driskill Professional Allowance	Gen Fund - Business Office	\$150.00
261754	McCoys Building Supply	Plywood and studs for wood carts to hold new HVAC equipment.	Gen Fund - HVAC	\$575.68
261755	Pitmon Oil & Gas	Blanket PO for Fuel	Gen Fund - HEO	\$3,000.00
261756	Arbuckle Truck Driving School, Inc.	SoTech CDL training for WRO participant	Gen Fund - WRO	\$5,800.00
261757	AMAZON	Paint gun washer, window cleaner, sand blasting cabinet, sand blasting media, mixing cups, gun cleaner brushes	Gen Fund - Auto Collision	\$3,602.42
261758	AMAZON	Emerson thermostats, thermostat wire and 24 volt plug ins	Gen Fund - HVAC	\$425.24
			Total:	\$203,540.52

Southern Oklahoma Technology Center

PO Board Report

Fiscal Year: 2025 - 2026

12/19/2025

Building Fund

PO No.	Vendor Name	Description	Fund - Department	Amount
261564	Brady Worldwide, Inc.	Maintenance Labeling Supplies - Panel, Outlet, Equipment and Circuit Labels	Bldg Fund - Operations	\$1,472.07
261576	SHI INTERNATIONAL CORP.	Mounting hardware for projector	Bldg Fund - IT	\$212.91
261591	AMAZON	POPRACK12A-5PK Faucet & Toilet Supply Line Display Rack and 12PCS Bit Holders 1/4 Socket, Hex Shank Screwdriver Bit Holder for Impact Driver Drill Bit Keychain Extension Bar Quick Release Easy Change, Screwdriver Bit Holders for Tools & Home Improvement G	Bldg Fund - Operations	\$121.14
261602	Electric Motor Service	HVAC motor repair and motors	Bldg Fund - Operations	\$500.00
261616	TEX-OMA BUILDERS SUPPLY CO	Access Control Hardware and Supplies	Bldg Fund - Operations	\$5,000.00
261633	Faronics Technologies USA, Inc.	IT - Deep Freeze software renewal license for all lab computers qty 700	Bldg Fund - IT	\$2,625.00
261639	OperationsHERO	Operations Work Order Management Annual - OperationsHero and EnergyHQ	Bldg Fund - Operations	\$2,730.45
261641	Bank of Oklahoma	FR PPE shirts and jackets	Bldg Fund - Operations	\$970.00
261650	ULINE	Stackable bins, dividers and pegboard hooks	Bldg Fund - Operations	\$539.97
261662	RingCentral, Inc.	Annual subscription for Fax lines Dental, PN, HR, Supt, Student Services	Bldg Fund - IT	\$465.34
261668	LOCKE SUPPLY	Maintenance Supplies: Plumbing, Electrical & HVAC Parts and Supplies	Bldg Fund - Operations	\$3,000.00
261684	SHI INTERNATIONAL CORP.	Main Demarc Location UPS and Step-down Transformer for Campus Internet/Communication Equipment	Bldg Fund - IT	\$5,988.74
261687	Baker Distributing Company	Campus HVAC parts and supplies	Bldg Fund - Operations	\$3,000.00
261691	Brady Industries, LLC	PAPER TOWELS. TOILET TISSUE, DISINFECTANT CLEANER, GLASS CLEANER, STAINLESS CLEANER, MICROFIBER CLOTHS	Bldg Fund - Operations	\$2,314.08
261702	Bank of Oklahoma	ArcFlash PPE and Electrical Safety Gear	Bldg Fund - Operations	\$3,914.27
261723	Bank of Oklahoma	Oklahoma Secretary of State Inquiries	Bldg Fund - Operations	\$100.00
261724	Bank of Oklahoma	Ibackup.com offsite backup for staff network and office 365 files.	Bldg Fund - IT	\$3,500.00
261728	AMAZON	Oil filter, V belt, Pens and expo markers	Bldg Fund - Operations	\$197.95

261736	AMAZON	Coated Right Hand Threading Carbide Insert, Premium Synthetic Machining Coolant, LED Wall Pack, and 20pcs Carbide Inserts Turning Inserts for Metal Cutting Cutter bar	Bldg Fund - Operations	\$373.28
261748	William White and Associates, LLC	Construction Consultant	Bldg Fund - Capital Outlay	\$5,000.00
261751	Bank of Oklahoma	Office supplies for packets given to guest attending the building 2000 meeting 12-16-25. Copy paper, three ring binders, markers etc.	Bldg Fund - Operations	\$500.00
261753	KI	Replacement furniture for Auto Collision after building flood.	Bldg Fund - Operations	\$11,419.50
			Total:	\$53,944.70

Southern Oklahoma Technology Center

PO Board Report

Fiscal Year: 2025 - 2026

12/19/2025

Gifts & Endowment Fund

PO No.	Vendor Name	Description	Fund - Department	Amount
261585	AMAZON	Clear mailing labels to address the 2025 Christmas cards	GE Fund - BOE	\$19.84
261598	AMAZON	Supplies to be used for the SouthernTech Christmas Float in the Ardmore Parade of Lights on December 2, 2025	GE Fund - BOE	\$79.92
261600	Bank of Oklahoma	Food and refreshments for board meetings, FY26	GE Fund - BOE	\$250.00
261610	Bank of Oklahoma	Catering from Red River BBQ for the Ardmore Leadership class who will be on campus Friday, November 21, 2025	GE Fund - Marketing	\$660.00
261611	Bank of Oklahoma	Donuts to be provided for sending school counselors/bus drivers/student helpers for TechFest to be held on November 19-20, 2025	GE Fund - Marketing	\$250.00
261612	Southern Tech-Food Service	Coffee/tea/water/drinks for the Ardmore Leadership class that will be on campus Friday, November 21, 2025	GE Fund - Marketing	\$60.00
261637	Bank of Oklahoma	Food for employee function - United Way Fundraiser winner's party	GE Fund - Employee Functions	\$200.00
261672	Bank of Oklahoma	Airport Parking and transportation for board members, superintendent, executive assistant for the ACTE Vision Conference in Nashville, TN on Dec. 8 - 12, 2026	GE Fund - BOE	\$500.00
261704	Bentley, Bradley	Reimbursement for Singo to be played at Employee Christmas party on Dec 16, 2025 @ MSC Event Center	GE Fund - Employee Functions	\$100.00
261732	Bank of Oklahoma	Wellness Incentive- Protein Challenge Prizes	GE Fund - HR	\$60.00
261737	AMAZON	Crayons for children to use to color at our All-Staff Christmas Party on Dec 16, 2025 at Murray Event Center	GE Fund - Employee Functions	\$37.99
261740	McDANIEL, BRIAN	Travel Reimbursement, FY26	GE Fund - BOE	\$1,000.00
			Total:	\$3,217.75

Southern Oklahoma Technology Center

PO Board Report

Fiscal Year: 2025 - 2026

12/19/2025

Grant Fund

PO No.	Vendor Name	Description	Fund - Department	Amount
261592	AVI SPL	Lapsed FY25 PO# 252187 - Dental Hygiene Classroom Upgrades (new microphones, installation & labor fees, etc.)	Grant Fund - Dental	\$1,529.01
261648	Lowes Company, Inc	Carpentry/Cabinetmaking: Hand tools, power tools, battery operated tools	Grant Fund - Construction HF Grant	\$2,000.00
261715	Bank of Oklahoma	Purchase hand and power tools from Harbor Freight	Grant Fund - Construction HF Grant	\$500.00
			Total:	\$4,029.01

SOUTHERN OKLAHOMA TECHNOLOGY CENTER, DISTRICT 20
SUMMARY OF AMENDMENT NO. 6, FY26 BUDGET
December 19, 2025

CODE	FUNCTION	PREVIOUS	AMENDED	INCREASE/ DECREASE
GENERAL FUND				
REVENUE				
1120	Ad Valorem - Prior Year	458,577.82	463,085.39	4,507.57
1350	Interest on Taxes	33.08	33.09	0.01
1440	Sales of Equipment	-	3,075.13	3,075.13
1460	Commissions/Vending	-	6,060.89	6,060.89
1590	Misc Reimbursement	15,000.00	5,863.98	(9,136.02)
1680	Refund of Prior Year	-	175.10	175.10
3160	Farm Stamp Revenue	856.21	933.15	76.94
3690	Motorcycle Safety Training	55,454.35	55,835.75	381.40
4611	Federal AEFL Revenue	165,497.59	177,243.00	11,745.41
4874	Pell Grant	-	5.00	5.00
	TOTAL USES	695,419.05	712,310.48	16,891.43
EXPENDITURES				
1700	Full-Time Programs	5,896,722.00	5,855,332.27	(41,389.73)
2100	Support Services - Students	895,049.88	909,046.94	13,997.06
2300	Support Services - General Administration	529,368.12	539,368.41	10,000.29
7999	Contingency	4,626,142.40	4,660,426.21	34,283.81
	TOTAL USES	11,947,282.40	11,964,173.83	16,891.43
BUILDING FUND				
REVENUE				
1120	Ad Valorem - Prior Year	203,110.93	203,884.22	773.29
3160	Farm Stamp Revenue	309.51	343.71	34.20
4689	EDA Grant Revenue	-	335,183.00	335,183.00
6200	Interfund Transfer Revenue	508,875.85	254,961.65	(253,914.20)
	TOTAL USES	712,296.29	794,372.58	82,076.29
EXPENDITURES				
2600	Operation & Maint of Plant Services	2,472,230.78	2,488,862.12	16,631.34
4400	Architecture and Engineering Services	1,364,213.70	1,374,213.70	10,000.00
7999	Contingency	4,992,302.35	5,047,747.30	55,444.95
	TOTAL USES	8,828,746.83	8,910,823.12	82,076.29
CAPITAL PROJECTS FUND				
REVENUE				
4689	EDA Grant Revenue	344,383.20	-	(344,383.20)
	TOTAL USES	344,383.20	-	(344,383.20)
EXPENDITURES				
4700	Building Improvement Services	63,871.00	-	(63,871.00)
5200	Interfund Transfer	535,473.85	254,961.65	(280,512.20)
	TOTAL USES	599,344.85	254,961.65	(344,383.20)

GIFTS & ENDOWMENT FUND

REVENUE

1610	Donations	100.00	300.00	200.00
	TOTAL USES	100.00	300.00	200.00

EXPENDITURES

1700	Full-Time Programs	2,600.00	2,800.00	200.00
2400	Support Services - School Administration	-	164,720.26	164,720.26
7999	Contingency - Sturm	588,164.57	923,444.31	335,279.74
	TOTAL USES	590,764.57	1,090,964.57	500,200.00

GRANTS FUND

REVENUE

1610	Donations	35,000.00	135,000.00	100,000.00
	TOTAL USES	35,000.00	135,000.00	100,000.00

EXPENDITURES

1700	Full-Time Programs	36,529.01	136,529.01	100,000.00
	TOTAL USES	36,529.01	136,529.01	100,000.00

Board President

Date

SouthernTech
2610 Sam Noble Pkwy
Ardmore, OK 73401

Activity Fund
Summary of Accounts
December 1, 2025

November, FY2026
MTD SUMMARY

Beginning: 457,020.63
Revenue: 53,526.36
Expenditures: 184,932.19
Ending: 325,614.80

Account Name	Beg. Balance	Revenue	Expenditures	Ending Balance
AF MISC All Service	40.00	-	-	40.00
Assessment-Testing	50,205.13	2,005.50	149.00	52,061.63
Auto Collision	1,020.25	-	-	1,020.25
Auto Service	1,000.00	72.00	-	1,072.00
Aviation	-	-	-	-
Bill Mitchell Scholarship	1,950.00	-	-	1,950.00
Biotechnology	-	-	-	-
CADD	-	-	-	-
Chickasaw Nation	1,167.85	-	-	1,167.85
Construction	6,500.00	-	-	6,500.00
Construction House	-	-	-	-
Contractor Safety Training Tuition	6,656.00	2,265.00	8,631.00	290.00
Cosmetology	8,248.74	54.00	-	8,302.74
CTSO	-	-	-	-
Cybersecurity & Networking	13,475.00	-	378.00	13,097.00
Dental Grant Funding	7,193.67	-	-	7,193.67
Dental	11,167.36	830.00	-	11,997.36
Diesel	1,000.00	-	-	1,000.00
Electrical	-	-	-	-
Esthetics	9,000.00	-	-	9,000.00
Fingerprinting Background Chk.	235.60	-	-	235.60
Food Service	24,815.00	9,323.15	28,415.70	5,722.45
Full Time Adult Tuition	121,514.50	1,653.57	99,625.82	23,542.25
General School Activities	3,736.89	-	-	3,736.89
Graphic Design	3,040.75	-	-	3,040.75
Haas Scholarship Fund	5,241.69	20,000.00	-	25,241.69
Heavy Equipment	1,000.00	-	-	1,000.00
Henry Bridge Scholarship	5,937.17	-	-	5,937.17
HVAC	1,000.00	-	-	1,000.00
HVAC Install	-	-	-	-
Industrial Machinery	-	-	-	-
Interest Earned	102.35	47.50	102.35	47.50
K-12 Student Outreach	13,730.16	-	-	13,730.16
Marketing & Communications Resale	703.05	-	-	703.05
Media & Animation	-	-	-	-
Medical Assisting	86.00	-	-	86.00
Medical Office	-	-	-	-
Noble Foundation Scholarship	-	-	-	-
Nurse Assisting	1,709.67	-	-	1,709.67
OTAG	-	-	-	-

Otha Grimes Scholarship	-	-	-	-
PN Select	-	-	-	-
Practical Nursing	44,210.40	-	-	44,210.40
Proximity Key Card	4,801.46	40.00	-	4,841.46
Refund-Sub Acct.	-	1,250.00	1,250.00	-
Rob Kelley Scholarship	2,473.00	-	-	2,473.00
Robotics	-	-	-	-
Scholarship Fund	6,793.22	-	-	6,793.22
SEMINAR CENTER	-	-	-	-
Vending	3,372.85	3,302.64	3,783.43	2,892.06
WED	30,817.41	2,696.00	1,246.23	32,267.18
WED Tuition	63,075.46	9,987.00	41,350.66	31,711.80
Welding	-	-	-	-
TOTALS	457,020.63	53,526.36	184,932.19	325,614.80

Southern Oklahoma Technology Center District #20

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Activity Fund 605492

From Date: 11/01/2025

To Date: 11/30/2025

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
1707	11/12/2025	Amazon Capital Services	\$12.61	1210	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
1708	11/12/2025	Bumper to Bumper Easy CDL	\$305.80	1210	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
1709	11/12/2025	CARSEN ENTERLINE	\$1,250.00	1210	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
1710	11/12/2025	DONKOR CHARLEY	\$89.00	1210	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
1711	11/12/2025	LAW ENFORCEMENT PSYCHOLOGICAL SVC, INC	\$110.00	1210	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
1712	11/12/2025	MCKESSON MEDICAL-SURGICAL	\$902.82	1210	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
1713	11/12/2025	Southern Tech	\$525.00	1210	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
1714	11/17/2025	SOUTHERN TECH - PELL ACCOUNT	\$2,366.00	1215	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
1715	11/17/2025	Southern Tech	\$178,353.96	1216	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	
1716	11/18/2025	KAYLEE CARLTON	\$600.00	1223	Printed	Expense	<input type="checkbox"/>		
1717	11/21/2025	ODCTE-CareerTech	\$39.00	1240	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2025	

Total Checks for Fund	60	11		Total Amount:	\$184,554.19
				Total Amount:	\$184,554.19

Southern Oklahoma Technology Center District #20

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Activity Fund 605492

From Date: 11/01/2025

To Date: 11/30/2025

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Other Disbursements

Date	BankName	Account	Amount	Memo	Clear Date
11/18/2025	Activity Fund	605492	378.00	Direct Voucher Posting	11/30/2025
Other Disbursement Total:			378.00		

Report Total Amount: \$184,932.19

End of Report

SouthernTech
 2610 Sam Noble Pkwy
 Ardmore, OK 73401

PELL Grant
 Summary of Accounts
 December 1, 2025

November, FY2026
 MTD SUMMARY

Beginning: 14.77
 Revenue: 2,366.28
 Expenditures: 2,366.00
 Ending: 15.05

Account Name	Beg. Balance	Revenue	Expenditures	Ending Balance
PELL Disbursement	-	-	-	-
PELL Returns	-	2,366.00	2,366.00	-
PELL Administrative Fees	-	-	-	-
Interest Earned	14.77	0.28	-	15.05
TOTALS	14.77	2,366.28	2,366.00	15.05

**SOUTHERN OKLAHOMA TECHNOLOGY CENTER
ACTIVITY ACCOUNT TRANSFERS TO GENERAL FUND
December 19, 2025**

Tuition, Full-Time Adult Students		\$10,867.13
Tuition, WED		\$16,084.80
Tuition, Contractor Safety		\$2,745.00
Food Service Enterprise		\$10,007.91
Live Work/Other		\$3,253.67
Vending	3253.67	
		\$47.50
Interest Earned Activity Fund	47.50	
Interest Earned Federal Account		
TOTAL AMOUNT TO BE TRANSFERRED TO GENERAL FUND		\$43,006.01



Where Education Empowers.

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

Regular Meeting
Thursday, November 13, 2025 11:30 AM Central

I. Meeting Called to Order/ Welcome

A. Call to order and record members present and absent

Bill Coleman	Present
Dana Gossvener	Present
Jack Jones	Present
Brian McDaniel	Present
Georganne Westfall	Present
Present:	5

B. Invocation

Bill Coleman gave the invocation.

II. Introduction of Guests

A. Briefings/Recognition

- Student of the Month for October 2025 - Creedence Morris
- Employee(s) of the Month for October 2025 - IT Department (Becky Williamson, Brandon Thompson, LaShyra Johnson, Lesley Tutor, Angel Hernandez)
- Shout-Out of the Month for October 2025 - Kassie Fjeld, School Resource Officer

B. Public Participation

There was no public participation.

III. Proposed Non-Action Items:

A. Superintendent's Report

- We continue to stay grounded in our mission, vision, and core values.
- We currently have 655 students in full-time programs as compared to 671 last month.
- Our retention rate is currently at 93.3%.
- FY26 WED enrollments continue to rise.
- Had the opportunity to be a part of the Work-Based Learning Committee Meeting at Meridian Tech in Stillwater where I was able to share what all SouthernTech is doing around work-based learning.
- The Teacher Prep program continues to gain momentum. There are currently 24 elementary teachers in grades 1-6 going through the program. There is some interest from legislators so we are having those conversations and it is going well.
- We were awarded a \$100k Noble Foundation Grant to assist in Grow Your Own Teacher Prep Start-Up.

Tentative - Regular Board Meeting
November 13, 2025

- SouthernTech hosted the October CareerTech Superintendent's Meeting. We were able to share our best practices with the group. We were also given an SDE update from Superintendent Fields, along with agency updates from Brent Haken, and legislative agenda and appropriations request from Skye McNiel. Received several compliments on how our staff made them feel welcomed while they were here.
- There is an increase of \$68 million in the appropriations request for FY27.
- The Diesel students will be able to job shadow at DOT Foods every Friday starting after Thanksgiving.
- We will be starting some professional development with our Leadership Team.
- Upcoming Dates:
 - Chigger Chase - Mascot Race - 11/15
 - BPOC Graduation - 11/18
 - Ardmore Family Literacy - Spelling Bee - 11/20
 - TechFest 11/19 and 11/20
 - TechLaunch 8th Grade
 - Leadership Ardmore - 11/21
 - Thanksgiving Break - 11/24-28
 - Christmas Parade - 12/2

III. B. Board Member Reports

Jack Jones expressed his appreciation to the Medical Assisting class for letting him come out and practice blood draws on him.

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 - \$237,879.25
 - b. General Fund Salaries - \$22,571.95
 - c. Building Fund Salaries - \$49,190.21
 - d. Building Fund - \$205,034.15
 - e. G & E Funds - \$19,629.55
 - f. Grant Fund - \$3,497.20
3. Budget Amendment(s): #5
4. Activity Fund/PELL Grant Reports
5. Activity Fund Transfers

B. Previous Meeting Minutes: **October 9, 2025 - Regular Board Meeting**

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

1. Thomas Hefley
Certification Training for Festo Introduction of Mechanics Curriculum
Tucson, AZ
January 6 - 9, 2026
Estimated Cost: \$2,065.00

Tentative - Regular Board Meeting
November 13, 2025

2. Amanda Shatwell
ACEN Accreditation Workshop
Austin, TX
January 15 - 16, 2026
Estimated Cost: \$655.00
3. Shelly Lewis
ACTE National Policy Seminar
Arlington, VA
March 22 - 25, 2026
Estimated Cost: \$2,645.00
(\$1,000.00 stipend from OkACTE CCD Division)
4. Karen Nail
ACTE National Policy Seminar
Arlington, VA
March 22 - 25, 2026
Estimated Cost: \$2,645.00
(\$1,500.00 stipend from OkACTE Support Staff Division)
5. Eric Ward
Select Oklahoma - Greenville Showcase
Greenville, SC
January 29 - 30, 2026
Estimated Cost: \$1,500.00

IV. D. Date/Time/Place for Next Board of Education Meeting(s)-**Regular Meeting on December 4, 2025, @11:30 a.m. at the SouthernTech Main Campus, Bob Thomason Board Room**

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

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

V. **Proposed Board Action Items:**

- A. Discussion and possible board action to approve the purchase of a utility truck for the HEO Program using Competitive Grant funds, in an amount not to exceed \$50,000.00

Motion to approve the purchase of a utility truck for the HEO Program using Competitive Grant funds, in an amount not to exceed \$50,000.00. This motion, made by Brian McDaniel and seconded by Jack Jones, Passed.

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

- B. Discussion and possible board action to approve a one (1)-Time Retention Incentive Stipend for all Full-Time and Part-Time Staff employed directly by SouthernTech on December 1, 2025, who are scheduled to complete their current employment contract for the 2025-2026 school year.

Motion to approve a one (1)-Time Retention Incentive Stipend for all Full-Time and Part-Time Staff employed directly by SouthernTech on December 1, 2025, who are scheduled to complete their current employment contract for the 2025-2026 school year. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.
Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 5, Nay: 0

- C. Discussion and possible action to authorize the Superintendent to solicit competitive bids for the FY2026 Capital Project Plan, which includes construction of a CDL Driver Training Skills Pad, Heavy Equipment Training Yard, retention pond, and a highway turn lane, in accordance with the Oklahoma Public Competitive Bidding Act of 1974 (Title 61 O.S. §§101 et seq.) and Title 70 O.S. §5-117(A)(11)

Motion to authorize the Superintendent to solicit competitive bids for the FY2026 Capital Project Plan, which includes construction of a CDL Driver Training Skills Pad, Heavy Equipment Training Yard, retention pond, and a highway turn lane, in accordance with the Oklahoma Public Competitive Bidding Act of 1974 (Title 61 O.S. §§101 et seq.) and Title 70 O.S. §5-117(A)(11). This motion, made by Jack Jones and seconded by Bill Coleman, Passed.
Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 5, Nay: 0

- D. Consideration and possible board action to retain legal services from Rosenstein, Fist & Ringold (RFR) for FY2025-2026.

Motion to retain legal services from Rosenstein, Fist & Ringold (RFR) for FY2025-2026. This motion, made by Brian McDaniel and seconded by Georganne Westfall, Passed.
Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 5, Nay: 0

VI. **Proposed Executive Session**

Proposed Executive Session 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 resignation and employment of the positions listed below in Items VI.C and VI.D., including discussions of information - Title 25, O.S. § 307 (B)(1).

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

Motion to convene into an Executive Session at 12:48 p.m. This motion, made by Jack Jones and seconded by Bill Coleman, Passed.
Bill Coleman: Yea, Dana Gossvener: Yea, Jack Jones: Yea, Brian McDaniel: Yea, Georganne Westfall: Yea
Yea: 5, Nay: 0

Tentative - Regular Board Meeting
November 13, 2025

- 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
- C. Resignation:
 - 1. Elijah Pumphrey, Custodian, effective October 21, 2025
- D. Employment, as follows:
 - 1. Custodian, effective November 13, 2025
 - 2. Work-Based Learning Director, effective December 1, 2025
 - 3. PT Dental Hygiene Clinical Instructor, effective November 13, 2025
 - 4. Substitute Instructor, retroactive to October 9, 2025
 - 5. Substitute Instructor, effective November 13, 2025
 - 6. Adjunct Instructor (three positions), effective November 13, 2025
- E. Acknowledgment of Board's Return to Open Session
The Board returned from the Executive Session at 2:36 p.m.
- F. Statement of minutes of executive session
The Board convened into an Executive Session at 12:48 p.m. Those attending the Executive Session were board members Dana Gossvener, Brian McDaniel, Bill Coleman, Georganne Westfall, and Jack Jones; Eric Ward, Superintendent; Mike Martin, Assistant Superintendent; Danny Strus, Facilities Director; Justin Landgraf, Attorney, Republic Law Group; and Jennifer Akins, HR Director. Danny Strus and Justin Landgraf left the Executive Session at 1:15 p.m. Jennifer Akins entered the Executive Session at 2:20 p.m. Only the items listed on the agenda were discussed. The Board took no action during the Executive Session.

VII. Proposed Personnel Action Items

- A. Discussion and possible board action to approve the resignation of:
 - 1. Elijah Pumphrey, Custodian, effective October 21, 2025
- B. Discussion and possible board action to approve the following employment:
 - 1. Donald Fagan, Custodian, effective November 13, 2025
 - 2. Brett Converse, Work-Based Learning Director, effective December 1, 2025
 - 3. Rachel Hibray, PT Dental Hygiene Clinical Instructor, effective November 13, 2025
 - 4. Theresa Sanders, Substitute Instructor, retroactive to October 9, 2025
 - 5. Sharon Phillips, Substitute Instructor, effective November 13, 2025
 - 6. Kenneth Jenkins, Kimberly White, and Daniella Ibsen, Adjunct Instructors, effective November 13, 2025

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

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

Yea: 4, Abstain: 1, Nay: 0

VIII. New Business

There was no new business.

IX. Adjourn

Motion to adjourn at 2:37 p.m. This motion, made by Brian McDaniel and seconded by Bill Coleman, Passed.

Tentative - Regular Board Meeting
November 13, 2025

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

Tentative

REQUEST FOR OUT-OF-STATE TRAVEL

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

Name: Jaccilynn Mayo

Position / Department: Cosmetology Instructor

ACTIVITY / MEETING

Purpose of Trip: Attend ACTE National Policy Seminar

Destination: City: Arlington

State: VA

Departure Date: March 22, 2026

Return Date: March 25, 2026

ESTIMATED TRAVEL COSTS

Air Travel: \$600.00

Registration: \$425.00

Meals Per Diem: \$400.00

Lodging: \$1,020.00

Rental Car: \$0.00

Mileage: \$0.00

Miscellaneous: \$200.00

Total Estimated Cost: \$2,645.00

Employee Signature

Jaccilynn Mayo

Date

11.17.25

Supervisor Signature

Alisha Mayo

Date

11/17/25

Superintendent Signature

[Signature]

Date

11/17/25

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: Juli McClennahan

Position / Department: Career Advisor

ACTIVITY / MEETING

Purpose of Trip: ACTE National Policy Seminar

Destination: City: Arlington

State: VA

Departure Date: 3/22/26

Return Date: 3/25/26

ESTIMATED TRAVEL COSTS

Air Travel: 600.00

Registration: 425.00

Meals Per Diem: 400.00

Lodging: 1020.00

Rental Car: 200.00 (subscriber)

Mileage: —

Miscellaneous: 200.00

Total Estimated Cost: 2845.00
~~\$ 0.00~~

Employee Signature Juli McClennahan

12/2/25
Date

Supervisor Signature Jim D... ..

12-2-25
Date

Superintendent Signature [Signature]

12-5-25
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: Christy McCullers

Position / Department: Dental Hygiene Coordinator

ACTIVITY / MEETING

Purpose of Trip: RDH Under One Roof Annual Conference

Destination: City: National Harbor

State: MD

Departure Date: 7/15/26

Return Date: 7/20/26

ESTIMATED TRAVEL COSTS

Air Travel: \$ 350.00

Registration: \$ 465.00

Meals Per Diem: \$ 600.00

Lodging: \$ 1,700.00

Rental Car:

Mileage:

Miscellaneous: \$ 500.00

\$ 3,615.00

Total Estimated Cost:

Employee Signature

Aloha Mason

Supervisor Signature

Superintendent Signature

CMC [Signature] 12-10-25

12-10-25

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: Lindsey Hays

Position / Department: Dental Hygiene Instructor

ACTIVITY / MEETING

Purpose of Trip: RDH Under One Roof Annual Conference

Destination: City: National Harbor

State: MD

Departure Date: 7/15/26

Return Date: 7/20/26

ESTIMATED TRAVEL COSTS

Air Travel: \$ 350.00

Registration: \$ 465.00

Meals Per Diem: \$ 600.00

Lodging: \$ 1,700.00

Rental Car:

Mileage:

Miscellaneous: \$ 500.00

\$ 3,615.00

Total Estimated Cost:

Employee Signature

L. Hays

12-10-25

Date

Supervisor Signature

Michelle Adams

12-10-25

Date

Superintendent Signature

L. Hays

12-15-25

Date

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

TRAVEL CLAIM REIMBURSEMENT

Name: Georganne Westfall Purchase Order #: 261249

DESTINATION					Per Diem Allowable	PER DIEM MEAL REIMBURSEMENT			
DATE	FROM	TO	MILEAGE	LODGING	AMOUNT	BREAKFAST-25%	LUNCH-25%	DINNER-50%	TOTAL
12/8/25	Marietta	Nashville			86.00	21.50	21.50	43.00	86
Destination: <u>Nashville, TN</u>		Purpose of Trip: <u>2025 ACTE Vision Conf.</u>		Time of Departure: <u>6:30 a.m.</u>		Time of Return:			
12/9/25	Nashville	Nashville			86.00	21.50	21.50	43.00	86
Destination: <u>Nashville</u>		Purpose of Trip: <u>2025 ACTE Vision Conf.</u>		Time of Departure:		Time of Return:			
12/10/25	Nashville	Nashville			86.00	21.50	21.50	43.00	86
Destination: <u>Nashville</u>		Purpose of Trip: <u>2025 ACTE Vision Conf.</u>		Time of Departure:		Time of Return:			
12/11/25	Nashville	Nashville			86.00	21.50	21.50	43.00	86
Destination: <u>Marietta</u>		Purpose of Trip: <u>2025 ACTE Vision Conf.</u>		Time of Departure:		Time of Return:			
12/12/25	Nashville	Ardmore			86.00	21.50	21.50	43.00	86
Destination: <u>Marietta, OK</u>		Purpose of Trip: <u>Return from Conf.</u>		Time of Departure:		Time of Return: <u>7:00 p.m.</u>			

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

Mileage rate: Total Miles:

Total Per Diem: 430

Total Mileage: 0

Total Lodging: 0

Total Misc: 20

Miscellaneous Items:

Tips	20.00
Total Misc Items	20

TOTAL APPROVED: 450

Georganne Westfall 12/18/25
SIGNATURE OF CLAIMANT DATE

Your signature affirms the information submitted is true and correct.

Georganne Westfall 12/18/2025
APPROVED BY DATE

Your signature verifies accuracy of the information submitted.



MIDWEST

bus sales | Division of The Kincaid Group

December 1, 2025

Southern Tech

Katie Miller

Midwest Bus Sales proposes replacing one (1) 2024 65+0 passenger lift Thomas C2 lease buses with a similarly equipped 54+0 passenger. This proposal comes with the understanding that Southern Tech will enter into a new three-year full maintenance lease agreement for the period of July 1, 2026, through June 30, 2029. The annual price for the new 54+0 passengers would be **\$36,500** per year per bus with an annual mileage rate of 25,000 miles per year per bus or a combined total of 75,000 miles over the course of the three-year lease period.

Camera system options: District owned camera system, remove and replace up to four camera heads at our facility **\$1,000 one-time charge** per bus.

New four camera system, installed **\$1,000.00** per bus per year.

If Southern Tech chooses to accept this proposal, please sign and date below and return to me at your earliest convenience. A new lease agreement will be prepared and submitted prior to delivery of the new bus this spring.

Thank you for allowing us the opportunity to submit this proposal. If you have any questions, please call me at (405) 403-2451.

Sincerely,

Justin Roles
Midwest Bus Sales
2150 SW 27th St.
El Reno, OK 73036
jroles@midwestbussales.com

I accept the above proposal and ask Midwest Bus Sales to hold (1) new 54+0 passenger Thomas school bus equipped with AC for Southern Tech.

DUE TO FLUCUATING INTREST RATES, THESE LEASE RATES ARE QUOTED WITH CURRENT INTREST RATES AT THE TIME THIS PROPOSAL IS GENERATED. MIDWEST BUS SALES IN UNABLE TO LOCK IN RATES UNTIL APPROXIMATLEY 30 DAYS PRIOR TO BUS DELIVERY. AT THAT TIME INTREST RATES WILL BE RE-EVALUATED AND IF THERE IS ANY CHANGE IN THE RATES THEY WILL BE ADJUSTED AND INCLUDED IN THE LEASE DOCUMENT SENT TO THE SCHOOL PRIOR TO DELIVERY.

Signature: _____

Date: _____

Bus #'s: _____

Camera option if applicable (choose one below): _____

Remove and replace district owned camera system \$1,000 one-time charge per bus _____

Install new (4) camera system \$1,000 per bus per year _____

HAYES MAGRINI & GATEWOOD

ATTORNEYS AT LAW

1220 N. WALKER • OKLAHOMA CITY, OK 73103
405-235-9922 • FAX 405-235-6611
EGATEWOOD@HMGLAWYERS.COM

MAILING ADDRESS:
P.O. BOX 60140
OKLAHOMA CITY, OK 73146-0140

December 17, 2025

Via E-Mail Only: dstrus@sotech.edu

Danny Strus
Southern Oklahoma Technology Center
2610 Sam Noble Parkway
Ardmore, Oklahoma 73401

Re: Letter of Engagement
SOTC v. Manhattan Construction – Building 2000

Dear Mr. Strus:

As requested, this will confirm our firm's engagement to represent Southern Oklahoma Technology Center ("SOTC") in the prosecution of claims against Manhattan Construction and MA+ and others relating to construction defects identified in SOTC Building 2000. We look forward to working with you.

Hayes Magrini & Gatewood's fees will be computed on an hourly basis, at the rate of \$350.00 an hour for partners and \$295.00 an hour for associates. We do not charge for time spent by paralegals, legal assistants, clerks, or secretaries.

In addition to the hourly rate charges, SOTC will be responsible for reimbursing all reasonable and necessary costs incurred by our firm. The reimbursable costs will include, but may not be limited to, charges for serving and filing documents, courier, or messenger services, recording, and certifying documents, depositions, transcriptions, investigations, witnesses, travel, certain copy and printing charges, and over-night mail, if needed. We agree not to incur any cost in excess of \$1,000.00 without express consent. All costs will be itemized on our fee statements, together with charges incurred by attorneys working on the matter.

Our practice is to send a periodic statement for services rendered during the previous period. The detail in each statement will inform you of the date services were rendered, the name of the charging attorney, and item(s) of work performed.

We agree not to accept any engagement known by our firm to be in direct conflict with other matters that may arise out of or relate to the relationship between SOTC and/or Manhattan. If we determine that a conflict of interest exists, we shall notify all affected clients of such conflict and

December 17, 2025

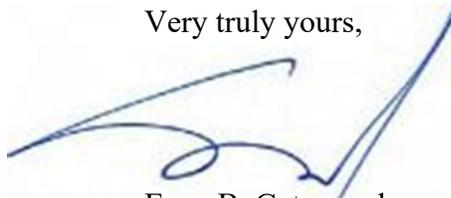
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may withdraw from representing any one or more of the multiple clients in a manner consistent with the applicable provisions of the Oklahoma Rules of Professional Conduct.

We do our best to see that our clients are satisfied, not only with our services but also with the reasonableness of the fees and disbursements charged for those services. Therefore, if you have any questions or objections concerning an invoice, the basis of our fees to you, or this letter, please let me know.

If the arrangements in this letter are satisfactory, please sign below, return a signed copy of this letter to our office. If you have any questions, please don't hesitate to call.

Very truly yours,



Evan B. Gatewood

Approved and accepted this _____
day of December, 2025.

Danny Strus authorized representative for
Southern Oklahoma Technology Center