

Pioneer Technology Center Board of Education
Regular Meeting
Tuesday, May 9, 2023, 6:00 PM
Seminar Center West
2101 N. Ash St.
Ponca City, Oklahoma 74601

1. Call meeting to order
2. Roll call and establish a quorum
3. Flag salute and moment of silence
4. Reports & Presentations - Kari Widener, Blackwell Gateway Program
5. Discussion and vote to approve or not approve the Minutes of the April 11, 2023 regular Board of Education meeting
6. Discussion, review and vote to approve or not approve the Financial Reports; Activity Fund Report; and Encumbrances & Change Order Lists (General Fund #31366-31551 in the amount of \$379,501.36; Building Fund #30092-30103 in the amount of \$205,880.27; Payroll #70166-70177 in the amount of \$33,426.40).
7. Administrative Reports and Anticipated Discussion by the Board and Staff regarding facilities, district policy issues, community issues and/or personnel or student needs
 - 7.A. Traci Thorpe, Superintendent/CEO
 - 7.B. Kahle Goff, Executive Director full time programs
8. Discussion and vote to approve or not approve Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-23. This resolution authorizes filing of the Form 471 application(s) for funding year 2022-23 and the payment of the applicant's share upon approval of funding and receipt of services
9. Discussion and vote to approve or not approve FY24 resource allocations to support Blackwell Gateway Partnership Program
10. Discussion and vote to approve or not approve FY24 resource allocations to support Woodland Gateway Partnership Program
11. Discussion and vote to approve or not approve purchases over \$10,000 as listed on Appendix A
12. Discussion and vote to approve or not approve a contract with the Gooden Group, Inc. to serve as the consultant for a joint marketing and public relations initiative involving

multiple technology center districts for FY24 (\$1,087.00 increase from last year for a total of 5,526.00).

13. Discussion and vote to approve or not approve a contract with Statewide Marketing Cooperative Agreement for FY24 (\$13,750 - same as last year).
14. Discussion and vote to approve or not approve individuals on part-time and temporary employment contracts, and addenda to contracts as listed on Appendix B
15. Motion and vote to approve contact renewals for employees listed on Appendix C (Instructors & Facilitators)
16. New Business
17. Public Comment
18. Motion and vote to adjourn

NOTE: The Board may discuss, make motions and vote upon all matters appearing on this agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any agenda matter.

POSTED: Pioneer Technology Center, North Entrance
Posted _____
By Allison Christy, Minutes Clerk

Pioneer Technology Center Board of Education Regular Meeting
Tuesday, April 11, 2023 6:00 PM
Seminar Center West
2101 N. Ash St.
Ponca City, Oklahoma 74601

1. Call meeting to order at 6:00 pm

2. Roll call and establish a quorum

Board Members Present:

Mr. Laurence Beliel

Ms. Debbie Leaming

Ms. Gay Norris

Ms. Orva Rothgeb

Mr.J.D.Soulek

Also in attendance were Traci Thorpe, Ryan Burkett, Kendra Keelin, Kahle Goff, Stacey Rush, Terri Busch and Allison Christy, Mike Orr, Morgan Lesemann, Gary Vap, Kellie Johnson.

3. Flag salute and moment of silence

4. Reports and Presentations - Gary Vap, Firefighter/EMT Instructor & Tour of Program

5. Vote to approve tour of Pioneer Technology Center's Firefighter/EMT Program (6:03 pm)

Motion to approve tour of Pioneer Technology Center's to approve tour of Pioneer Technology Center's Firefighter/EMT Program passed with a motion by Ms. Gay Norris and a second by Mr. Laurence Beliel.

Mr. Laurence Beliel: Yea

Ms. Debbie Leaming: Yea

Ms. Gay Norris: Yea

Ms. Orva Rothgeb: Yea

Mr. J.D. Soulek: Yea

Yea: 5, Nay: 0

6. Board President acknowledgement of return to Board meeting (6:34 pm)

7. Discussion and vote to approve or not approve the Minutes of the March 7, 2023 regular Board of Education meeting

Motion to approve the Minutes of the March 7, 2023 regular Board of Education meeting passed with a motion by Ms. Gay Norris and a second by Mr. Laurence Beliel.

Mr. Laurence Beliel: Yea
Ms. Debbie Leaming: Yea
Ms. Gay Norris: Yea
Ms. Orva Rothgeb: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

8. Discussion, review and vote to approve or not approve the Financial Reports; Activity Fund Report; and Encumbrances & Change Order Lists (General Fund #31190-31365 in the amount of \$607,400.64; Building Fund #30088-30091 in the amount of \$294,098.55; Payroll - NONE).

Motion to approve the Financial Reports, Activity Fund Report, and Encumbrance & Change Order Lists as presented passed with a motion by Mr. J.D. Soulek and a second by Ms. Debbie Leaming.

Mr. Laurence Beliel: Yea
Ms. Debbie Leaming: Yea
Ms. Gay Norris: Yea
Ms. Orva Rothgeb: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

9. Administrative Reports regarding facilities, district policy issues, community issues and/or personnel or student needs

A. Traci Thorpe, Superintendent/CEO

It's been busy since Spring Break. I had a zoom meeting with Sen. Lankford's assistant Matthew Penner, there was discussion about some of the Bills that are being presented at the Capitol. Traci is monitoring legislative session; Career Tech is now included in Teacher raises in new bill at the Capital. I have had a conversation with Woodland schools - discussed a program like the Blackwell Gateway. Kahle, Kendra and Traci are visiting Blackwell and Newkirk tomorrow to discuss possible Gateway programs in those schools. Automotive went through ASE accreditation and they have met the required standards. Working on getting paperwork for summer truck driver training. Orientation on May 1, 2023, class starts June 5. B&I Breakfast focused on construction and trades. 25 attended. Focused sector meetings have been very helpful. Next meeting will be on law enforcement and emergency. Work ready Oklahoma initiative is a new program for those affiliated with DHS. I have asked questions, waiting for answers, we do not want to compete with our New Beginning Program. OSSBA in August We are making headway on the punch list. The installing of additional lighting in

Cosmetology has been completed. Still working with PEC on insufficient lighting, revisions and a/c for B131.

B. Kahle Goff, Executive Director, Full-Time Programs

Terri and Angie have been busy around campus with the 50th anniversary photo shoot with past employees and superintendents. The PN Pinning ceremony will be held April 14th, 2023, National Technical Honor Society /Guaranteed Graduate ceremony will be May 2, 2023, Basic Peace officer certification will be May 4, 2023 and Graduation will be held May 18th for full time programs.

10. Discussion and vote to approve or not approve Surplus items as listed on Appendix A

Motion to approve Surplus items as listed on Appendix A passed with a motion by Ms. Debbie Leaming and a second by Ms. Gay Norris.

Mr. Laurence Beliel: Yea

Ms. Debbie Leaming: Yea

Ms. Gay Norris: Yea

Ms. Orva Rothgeb: Yea

Mr. J.D. Soulek: Yea

Yea: 5, Nay: 0

11. Discussion and vote to approve or not approve purchases over \$10,000 as listed on Appendix B

Motion to approve purchases over \$10,000 as listed on Appendix B passed with a motion by Ms. Gay Norris and a second by Mr. Laurence Beliel.

Mr. Laurence Beliel: Yea

Ms. Debbie Leaming: Yea

Ms. Gay Norris: Yea

Ms. Orva Rothgeb: Yea

Mr. J.D. Soulek: Yea

Yea: 5, Nay: 0

12. Discussion and vote to award or not award the bid for the 2023 BIS Concrete parking lot resurfacing project.

Motion to award or not award the bid for the 2023 BIS Concrete parking lot resurfacing project(Evan Stuever Dirt works): passed with a motion by Ms. Debbie Leaming and a second by Mr. J.D. Soulek.

Mr. Laurence Beliel: Yea
Ms. Debbie Leaming: Yea
Ms. Gay Norris: Yea
Ms. Orva Rothgeb: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

13. Discussion and vote to approve or not approve Children's Lab playground equipment project, by Game Time c/o Cunningham Recreation in the amount of \$195,621.91.

Motion to approve Children's Lab playground equipment project, by Game Time c/o Cunningham Recreation in the amount of \$195,621.91 passed with a motion by Ms. Debbie Leaming and a second by Ms. Gay Norris.

Mr. Laurence Beliel: Yea
Ms. Debbie Leaming: Yea
Ms. Gay Norris: Yea
Ms. Orva Rothgeb: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

14. Discussion and vote to approve or not approve proposed FY23 budget appropriation changes as presented on Appendix C

Motion to approve or not approve proposed FY23 budget appropriation changes as presented on Appendix C passed with a motion by Ms. Gay Norris and a second by Mr. J.D. Soulek.

Mr. Laurence Beliel: Yea
Ms. Debbie Leaming: Yea
Ms. Gay Norris: Yea
Ms. Orva Rothgeb: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

15. Discussion and vote to approve or not approve FY22-23 Audit contract with S & B CPA's & Associates, PLLC

Motion to approve FY22-23 Audit contract with S&B CPA's & Associates, PLLC passed with a motion by Mr. Laurence Beliel and a second by Mr. J.D. Soulek.

Mr. Laurence Beliel: Yea
Ms. Debbie Leaming: Yea
Ms. Gay Norris: Yea
Ms. Orva Rothgeb: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

16. Discussion and vote to approve or not approve individuals on part-time and temporary employment contracts, and addenda to contracts as listed on Appendix D

Motion to approve individuals on part-time and temporary employment contracts, and addenda to contracts as listed on Appendix D passed with a motion by Ms. Debbie Leaming and a second by Ms. Gay Norris.

Mr. Laurence Beliel: Yea
Ms. Debbie Leaming: Yea
Ms. Gay Norris: Yea
Ms. Orva Rothgeb: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

17. Vote to approve contract renewals for employees listed on Appendix E (Support Staff)

Motion to approve contract renewals for employees list on Appendix E (Support Staff) passed with a motion by Ms. Gay Norris and a second by Ms. Orva Rothgeb.

Mr. Laurence Beliel: Yea
Ms. Debbie Leaming: Yea
Ms. Gay Norris: Yea
Ms. Orva Rothgeb: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

18. New Business None

19. Public Comment None

20. Board President Orva Rothgeb adjourned the meeting at 7:54 pm

Respectfully submitted,

Allison N. Christy

Allison N. Christy
Board Minutes Clerk

President, Board of Education

Clerk, Board of Education

Date of Approval

Motion:

Second:

Vote:

General



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 31366 to PO: 31551

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31366	MEEKS GROUP	MARKETING/PRINTING	6,272.73	04/06/2023
31367	LOWE'S HOME CENTER INC	BUILDING MAINT SUPPLIES	160.55	04/06/2023
31368	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	63.94	04/06/2023
31369	WAL-MART COMMUNITY CARD	STATE TANF STUDENT ASSISTANCE OTHE	64.41	04/06/2023
31370	POCKET NURSE	MEDICAL ASSISTING - SUPPLIES	133.97	04/06/2023
31371	MSC INDUSTRIAL SUPPLY CO	WELDING SUPPLIES	462.26	04/06/2023
31372	WAL-MART COMMUNITY CARD	ACADEMIC ASSESSMENT CENTER - SUPPLIES	37.42	04/10/2023
31373	AMAZON CAPITAL SERVICES	BIOMED AND MED ASST - SUPPLIES	141.78	04/10/2023
31374	PONCA IRON & METAL, INC.	AT&D WELDING - RESALE SUPPLIES	510.00	04/10/2023
31375	STERLING BROADCASTING	MARKETING/ADVERTISING	250.00	04/10/2023
31376	LOWE'S HOME CENTER INC	BUILDING MAINT. REPAIR	15.47	04/10/2023
31377	LOWE'S HOME CENTER INC	BPOC SUPPLIES	28.00	04/10/2023
31378	LAMPTON WELDING SUPPLY	WELDING SUPPLIES	94.00	04/10/2023
31379	LOWE'S HOME CENTER INC	CONSTRUCTION SUPPLIES	2,500.00	04/10/2023
31380	LABYRINTH LEARNING, INC	AT&D RESALE BOOKS	643.50	04/10/2023
31381	GIK ACOUSTICS	BUILDING MAINT EQUIPMENT	19,918.29	04/10/2023
31382	B&H PHOTO-VIDEO	VISUAL COMM SUPPLIES	1,359.98	04/10/2023
31383	AMAZON CAPITAL SERVICES	VISUAL COMM SUPPLIES	1,589.33	04/10/2023
31384	GREENFIELD NURSERY	GROUPS SUPPLIES	106.25	04/10/2023
31385	AMAZON CAPITAL SERVICES	FULLTIME PROGRAMS - SUPPLIES	198.92	04/10/2023
31386	LOWE'S HOME CENTER INC	AT&D - RESALE SUPPLIES	15.16	04/11/2023
31387	OSU FIRE SERVICE TRAINING	FIREFIGHTER - SUPPLIES	660.00	04/11/2023
31388	HOBBY LOBBY	SHARE - INSTRUCTIONAL SUPPLIES	94.35	04/11/2023
31389	SILLY FARM SUPPLIES	COSMETOLOGY SUPPLIES	272.87	04/11/2023
31390	QUADIENT, INC	CENTRAL SUPPLIES	140.60	04/11/2023
31391	FIRST NATIONAL BANK OF OMAHA	SUPERINTENDENT SUPPLIES	66.00	04/11/2023
31392	THE HAPPY CHEF, INC.	CULINARY ARTS--SUPPLIES	102.75	04/11/2023



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 31366 to PO: 31551

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31393	FIRST NATIONAL BANK OF OMAHA	SHARE - STUDENT ASSISTANCE	27.61	04/11/2023
31394	AMAZON CAPITAL SERVICES	AT&D - RESALE SUPPLIES	137.01	04/11/2023
31395	VILLAGE SCREEN PRINT	MARKETING/ADVERTISING	583.84	04/11/2023
31396	PONCA CITY DUGOUT CLUB	MARKETING/ADVERTISING	125.00	04/11/2023
31397	AMAZON CAPITAL SERVICES	BLDG MAINT - REPAIRS	143.97	04/11/2023
31398	AMERICAN TELEPHONE	COMPUTER SERVICES SUPPLIES	2,325.00	04/11/2023
31399	CLUTCH SOLUTIONS	FINANCIAL AID EQUIPMENT/SUPPLIES	457.00	04/11/2023
31400	MSC INDUSTRIAL SUPPLY CO	PRECISION MACHINING SUPPLIES	120.12	04/12/2023
31401	AMAZON CAPITAL SERVICES	INFO TECH - SUPPLIES	1,322.34	04/12/2023
31402	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	132.00	04/12/2023
31403	MACHINE TOOL SPECIALTIES	PRECISION MACHINING - REPAIRS	908.50	04/12/2023
31404	AMAZON CAPITAL SERVICES	CAREER DEVELOPMENT SUPPLIES	57.38	04/12/2023
31405	PLAYCORE WISCONSIN INC D/B/A GAMETIME	MAJOR REMODEL REPAIRS - PLAYGROUND	195,621.91	04/12/2023
31406	OSSBA	SUPT TRAVEL- REGISTRATION	450.00	04/12/2023
31407	FIRST NATIONAL BANK OF OMAHA	MARKETING/SUPPLIES	300.00	04/12/2023
31408	HOBBY LOBBY	MECHATRONICS - SUPPLIES	147.80	04/12/2023
31409	DANIELS SOD BUSINESS LLC	GROUNDS LAWN CARE SERVICES	400.00	04/12/2023
31410	NATIONAL CURRICULUM & TRAINING INSTITUTE	IT&D - RESALE BOOKS	408.86	04/13/2023
31411	LAMPTON WELDING SUPPLY	WELDING SUPPLIES	43.60	04/13/2023
31412	WAL-MART COMMUNITY CARD	MARKETING/ADVERTISING	750.00	04/13/2023
31413	AMAZON CAPITAL SERVICES	COSMETOLOGY SUPPLIES	25.48	04/13/2023
31414	FIRST NATIONAL BANK OF OMAHA	STAFF TRAVEL - LODGING	1,560.00	04/13/2023
31415	FRANCIS TUTTLE - RENO CAMPUS	CRIMINAL JUSTICE - STUDENT TRAVEL REGISTRATIONS	330.00	04/13/2023
31416	FIRST NATIONAL BANK OF OMAHA	CRIMINAL JUSTICE - STAFF TRAVEL REGISTRATION	399.00	04/13/2023
31417	AMAZON CAPITAL SERVICES	HCC2 - SUPPLIES	71.98	04/13/2023
31418	STAPLES ADVANTAGE	HCC2 - SUPPLIES	327.23	04/13/2023



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 31366 to PO: 31551

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31419	LOWE'S HOME CENTER INC	TANF STUDENT ASSISTANCE OTHER	75.00	04/13/2023
31420	STOLHAND-WELLS GROUP	BLDG MAINT - REPAIRS	1,520.00	04/13/2023
31421	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	135.77	04/13/2023
31422	S&K DIRECT STEEL	VEHICLE MAINT - REPAIRS	735.00	04/14/2023
31423	AMAZON CAPITAL SERVICES	MECHATRONICS - SUPPLIES	40.67	04/14/2023
31424	AMAZON CAPITAL SERVICES	BLDG MAINT - REPAIRS	156.21	04/14/2023
31425	AMAZON CAPITAL SERVICES	MARKETING/SUPPLIES	76.96	04/17/2023
31426	AAMP - AMERICAN ASSOCIATION OF MEDICAL PERSONNEL	TANF STUDENT ASSISTANCE OTHER	125.00	04/18/2023
31427	AAMP - AMERICAN ASSOCIATION OF MEDICAL PERSONNEL	TANF STUDENT ASSISTANCE OTHER	125.00	04/18/2023
31428	EARNHEART STATIONS	TANF STUDENT ASSISTANCE OTHER	4,000.00	04/18/2023
31429	HOBBY LOBBY	COSMETOLOGY SUPPLIES	116.72	04/18/2023
31430	BEN E. KEITH FOODS-OKLAHOMA	CHILDREN'S LAB SUPPLIES	134.22	04/18/2023
31431	LAMPTON WELDING SUPPLY	WELDING SUPPLIES	1,553.00	04/18/2023
31432	AMAZON CAPITAL SERVICES	COSMETOLOGY SUPPLIES	40.76	04/18/2023
31433	TANF STUDENT ASSISTANCE	TANF STUDENT ASSISTANCE OTHER	35.00	04/18/2023
31434	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	35.00	04/18/2023
31435	WAL-MART COMMUNITY CARD	TANF - STUDENT ASSISTANCE OTHER	45.87	04/18/2023
31436	STAPLES ADVANTAGE	ABE/TANF - CONSUMABLE SUPPLIES	2,630.92	04/18/2023
31437	LOWE'S HOME CENTER INC	CULINARY ARTS - SUPPLIES	245.52	04/19/2023
31438	OSSBA	STAFF TRAVEL- REGISTRATION	100.00	04/19/2023
31439	AMAZON CAPITAL SERVICES	FINANCE - SUPPLIES	119.82	04/19/2023
31440	FISHER WINDOW TINTING AND ACCESSORIES	BUILDING MAINT - REPAIRS	350.00	04/19/2023
31441	WAL-MART COMMUNITY CARD	TANF - STUDENT ASSISTANCE OTHER	243.80	04/19/2023
31442	BUMPER TO BUMPER AUTO PARTS	TANF - STUDENT ASSISTANCE OTHER	260.06	04/19/2023



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 31366 to PO: 31551

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31443	ACCURATE AUTO REPAIR	TANF - STUDENT ASSISTANCE OTHER	250.00	04/19/2023
31444	RISE VISION	MARKETING/ADVERTISING	20.74	04/19/2023
31445	SCHOOLGIRL STYLE	TEACHER PREP SUPPLIES	28.00	04/19/2023
31446	FIRST NATIONAL BANK OF OMAHA	CULINARY SERVICES - SERVE CATER SUPPLIES	1,612.93	04/21/2023
31448	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	PN BOOKS RESALE	5,800.00	04/21/2023
31449	STAPLES ADVANTAGE	RECEPTIONIST SUPPLIES	84.85	04/21/2023
31450	AMAZON CAPITAL SERVICES	BLDG MAINT - REPAIRS	141.84	04/21/2023
31451	LOWE'S HOME CENTER INC	BUILDING MAINT REPAIRS	49.68	04/21/2023
31452	FIRST NATIONAL BANK OF OMAHA	TEACHER PREP BOOKS	1,140.50	04/21/2023
31453	MARIANNA, INC.	RESALE COSMETOLOGY RESALE	14,458.00	04/21/2023
31454	GAVSON SALON CLASSICS	COSMETOLOGY RESLAE SUPPLIES	751.50	04/21/2023
31455	CENGAGE LEARNING	RESALE COSMETOLOGY BOOKS	1,496.25	04/21/2023
31456	CENGAGE LEARNING	COSMETOLOGY BOOKS	5,217.02	04/21/2023
31457	ELSEVIER	BIOMED BOOKS	688.46	04/21/2023
31458	CAREER SAFE ONLINE	HCC BOOKS	1,280.00	04/21/2023
31459	CENGAGE LEARNING	HCC BOOKS	2,996.00	04/21/2023
31460	ELSEVIER	HCC BOOKS	1,800.80	04/21/2023
31461	HARTMAN PUBLISHING INC	HCC BOOKS	1,767.80	04/21/2023
31462	CIMC-CCS	HCC BOOKS	836.00	04/21/2023
31463	STUKENT, INC	VISUAL COMMUNICATIONS BOOKS	1,700.00	04/21/2023
31464	CERTIPORT	VISUAL COMMUNICATIONS BOOKS	1,575.00	04/21/2023
31465	CERTIPORT	VISUAL COMMUNICATIONS BOOKS	3,640.00	04/21/2023
31466	ELSEVIER	MEDICAL SERVICES BOOKS	4,476.51	04/21/2023
31467	ELSEVIER	RESALE MEDICAL SERVICES BOOKS	7,007.00	04/21/2023
31468	CENGAGE LEARNING	RESALE MEDICAL SERVICES BOOKS	1,675.50	04/21/2023



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GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31469	KADUCEUS	MEDICAL SERVICES BOOKS/TRAVEL REGISTRATION	11,500.00	04/21/2023
31470	UNIVERSITY OF TEXAS AT ARLINGTON	SAFETY - SUPPLIES	161.00	04/21/2023
31471	AMERICAN HEART ASSOCIATION	SAFETY - SUPPLIES	1,106.82	04/21/2023
31472	G & H BUSINESS SOLUTIONS	SAFETY - SUPPLIES	660.00	04/21/2023
31473	FIRST NATIONAL BANK OF OMAHA	COMPUTER SERVICES - SUBSCRIPTIONS	16.17	04/21/2023
31474	AMERICAN TELEPHONE	COMPUTER SERVICES - EQUIP UNDER \$2500	685.00	04/21/2023
31475	OATC SUPERINTENDENTS ACCT	STAFF TRAVEL- REGISTRATION	200.00	04/24/2023
31476	FIRST NATIONAL BANK OF OMAHA	STAFF TRAVEL- LODGING	392.00	04/24/2023
31477	GALAXIE BUSINESS EQUIPMENT INC	FINANCE SUPPLIES	130.00	04/24/2023
31478	LOWE'S HOME CENTER INC	BUILDING MAINT. REPAIR	15.47	04/24/2023
31479	VILLAGE SCREEN PRINT	EDUCATORS RISING - SUPPLIES	309.00	04/24/2023
31480	AMAZON CAPITAL SERVICES	HCC2 SUPPLIES	213.41	04/24/2023
31481	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	8.00	04/24/2023
31482	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	8.00	04/24/2023
31483	GOODHEART-WILLCOX CO., IN	TEACHER PREP BOOKS	2,180.00	04/24/2023
31485	CAREER TECH PRINTING SERVICES	MARKETING/PRINTING	30.00	04/24/2023
31486	CAREER TECH PRINTING SERVICES	MARKETING/PRINTING	340.00	04/24/2023
31487	FIRST NATIONAL BANK OF OMAHA	VISUAL COMMUNICATIONS - SUPPLIES	871.08	04/24/2023
31488	AMAZON CAPITAL SERVICES	EDUCATOR RISING - SUPPLIES	301.54	04/24/2023
31489	AMAZON CAPITAL SERVICES	TEACHER PREP SUPPLIES	79.67	04/24/2023
31490	TANGANYIKA WILDLIFE PARK	STUDENT AMBASSADOR TRAVEL REGISTRATIONS	455.00	04/25/2023
31491	HARTMAN PUBLISHING INC	AT&D RESALE BOOKS	2,046.24	04/25/2023
31492	CIMC-CCS	AT&D RESALE BOOKS	1,045.00	04/25/2023
31493	STAPLES ADVANTAGE	EDUCATOR RISING - SUPPLIES	66.00	04/25/2023
31494	AMAZON CAPITAL SERVICES	FINANCE SUPPLIES	72.23	04/25/2023
31495	PETTY CASH FUND	PETTY CASH	150.00	04/25/2023
31496	FARHA WHOLESALE COMPANY INC	CENTRAL SUPPLIES	2,072.30	04/25/2023



PIONEER TECHNOLOGY CENTER

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From PO: 31366 to PO: 31551

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31497	AMAZON CAPITAL SERVICES	AUTO SERVICE - SUPPLIES	368.35	04/27/2023
31498	AMAZON CAPITAL SERVICES	AT&D SUPPLIES	230.34	04/27/2023
31499	STAPLES ADVANTAGE	CENTRAL - SUPPLIES	55.01	04/27/2023
31500	HIGHWAY 60 TIRE & SERVICE	VEHICLE - REPAIRS	1,774.88	04/27/2023
31501	AMAZON CAPITAL SERVICES	AUTO SERVICE - SUPPLIES	774.88	04/27/2023
31502	MSC INDUSTRIAL SUPPLY CO	PRECISION MACHINING SUPPLIES	2,893.49	04/27/2023
31503	AMAZON CAPITAL SERVICES	INSTRUCTIONAL DIRECTORS - SUPPLIES	150.00	04/27/2023
31504	AMAZON CAPITAL SERVICES	SUMMER CAMP - SUPPLIES	199.71	04/27/2023
31505	AMAZON CAPITAL SERVICES	CENTRAL - SUPPLIES	1,548.97	04/27/2023
31506	WARDS SCIENTIFIC	BIOMED SUPPLIES	87.06	04/27/2023
31507	MEEKS GROUP	MARKETING/PRINTING	3,706.39	04/28/2023
31508	UNIFORM STOP - STILLWATER	TANF STUDENT ASSISTANCE OTHER	120.00	04/28/2023
31509	UNIFORM STOP - STILLWATER	TANF STUDENT ASSISTANCE OTHER	120.00	04/28/2023
31510	UNIFORM STOP - STILLWATER	TANF STUDENT ASSISTANCE OTHER	60.00	04/28/2023
31511	STAPLES ADVANTAGE	FULLTIME PROGRAMS - SUPPLIES	40.78	04/28/2023
31512	LEGACY SIGNS	BUILDING MAINT REPAIRS	250.00	04/28/2023
31513	AMAZON CAPITAL SERVICES	CAREER DEVELOPMENT - SUPPLIES	417.05	04/28/2023
31514	WAL-MART COMMUNITY CARD	CAREER DEVELOPMENT - SUPPLIES	200.00	04/28/2023
31515	LAMPTON WELDING SUPPLY	IT&D INSTRUCT - SUPPLIES	401.80	04/28/2023
31516	LAMPTON WELDING SUPPLY	WELDING SUPPLIES	760.50	04/28/2023
31517	STAPLES ADVANTAGE	DISABILITY/PLACEMENT - SUPPLIES	1,000.00	05/01/2023
31518	WAL-MART COMMUNITY CARD	COSMETOLOGY SUPPLIES	184.00	05/01/2023
31519	HUGHES LUMBER CO.	CONSTRUCTION SUPPLIES	3,800.00	05/01/2023
31520	AMAZON CAPITAL SERVICES	COSMETOLOGY - RESALE SUPPLIES	316.79	05/01/2023
31521	HOLT TRUCK CENTERS	BUS MAINT REPAIRS	71.14	05/01/2023
31522	AMAZON CAPITAL SERVICES	HCC2 SUPPLIES	223.31	05/02/2023



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 31366 to PO: 31551

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31523	FIRST NATIONAL BANK OF OMAHA	CHILDRENS LAB TRAVEL REGISTRATION	20.00	05/02/2023
31524	FIRST NATIONAL BANK OF OMAHA	CHILDRENS LAB TRAVEL REGISTRATION	25.00	05/02/2023
31525	STAPLES ADVANTAGE	SUPPLIES ACADEMIC/ASSESSMENT	525.00	05/02/2023
31526	AMAZON CAPITAL SERVICES	SUPPLIES- INSTRUCTIONAL DIRECTORS	155.00	05/02/2023
31527	HARTMAN PUBLISHING INC	HCC BOOKS	1,113.00	05/02/2023
31528	CAREER SAFE ONLINE	RESALE BOOKS MEDICAL SERVICES	320.00	05/02/2023
31529	LOWE'S HOME CENTER INC	BUILDING MAINT REPAIRS	15.54	05/02/2023
31530	OKLAHOMA SKILLS USA	STAFF TRAVEL - MECHATRONICS - REGISTRATION	300.00	05/02/2023
31531	FIRST NATIONAL BANK OF OMAHA	STAFF/STUDENT TRAVEL - MECHATRONICS LODGING	1,200.00	05/02/2023
31532	FIRST NATIONAL BANK OF OMAHA	STAFF/STUDENT TRAVEL - MECHATRONICS AIRFARE	1,400.00	05/02/2023
31533	FIRST NATIONAL BANK OF OMAHA	STAFF/STUDENT TRAVEL - MECHATRONICS - GROUND TRANSPORTATION	1,500.00	05/02/2023
31534	FIRST NATIONAL BANK OF OMAHA	STAFF/STUDENT TRAVEL - MECHATRONICS - MEALS/PARKING/FUEL/LUGGA GE	1,575.00	05/02/2023
31535	ASBO INTERNATIONAL	FINANCE - STAFF TRAVEL REGISTRATION	760.00	05/02/2023
31536	SPEAK NOW FILM CO.	PROFESSIONAL SERVICES- INSTRUCTIONAL DIRECTORS	1,500.00	05/02/2023
31537	FIRST NATIONAL BANK OF OMAHA	FINANCE - STAFF TRAVEL LODGING	377.00	05/02/2023
31538	FIRST NATIONAL BANK OF OMAHA	FINANCE - TRAVEL AIRFARE	550.00	05/02/2023
31539	AMAZON CAPITAL SERVICES	COSMETOLOGY SUPPLIES	573.11	05/02/2023
31540	S&K DIRECT STEEL	BUILDING MAINT. REPAIR	55.00	05/03/2023
31541	HOBBY LOBBY	MARKETING/SUPPLIES	10.91	05/03/2023
31542	RANCH DRIVE COOP	GROUNDS SUPPLIES	216.78	05/04/2023
31543	HIGHWAY 60 TIRE & SERVICE	VEHICLE MAINT - REPAIRS	565.80	05/04/2023
31544	FIRETROL PROTECTION SYSTEMS INC	BUILDING MAINT - REPAIRS	450.00	05/04/2023
31545	HIGHWAY 60 TIRE & SERVICE	BUS MAINT. REPAIR	75.00	05/05/2023



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 31366 to PO: 31551

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31546	FIRST NATIONAL BANK OF OMAHA	CHILDREN'S LAB STAFF TRAVEL REGISTRATIONS	20.00	05/05/2023
31547	FIRST NATIONAL BANK OF OMAHA	CHILDREN'S LAB STAFF TRAVEL REGISTRATION	25.00	05/05/2023
31548	FIRST NATIONAL BANK OF OMAHA	CHILDREN'S LAB STAFF TRAVEL REGISTRATION	25.00	05/05/2023
31549	GROWTH TRAINING CONSULTING LLC	IT&D - RESALE SUPPLIES	833.00	05/05/2023
31550	A PLUS TREE SERVICE	LAWN CARE SERVICES/ GROUNDS	3,700.00	05/05/2023
31551	JUNIOR'S LOCK & ALARM	BUILDING MAINT REPAIRS	275.00	05/05/2023
Current Encumbered			379,501.36	



PIONEER TECHNOLOGY CENTER

From: 06 Apr 2023 to: 05 May 2023

Encumbrance For Board Approval
~~X~~ CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
30001	BLACKWELL JOURNAL-TRIBUNE	BLANKET PO	-250.00	07/01/2022
30002	NEWKIRK HERALD JOURNAL	BLANKET PO	-359.20	07/01/2022
30003	PONCA CITY NEWS	BLANKET PO	-1,000.00	07/01/2022
30004	TONKAWA NEWS	BLANKET PO	250.00	07/01/2022
30005	FAIRFAX CHIEF	BLANKET PO	-227.00	07/01/2022
30026	FARHA WHOLESALE COMPANY INC	BLANKET PO	4,997.73	07/01/2022
30028	FIRST NATIONAL BANK OF OMAHA	BLANKET PO	-1,941.79	07/01/2022
30031	FIRST NATIONAL BANK OF OMAHA	BLANKET PO	-400.00	07/01/2022
30034	HAT'S AUTO SUPPLY	BLANKET PO	451.25	07/01/2022
30039	NORTHERN SAFETY & INDUSTRIAL	BLANKET PO	250.00	07/01/2022
30040	OATC SUPERINTENDENTS ACCT	BLANKET PO	250.00	07/01/2022
30041	ODCTE	BLANKET PO	3,000.00	07/01/2022
30049	FEDERAL PELL GRANTS	BLANKET PO	38,000.00	07/01/2022
30055	QUALITY WATER BY CULLIGAN	BLANKET PO	100.00	07/01/2022
30058	HEALTH AND SAFETY COUNCIL	BLANKET PO	2,110.00	07/01/2022
30063	STUDENT CERTIFICATIONS	BLANKET PO	2,000.00	07/01/2022
30066	TANKERSLEY	BLANKET PO	3,000.00	07/01/2022
30067	TRAVEL (STAFF)	BLANKET PO	700.00	07/01/2022
30071	WAL-MART COMMUNITY CARD	BLANKET PO	250.00	07/01/2022
30084	CRYSTAL CLEAN	WASTE REMOVAL AST/MTT	435.00	07/01/2022
30090	FIRST NATIONAL BANK OF OMAHA	MARKETING SUBSCRIPITON	-100.00	07/01/2022
30098	GIANT IMPACT	IT&D PROFESSIONAL SERVICES	-1,750.00	07/01/2022
30102	ISCET	MECHATRONICS CURRICULUM	-500.00	07/01/2022
30108	KELLOGG & SOVEREIGN CONSULTING	MAINT CONTRACT	850.00	07/01/2022
30135	PUTNAM & COMPANY LLC	AUDITOR FEES	-750.00	07/01/2022
30207	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-163.00	07/07/2022
30212	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-221.00	07/07/2022
30589	SNAP-ON INDUSTRIAL TOOLS	AUTO SERVICE - SUBSCRIPTION	-295.69	09/21/2022
30671	SGC FOODSERVICE	BLANKET PO	-3,000.00	10/13/2022



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

From: 06 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
30771	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-55.00	11/11/2022
30772	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-100.00	11/14/2022
30798	NORTHERN OKLAHOMA COLLEGE	BIOMED - COLLEGE TUITION	-2,239.24	11/18/2022
30800	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-55.00	11/18/2022
30801	MOHAWK MATERIALS	MECHATRONICS - SUPPLIES	-150.50	11/18/2022
30850	OKACTE	SUPERINTENDENT SUPPLIES	-100.00	12/08/2022
30874	RK BLACK INC	MAINTENANCE AGREEMENT - COPIER SERVICE	1,000.00	12/14/2022
30894	FIRST NATIONAL BANK OF OMAHA	BIOMED - SUBSCRIPTION	15.00	01/03/2023
30931	SHANGRI-LA RESORT	BIS STAFF TRAVEL - LODGING	-98.00	01/10/2023
30935	MOTION INDUSTRIES INC.	MECHATRONICS - SUPPLIES	-273.11	01/10/2023
30989	EMBASSY SUITES - NORMAN	STAFF/STUDENT TRAVEL LODGING HCC, BIOMED, MA	-556.00	01/20/2023
30997	MSC INDUSTRIAL SUPPLY CO	PRECISION MACHINING SUPPLIES	-215.90	01/23/2023
31020	LOWE'S HOME CENTER INC	CONSTRUCTION TECH SUPPLIES	-89.52	01/26/2023
31032	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-100.00	01/30/2023
31035	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-18.59	01/30/2023
31086	HOLT TRUCK CENTERS	BUS REPAIRS MAINT	285.40	02/07/2023
31117	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-36.00	02/13/2023
31122	ODCTE	DIRECTOR & SHARE - TRAVEL REGISTRATIONS	-150.00	02/14/2023
31151	MAKERBOT INDUSTRIES, LLC	MECHATRONICS - SUPPLIES	-158.00	02/24/2023
31152	O'REILLY AUTOMOTIVE INC	AUTO SERV - TRAVEL REGISTRATION	-5.05	02/27/2023
31154	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-12.00	02/28/2023
31165	HOLT TRUCK CENTERS	BUS MAINT REPAIRS	1,002.88	03/01/2023
31173	FIRST NATIONAL BANK OF OMAHA	FINANCE TRAVEL - LODGING	-515.00	03/02/2023
31180	KAPLAN EARLY LEARNING COMPANY	TEACHER PREP - SUPPLIES	-18.52	03/03/2023
31188	HOBBY LOBBY	MECHATRONICS - SUPPLIES	-88.92	03/03/2023



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

From: 06 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
31191	NATIONAL CURRICULUM & TRAINING INSTITUTE	IT&D - RESALE BOOKS	-17.39	03/06/2023
31204	BACK TO YOU MARKETING	IT&D TRAINING - PROFESSIONAL SERVICES	-160.00	03/08/2023
31208	THE RAILROAD YARD INC.	WELDING SUPPLIES	20.00	03/08/2023
31213	TRINITY TRAINING & DEVELOPMENT	IT&D - RESALE BOOKS	-8.90	03/09/2023
31216	OSU FIRE SERVICE TRAINING	FIREFIGHTER - PROF SERVICES	250.00	03/09/2023
31217	TIMCO	PRECISION MACHINING - REPAIRS	-1,240.00	03/09/2023
31225	PONCA CUSTOM TEES	MARKETING/ADVERTISING	1.72	03/14/2023
31238	LAMPTON WELDING SUPPLY	IT&D TRAINING EQUIPMENT	173.06	03/14/2023
31246	AMAZON CAPITAL SERVICES	EMERGENCY SERVICES EQUIPMENT	659.00	03/14/2023
31251	B&H PHOTO-VIDEO	INFO TECH EQUIPMENT	-434.94	03/14/2023
31252	AMAZON CAPITAL SERVICES	SUPERINTENDENT EQUIPMENT	-1,372.05	03/14/2023
31270	FIRST NATIONAL BANK OF OMAHA	STAFF/STUDENT TRAVEL VISUAL COMMUNICATIONS LODGING	122.74	03/21/2023
31280	AMAZON CAPITAL SERVICES	HCC I SUPPLIES	-27.16	03/21/2023
31291	INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL (IEDC)	SCHOOL MEMBERSHIP	-341.25	03/22/2023
31298	AMAZON CAPITAL SERVICES	INST DIRECTORS - SUPPLIES	-2.91	03/22/2023
31300	FIRST NATIONAL BANK OF OMAHA	STAFF TRAVEL - AIRFARE	-1,638.44	03/23/2023
31301	FIRST NATIONAL BANK OF OMAHA	CULINARY ARTS STAFF/STUDENT TRAVEL LODGING	23.04	03/23/2023
31308	STAPLES ADVANTAGE	CHILD LAB & PRESCHOOL - SUPPLIES	-17.41	03/24/2023
31314	AMAZON CAPITAL SERVICES	WELDING SUPPLIES	-1.02	03/24/2023
31316	SPEAK NOW FILM CO.	MARKETING/ADVERTISING	200.00	03/27/2023
31324	FASTENAL COMPANY	BUILDING MAINT SUPPLIES	-1.53	03/28/2023
31327	AMAZON CAPITAL SERVICES	CENTRAL SUPPLIES	150.00	03/28/2023
31332	FIRST NATIONAL BANK OF OMAHA	DIRECTOR/CULINARY ARTS STAFF TRAVEL LODGING	-318.00	03/29/2023
31333	STAPLES ADVANTAGE	WELDING SUPPLIES	-15.00	03/29/2023
31340	MSC INDUSTRIAL SUPPLY CO	WELDING SUPPLIES	-125.00	04/03/2023



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

From: 06 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
31341	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	-3.68	04/03/2023
31342	FIRST NATIONAL BANK OF OMAHA	MARKETING/SUPPLIES	-49.00	04/03/2023
31345	STAPLES ADVANTAGE	FINANCIAL AID - SUPPLIES	-9.02	04/03/2023
31349	WAL-MART COMMUNITY CARD	COSMETOLOGY SUPPLIES	3.60	04/04/2023
31350	AMAZON CAPITAL SERVICES	MULTIPLE PROGRAM AREAS GRADUATION SUPPLIES	-89.50	04/04/2023
31351	MED-VET INTERNATIONAL	PN SUPPLIES	-10.98	04/04/2023
31354	FIRST NATIONAL BANK OF OMAHA	DIRECTOR & CULINARY STAFF/STUDENT TRAVEL AIRFARE	-644.28	04/05/2023
31355	FIRST NATIONAL BANK OF OMAHA	DIRECTOR/ CULINARY STAFF/STUDENT TRAVEL - GROUND TRANSPORTATION/LUGGAGE/ STAFF MEALS	1,175.00	04/05/2023
31357	NASFAA	FINANCIAL AID - MEMBERSHIPS	-950.00	04/05/2023
31359	WAL-MART COMMUNITY CARD	MEDICAL ASSISTING - SUPPLIES	-100.00	04/05/2023
31360	FIRST NATIONAL BANK OF OMAHA	INFO TECH - SUPPLIES	-40.00	04/05/2023
	GEN FUND-FOR OPERAT TOTAL:		38,115.93	
	REPORT TOTAL:		38,115.93	



PIONEER TECHNOLOGY CENTER

Building
Encumbrance For Board Approval

From PO: 30092 to PO: 30103

BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
30092	CD ELECTRIC LLC	BLDG MAINT - MAJOR REPAIRS REMODEL	3,463.20	04/06/2023
30093	STOLHAND-WELLS GROUP	BLDG MAINT - MAJOR REPAIRS REMODEL	7,395.00	04/11/2023
30094	TOPCO DISTRIBUTING	BLDG MAINT- MAJOR REPAIRS REMODEL	4,985.00	04/11/2023
30095	JUSTIN SOBER CONCRETE	BLDG MAINT - MAJOR REMODEL REPAIRS	13,200.00	04/12/2023
30096	DECORATIVE CONCRETE BY NORTHCUTT	BLDG MAINT - MAJOR REMODEL REPAIRS	41,272.50	04/12/2023
30097	SPIVA PAINTING & DRYWALL LLC	BLDG MAINT - MAJOR REMODEL REPAIRS	13,860.07	04/12/2023
30098	BRYANS FLOORING	BLDG MAINT - MAJOR REMODEL REPAIRS	39,001.00	04/12/2023
30099	STUEVER DIRTWORKS LLC	PARKING LOT IMPROVEMENTS	68,900.00	04/12/2023
30100	S&D MUSIC AND SOUND PRODUCTIONS	BLDG MAINT - NEW CONSTRUCTION SERV	1,371.00	04/18/2023
30101	OKLAHOMA SPECIALTY SUPPLY	BUILDING MAJOR REPAIR/REMODEL	8,700.00	04/18/2023
30102	AMAZON CAPITAL SERVICES	BUILDING MAINT - REPAIRS	1,002.50	05/03/2023
30103	FRONTIER SIDING & WINDOW, INC	BLDG MAINT - MAJOR REMODEL REPAIRS	2,730.00	05/05/2023
Current Encumbered			205,880.27	

Payroll



PIONEER TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 70166 to PO: 70177

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70166	SUMMER CAMP - INSTRUCTORS	BLANKET PAYROLL ENCUMBRANCE	6,269.60	04/17/2023
70167	BOSWELL, BELINDA G	PAYROLL ENCUMBRANCE	1,222.58	04/24/2023
70168	GETMAN, COURTNEY	PAYROLL ENCUMBRANCE	6,085.60	05/04/2023
70169	BRADEN, VICKI A	PAYROLL ENCUMBRANCE	1,739.43	05/04/2023
70170	BULLER, TROY J	PAYROLL ENCUMBRANCE	1,402.39	05/04/2023
70171	LADNER, ZACHARY L	PAYROLL ENCUMBRANCE	1,221.00	05/04/2023
70172	SMITH, LACEY D	PAYROLL ENCUMBRANCE	944.95	05/04/2023
70173	BODICK, CARALYN E	PAYROLL ENCUMBRANCE	1,434.49	05/04/2023
70174	BODICK, CARALYN E	PAYROLL ENCUMBRANCE	1,793.10	05/04/2023
70175	EDDINGER, ASHLEY B	PAYROLL ENCUMBRANCE	7,897.94	05/04/2023
70176	RABB, ADRIA F	PAYROLL ENCUMBRANCE	1,050.79	05/04/2023
70177	REED, KRISTINA R	PAYROLL ENCUMBRANCE	2,364.53	05/04/2023
		Current Encumbered	33,426.40	



PIONEER TECHNOLOGY CENTER

From: 06 Apr 2023 to: 05 May 2023

Encumbrance For Board Approval
X CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70009	SUBS - SHARE	BLANKET PAYROLL ENCUMBRANCE	400.00	07/01/2022
70104	WALTON, LORA L	PAYROLL ENCUMBRANCE	-12,339.49	07/01/2022
70112	HAAS, HUDSON M	PAYROLL ENCUMBRANCE	-9,462.38	07/01/2022
70144	DICKERSON, PAMELA K	PAYROLL ENCUMBRANCE	1,447.91	09/09/2022
GEN FUND-FOR OPERAT TOTAL:			-19,953.96	
REPORT TOTAL:			-19,953.96	

May 2023

Meetings and Activities

- **April – 12** – BMS Gateway/Newkirk Tech Engineering visit with Woodland Middle School Principal, Shelly Doshier, Chad Tsothigh, Instructor, and Chad Wilson, Superintendent
- **13** – Area Superintendent meeting; CareerTech Foundation Board meeting; After Board Meeting report to PTC staff; Spring SDE Accreditation Site visit; OSSBA Region 3 meeting
- **14-17th** Surgery/recovery
- **18-19** – CTE Superintendent meeting at Canadian Valley – El Reno
- **20** – RCB Bank Community Advisory Board meeting;
- **21** – Summer contract review meeting; 2nd interview CLP instructor position
- **24** – Work Ready Oklahoma RFP planning meeting; March/April Staff Birthday Luncheon; CTE Superintendent Legislative Committee Zoom; CLP Coordinator 2nd Interview
- **25** – PTC Westward Expansion meeting; PC Chamber Board meeting; State CWE Conveners' Zoom
- **26** – NCOCWE Advisory Board meeting – Workplace re-entry for justice involved;
- **27** – Kevin Brown Committee planning meeting
- **27-29** – Leadership Oklahoma – Norman – Education and Commencement
- **May 1** – Admin Team meeting; CTE Superintendent Legislative Committee Zoom
- **2** – NTHS/GG Induction Ceremony
- **3** – 1 Million Cups
- **4** – PTC 3rd Grade Career Fair; PTC Westward Expansion meeting; BPOC Academy Graduation
- **5** – PTC 3rd Grade Career Fair; CTE Superintendent Advisory Committee meeting with Brent Haken

Full-Time Programs

- Kahle Goff, Kendra Keelin and I met with Shelly Doshier, principal at Woodland Middle School, Chad Wilson, Superintendent and their anticipated STEM instructor. We toured Kari Widener's Gateway program at BMS, as well as the Tech Engineering program at Newkirk, where they heard from the retired instructor, Rodney Humble.
- P66 general manager, Heath Wanamaker and team leads met with Kahle, Terri, Kendra, Ryan and I to discuss a panel presentation for FTP students about the career opportunities at P66 and how to navigate into those opportunities. The P66 Pathways panel will be held on May 15.

Business and Industry Services

- PTC hosted a Business and Industry breakfast event focusing on Emergency Services. There was a group of 20 individuals from within the Law Enforcement, Fire and EMS sectors who held a great conversation about their workforce needs, challenges and additional training needs for these agencies. The group discussed the resources and training props needed for additional training with the EMS training center. We learned that PTC's live fire training facility have allowed Ponca City to improve their ISO rating for our community insurance rates. We will be focusing on the Law Enforcement and Emergency Services sector at the next meeting and hope to see similar conversation and solutions with each group.
- Johnny Thornburgh, Kahle Goff, and John Thorpe met with the six young men and women enrolled in the teen truck driver training class for their orientation on May 1. The remainder of the class will resume on June 5.

Capital Planning

Punch list and warranty items are still in progress of completion. The dish pit stainless steel tray slide adjustment has been completed, but the stainless-steel installer has a couple of remaining items to complete. The landscape crew returned to set the plants in the new planters and also replaced a few struggling plants in the A-wing beds. The sidewalk drain covers have been replaced with solid plates, rather than the grated plates that were concern for tripping hazard. The electricians have a number of minor items to complete as well as assisting with the HVAC programming issues in the Cosmo area

and potential revision of ductwork/HVAC in B131. The flooring contractors returned to address some of the tile issues but will be back to complete some additional grout and threshold areas as well as revise some of the vinyl sheet flooring with bubbling. The plumbers will be returning to address a leak at the Cosmetology water tank as well as some drain line extensions and hot water circulation in the production kitchen. Kyler will also return to finish some final punch items with the parking lot crack chase and seal, some minor items in the production kitchen serving area, and conduit painting in Cosmetology.

Retirements/Resignations/Staff Changes

- Collecting applicants to interview for the open Custodial/Maintenance and HCC Instructor positions.

Upcoming Events

- May 10-11 Weld for Work competition
- May 12 – Barbecue with BIS; Woodland/Medford/Frontier Graduation
- May 13 – Tonkawa Graduation
- May 15 – P66 Pathways Panel Presentation
- May 16 – CTE Superintendent Legislative Team at the Capitol
- May 18 – PTC Graduation
- May 19 – Blackwell/Newkirk Graduation
- May 22 – PTC Awards Ceremony
- May 24 – Kevin Brown – “The Hero Effect” luncheon
- May 26 – PTC End of the Year Goals Celebration; PoHi Graduation
- May 29 – Memorial Day
- May 31-June 2 – PTC Summer Camp

**Directors' Report to the PTC Board of Education – May 2023
(Alphabetic by Area)**

Business & Industry Services & Safety

- The BIS team conducted 120 one-on-ones/consults for a total of 130 counseling hours.
- Ben Evans, Brook Lindsay, and Dawn Brakey provided technical assistance to clients, saving approximately \$4,748,023.
- The BIS team also logged
 - 1,161 Safety Training Contact Hours
 - 1,835 AT&D/Open Enrollment Training Contact Hours
 - 1,508 Customized Training Contact Hours (Type 31)
- The revenue generated from our Safety training is \$14,395.
- Our BIS classes generated revenues of \$12,853
- Our AT&D classes generated revenues of \$17,595.
- AT&D offered 15 on-campus classes, classes made 8, classes canceled 9, new classes 10 offered, new classes made 4, fulfilled registrations 29, enrollments in online classes 4.
- Of the 15 on-campus classes starting this month – 4 offer certification.

CNA	08
CPR	03
School Bus Driver	07
<u>Early Care Unit 8</u>	<u>11</u>
Total Students	29

- BIS Team Professional Development, Board Activity and Volunteerism:
 - Blackwell Chamber Easter Egg Hunt
 - Hospice NC Oklahoma Bowling Tournament
 - PACE Spring Conference
 - Business on the Balcony at City Central
 - Outreach Lunch - Mary's (Tonkawa)
 - Hospice NC Oklahoma Board Meeting
 - Incubator Board Meeting - Talk to Me Speech Therapy
 - Small Business Insurance SBDC Presentation
 - SBDC Meetings - OKC
 - Blackwell Chamber Board Meeting
 - Business and Industry Breakfast – Emergency Services
 - Ponca City Rotary
 - Marland Estate Foundation
 - Leadership Ponca City (two sessions)
 - Child Development Center Board
 - Marland Estate Commission
 - Main Street Organization Committee
 - Ambucs
 - National APTAC Conference in San Diego
 - Professional Standards Training
 - Tonkawa Leadership Graduation

Newkirk Main Street Meeting
APEX Accelerator Bi-Monthly Meeting
ODOT DBE Annual Conference
Ponca Politics
PACE conference
NERA Board meeting
State Centers of Workforce Excellence (CWE) Conveners meeting
North Central Oklahoma CWE meeting
Fairfax Medical Facilities Board Meeting
Fairfax in Action Board Meeting
IPG Photonics Laser training
Substitute teachers for full-time programs
Opportunity Exec board meeting
Opportunity Center board meeting
Radio promotion - WBBZ
Interview potential CDA instructor
KPNC/KLOR radio interviews
Tonkawa Chamber
Tonkawa Film Fest. Volunteer
PC Ambassadors meeting
NCOLA (North Central Oklahoma Latino Association)

ON THE HORIZON FOR BIS and AT&D

BIS EVENTS

May 9 – DiSC™ Training
May 22, June 12 & August 7 - CDL Class B
May 23 – Mindful Leadership
June 5 – Teen - Class A Truck Driver Training

AT&D

Automotive and Bus Driver Training

School Bus Training, Small Engine Repair
Glucose

Computers & Technology

Cloud-Based QuickBooks
Landscape Photography
Learning Portrait Photography

Culinary Arts

Grilling Essentials/Firework Food
Cool Summer Gatherings/Fruit & Veggie Works
Meat Certification Programs ONLINE!

Special Interest

Getting the most out of your DNA test Results - NEW!
Become a Beekeeper/Cricut for Beginners/First-time Home Buyer - NEW!
Warp and Weft Weaving/Chalk Pastels for Beginners - NEW!
SAT/ACT Prep Course - Part 1 AND Part 2

Health, Medical & Wellness

Anatomy & Physiology, CMA-Advanced Blood
CMA-Certified Medication Aide, CMA Continuing Ed
CNA-Long Term Care Nurse Aide, CPR/First Aid/AED
Phlebotomy, MAT, Mat Update, Med. Term

Industry Trades

Beginning Welding, Advanced Welding
Industrial Maintenance
Industrial Tech. Career Training
Electrical Contractor CE Renewal

Security Guard

Private Security: Phases 1&2 and Phase 3

Communications & Marketing

- Terri Busch submitted the Gold Star School Application with help from almost every department at PTC.
- Special Ads were taken out for the AT&D Summer Schedule and postcards have dropped to homes.
- Academies and Camps have been promoted all month, Camp is full and Academies we are working to fill.
- The Marketing Team assisted with the NTHS/Guaranteed Graduate Ceremony with photos, programs, a/v and more.
- The Marketing Team assisted with the BPOC Graduation with programs, a/v, music and more.
- Terri Busch set-up and livestreamed the 1 Million Cups Presentation with the BIS Team.
- Angie Ogden input May/June AT&D classes as well as numerous events on Facebook.
- Terri Busch attended the Marland Estate Commission meeting.
- Angie Ogden created and scheduled Email Blasts for AT&D and BIS.
- Angie Ogden set-up the new display schedule for the Safety Center. They now have a lobby display.
- Terri Busch attended the Planning Meeting for the Kevin Brown; Hero Effect event.
- Angie Ogden assisted FTP with special recognition for teachers during Teacher Appreciation Week.
- Terri Busch continued planning for the joint graduation event with Kahle Goff and Jayme Evans.
- Terri Busch attended the planning meeting for the P66 Pathways event in May.
- Angie Ogden created numerous certificates for Student Awards, other Ceremonies, and Graduation.
- Special promo items were given to Tonkawa and to East Middle School to assist with their Teacher Appreciation week.
- The Marketing Team completed photos for the catalog and it was sent the printer last week.
- Promotion was done by the Marketing Team for the Career Fair in April.
- Numerous Press Releases were sent and post were completed daily on social media by Terri Busch.
- Angie Ogden created numerous flyers and other graphics throughout the month for FTP and BIS.

Instructional Directors / Full Time Programs

Instructional Directors

- Kendra Knight, Kahle Goff, and Traci Thorpe toured Blackwell Middle School and Newkirk Middle Schools Gateway to Technology programs with representatives from Woodland Public Schools.
- Kahle Goff attended the OSSBA Region 3 Board Meeting and training.
- Kahle Goff, worked with Mike Orr to host the Spring SDE Accreditation Visit at PTC.
- Kahle Goff attended the PN Pinning Ceremony.
- Kahle Goff completed TechCENT\$ training.
- Kahle Goff attended the CTE Superintendents Meeting at Canadian Valley Technology Center.
- Dr. Ryan Burkett attended the ProStart National Culinary Competition in Washington DC with Brenda Pollak and her students.
- Dr. Ryan Burkett attended SkillsUSA State Conference Awards Program.

- Kendra Knight and Kahle Goff conducted interviews for the Children's Lab and Preschool Teacher as well as the Coordinator positions.
- Dr. Ryan Burkett and Kahle Goff attended the Business and Industry Breakfast with a focus on emergency services.
- Kendra Knight judged Action Skills at SkillsUSA State Conference.
- Kahle Goff attended the North Central Oklahoma Centers for Workforce Excellence meeting.
- Kendra Knight, Dr. Ryan Burkett, and Kahle Goff attended a meeting to plan the P66 Pathways event for PTC students.
- Kendra Knight and Kahle Goff attended the National Technical Honor Society and Guaranteed Graduate Induction Ceremony.
- All Full Time Programs staff participated in the annual 3rd Grade Career Fair at PTC.
- The week of May 8th – 12th is Teacher Appreciation Week. PTC has several activities planned to recognize our Instructional Staff.
- The second BPOC Graduation was held on May 4th.

Practical Nursing

- 18 PN Students started on March 23, 2023
- The PN faculty and coordinator attended the Nurse Educator conference in Branson during the 1st week of April. The conference was informative and provided information on incorporating learning practices to develop the student's clinical judgment skills.
- The Spring Pinning Ceremony was held on April 14th. Seven graduates participated in the event.
- Students have volunteered at NERA on Fridays to help during their worker shortage.
- The PN Select program is receiving applications for the next school year. Ashley is excited to move classrooms and start learning the PN program.
- HCC and PN hosted the Health Career Fair on April 19th. We had 65 industry partners attend. It was a very successful event, and we received compliments on how well it went.
- The Sept 22 cohort attended a luncheon provided by Alliance Health Ponca City. The students were provided information about the facility and employment.
- PN had 2 graduates take and pass NCLEX on the first try.

Health, BITE and Special Programs

Medical Assisting

- Students are finishing up their last week of clinicals, a few students have makeup hours to complete
- Students have mock interviews with Alliance Health Friday
- Students are studying for RMA exam when in class
- Dr. Allen spoke with students about Liver Disease
- Field Trip May 11th @ Sabolich
- Bianey Ford placed 3rd in Career Development for HOSA state and is advancing to Nationals in Dallas

Children's Lab and Preschool

- Kylia Carlson applied for Director's Certificate of Completion and completed Admin & Management of Childcare Centers class at NOC
- Kylia Carlson, Maya Gentry and Jessica LaBlue applied for Childcare Stipends

- Staff planned end of year field trips and family BBQ to happen in May
- Jessica LaBlue completing online Conscious Discipline training
- Maya Gentry and Jess LaBlue applied for Wage Supplement

Teacher Prep

- FCCLA Convention/FCCLA evening at the zoo
- Certification Testing
- Mock Interviews
- Cowley Signing Day with 5 Students
- Volunteer at Marlands Place
- Tour NWOSU at Alva

HCC1

- HCC I is half way through Feeding Assistant
- Students have been taking their NCHSE exams, many have earned certificates meaning they are proficient in their material learned during the 22-23 school year.
- We will be going to the Humane Society and Ponca City Nursing and Rehabilitation to observe residents' care and assist in skills students are certified in. This is intended to give them an idea of what clinicals will consist of and let them experience what it is like to work in these areas.

HCC2

- HCCII completed job resumes & job applications in the career center. They participated in Mock interviews with our PN Director Mrs. Tripp.
- **ACNA: (Advanced Acute Care Nursing Assistant or Pre-Nursing)** ACNA students have completed fundamentals of nursing curriculum and are working on Nursing Concepts learning about teamwork, professionalism, human development, and Health and Wellness.
- **PhT: (Pharmacy Technician)** Pharmacy students are completing Aztec curriculum and are beginning to study for the Career tech exam using Kahoots! and Blooket review games together.
- **VA: (Veterinary Assistant)** Veterinary students are working in the Veterinary Office Management skills area and reviewing skills such as amputation wraps and blood draw procedures.
- All students are rotating to various clinical sites throughout the week learning to work in a team environment and experiencing real life work experiences.

ABE/HSE

- 123 students enrolled in the ABE and TANF programs
- In April:
 - 15 new students enrolled
 - 35 HiSET tests were passed
 - 5 students earned a level gain
 - 6 students earned their High School Equivalency Diploma
- Teachers and Coordinator attended virtual and face-to-face training:
 - COABE National Conference Online
 - Retention Anchors: Capitalizing on the Now—Applying Just-in-time Learning
 - Empowering Student Ambassadors: The Re-Launch of our Innovative Training and Engagement app

- New Regulations for Ability to Benefit are Pending. What Do They Mean for Adult Career Pathways?
- Advocacy April Prep Webinar
- Lecture—Aztec's Newest Online Feature

SHARE

- 2 more students that completed requirements for graduation.
- Planned spring advisory meeting on three different days to give our members a better chance of being able to come in these last, busy days of the school year. The days are May 3, 9 and 16.

New Beginning

- At this time have 19 students that attend New Beginning daily
- 1 student in college
- 1 student in Long Term Nurse Aide
- 12 students in follow up
- 1 student received employment in their field of study
- Attended the Community Team Meeting on April 12 lots of resources that we could partner with.
- Mrs. Burg plans to attend this meeting monthly.
- Students have been working on Summer Budgets, Resumes and Professionalism

BITE

- The BITE students are racing to the finish line and excitement is in the air for those finishing up their career majors and starting the next chapter of their journey in a career or at the collegiate level.
- Ty Jansma recently competed in Computer Security at BPA Nationals in Anaheim, CA and had a great experience meeting people from all over the US and seeing the ocean for the first time.

Biomed

- This month the first-year students were able to get their certification in BLS. Thank you, Ashley Eddinger, for coming to my classroom and teaching these skills!
- First year students have also been doing some epidemiology, trying to find out what infection has been spreading through our fictional hospital. Students have been learning a very common lab technique called Gram staining. This is what is used to identify different bacteria. They will use this procedure many times in a college microbiology class.
- The second-year students have been taking a closer look at cancer and the causes of this terrible disease. We did a lab procedure called DNA Microarray that looked at the amount a specific gene was being produced in a patient. If a certain gene is being overproduced or underproduced, it can help doctors determine the cause of cancer cells and help them determine the best treatment for that specific patient.
- Students had a chance to tour the Oklahoma Medical Research Foundation (OMRF) in Oklahoma City. The students were able to observe biomedical science in action. We saw the state-of-the-art equipment they used and talked with a few of the research scientists that are developing new treatments for things like heart disease, lupus, and rheumatoid arthritis.
- Students attended the HOSA State Leadership Conference. Many of our students took tests online before the conference to compete and a few that moved on had a second skills round at the conference. These students did very well at the conference. Some of our students placed and we are hoping a couple of them will be able to go to the International Conference in Dallas this summer.

T&I and Service Programs

Automotive

- 10 students have passed all ASE exams
- 99% of students have passed at least 1 ASE exam
- Currently working on 609 refrigerant certification process for next year

Construction

- Students completing OSHA 10 and precision exams' construction certifications
- Students helped with NERA floor repair and other volunteer work

Cosmetology

- 2nd-year students are preparing for State Board Testing
- 1st -year students are completing their 1st year practical skills book
- Attended SkillsUSA State Contest:
- 1st Place Ariana Pensoneau- Job Exhibit Acrylic Nails- Cosmo
- 2nd Place Brayden Landau-Hammett- Job Exhibit Women's Short Haircut- Cosmo
- 2nd Place Trysta Adkins-Barbering-Cosmo
- 2nd Place Tatum Fogle- Esthetics-Cosmo
- 2nd Place Hope Henderson(Cosmo), John Greiner(Welding), Evelyn Boren(Mechatronics)- American Spirit
- 3rd Place Layla Sober, Jori Thompson- Community Service- Cosmo

Criminal Justice

- Students participated in Skills USA Contests in Tulsa.
- Students Continue to intern with the Ponca City Police Department and observe the Records division, the Jail, 911/Dispatch, ride with Patrol Officers and the Municipal Court.
- Students have been doing Work Based Learning at the Kay County Detention Facility, Tonkawa Police Department and the 8th District Attorney's Office in Newkirk.
- Students have been training on the shooting simulator on Shoot Don't shoot situations.
- Ponca City Police Department Officers have been training with Students on Domestic Assault cases and Traffic Stops and lifting latent fingerprints.

Culinary Arts

- Students competing in ProStart Nationals Competition
- Students learning to price meals
- Students selecting recipes for class end of year celebration

Firefighter/EMT

- The FF/EMT program received a generous donation of a cardiac monitor and ventilator from the Kaw Nation which will help better prepare FF/EMT and Paramedic students for their careers
- Students have completed all major certifications and several students are in the testing and application process with different area fire departments
- PTC student Michael Ortiz placed third at SkillsUSA state competition in the firefighting competition

Fleet & Facilities Management

- Working on round 2 of community service project for Po-Hi Baseball
- 4 of 5 students completed Hospitality's certification

- Working on new Service Careers major

Mechatronics

- Received new LabVolt AC/DC Trainer
- Finishing a night class – so far, I have “awarded” 9 SACA and 3 NC3 certifications
- I completed 3 SACA certifications
- One of my students won Gold in SkillsUSA (Related Technical Math) and will be competing at Nationals in June

Precision Machining

- A student competed in SkillsUSA State Manual Machining
- A student competed in Skills USA State CNC Technician
- A student competed in SkillsUSA State CNC Milling and got 3rd place

Welding

- Starting the redesign process for building docks for Ponca Lake
- We received our Augmented Reality weld trainers and used them for the 3rd grade days
- We also had a handful more students get their state welding certificates

Student Services

Student Services

- April was a very busy month for enrollment interviews, end of the year planning and 3rd grade event. Cortney led the charge for 3rd graders and did an awesome job. It’s a blurrrr!

Career Center

WorkKeys:

- For the month of April students took 24 assessments which resulted in 18 certifications. Those certifications bring the total number of WorkKeys certifications to 90 since the beginning of January. Only 5 programs have students that have not completed the WorkKeys curriculum and earned their certificates.

Employability Skills:

- Working on completing mock interviews for graduating/completing students with industry professionals. This is a great experience for all students.
- Attended ESSP NERA Professional Development
- Employability soft skills worked on teamwork as we have several team building activities

Career Development Facilitator

- Planned for 3rd Grade Days
- Attended ESSP NERA Professional Development
- Assisted with Summer Camp planning
- Explored the following career fields with 8th graders:
 - Aerospace
 - Energy

Counselor

- Continued to meet with students regarding attendance
- Continued to meet with and support students/instructors with student grades
- Assisted with and attended 3rd grade days planning
- Assisted with summer camp planning
- Assisted with graduation planning

- Attended ESSP training in OKC
- Assisted with enrollment at POHI

Testing Specialist

- Things are picking up in the Testing Center as we approach the end of the school year! Our new yearly total is 3,756- a 320 increase from last month. We proctored 51 PSI/HiSet tests. HCC1 AM & PM classes have both come in and completed their end of year assessments. We had several students from FF/EMS pass their NREMT exams!! We continue to test WorkKeys on a daily basis bringing the number of students who have earned a certificate up tremendously.

Disabilities Specialist/Job Placement Facilitator

- Continued hosting and attending IEP/504 Meetings with Sending Schools.
- Continued assisting with 23/24 Pre-enrollment interviews.
- Administered Read-Aloud Testing Accommodations for qualifying students.
- Proctored ACT testing at Wildcat Academy for IEP/504 Students.
- Completed 3rd Quarter WBL Data Recording and distributed 4th Quarter Forms to Instructors.
- Organized and assisted with transporting a student for WBL activities.

Plant/Facilities/Maintenance

- Furniture delivered throughout the campus.
- BIS parking lot resurfacing project started on May 1st, 2023.
- Equipment for departments and instructors being delivered daily.
- Working on applications and interview for evening custodian.
- Scheduled new sprinkler irrigations system for mid-May at BIS grounds.
- Tree trimming and removal of a few dead trees on campus.
- Mike to attend key holder account at the PC country club sponsored by OMPA on May 18th, 2023.
- Installing new light pole and LED parking lot light behind BIS building.

RESOLUTION

Be it resolved that the governing board for Pioneer Technology Center - (140268)

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2023-06/30/2024.
2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) receipt of services during the fiscal year 07/01/2023-06/30/2024.

Application #	Name	Pre-Discount Amount	E-Rate Amount	Applicant's Share
231019726	PITC 2023-C1	\$23,880.00	\$19,104.00	\$4,776.00
231036127	PITC 2023-C2	\$23,052.00	\$18,441.60	\$4,610.40

Signature: _____ Date: _____

Printed Name: _____ Title: _____

WOODLAND MIDDLE SCHOOL



Shelly Doshier, Principal

100 N. 6th St.
Fairfax, Ok 74637
918.642.3295 Ext. 301

May 4, 2023

Dear Pioneer Technology Center Board of Education,

Woodland Middle School, grades 6-8, would like to start a STEM program because of the value it will add to our students' academic and career futures. Starting STEM will help provide our students with a strong foundation that will help them to excel in high school and into the current and future job market. Furthermore, adding STEM will allow our students to actively participate in hands on projects that will help connect with other classes while exploring engineering, technology, and medical applications. Offering STEM will encourage our students to be better critical thinkers and problem solvers while also creating challenging and new projects. Not only will STEM academically benefit our students but it will help them develop skills that will enhance their abilities to perform in the 21st century.

The tremendous leadership experiences that go hand in hand with STEM will allow our students to have an opportunity to compete in competitions, attend conferences, and better understanding how working together helps all involved. Adding STEM to Woodland Middle School will increase future candidates for the Biomedical Sciences Academy, Mechatronics, Pre-Engineering, and Information Technology at Pioneer Technology Center. When choosing our courses, we will look at the programs at PTC to help determine what would benefit our students who will be attending your campus as juniors and seniors. We greatly encourage all of our students to attend PTC, and we have a large percentage of students who do attend.

Thank you for your consideration,
Shelly Doshier

PIONEER TECHNOLOGY CENTER
PURCHASES OVER \$10,000
Equipment/Furniture/Remodel or Repairs/Technology
May 9, 2023

<u>Program/Area</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Bldg Maintenance Major Remodel/Repairs	Kyler Construction Group Sub - Stolhand Wells Group	Repairs to Heat & Air in B131	\$22,700.00

Other quotes:
Kyler Construction
Sub – CME \$24,420.

**TECHNOLOGY CENTERS
COOPERATIVE AGREEMENT WITH
THE GOODEN GROUP
(2023-2024)**

This Agreement is entered into as of July 1, 2023, between: Autry Technology Center School District No. 15; Caddo-Kiowa Technology Center School District No. 2; Canadian Valley Technology Center School District No. 6; Central Technology Center School District No. 3; Chisholm Trail Technology Center School District No. 26; Eastern Oklahoma County Technology Center School District No. 23; Francis Tuttle Technology Center School District No. 21; Gordon Cooper Technology Center School District No. 5; Great Plains Technology Center School District No. 9; Green Country Technology Center School District No. 28; High Plains Technology Center School District No. 24; Indian Capital Technology Center School District No. 4; Kiamichi Technology Center School District No. 7; Meridian Technology Center School District No. 16; Metro Technology Center School District No. 22; Mid-America Technology Center School District No. 8; Midwest City-Del City Lewis Eubanks Technology Center; Moore Norman Technology Center School District No. 17; Northeast Technology Center School District No. 11; Northwest Technology Center School District No. 10; Pioneer Technology Center School District No. 13; Pontotoc Technology Center School District No. 14; Red River Technology Center School District No. 19; Southern Oklahoma Technology Center School District No. 20; Southwest Technology Center School District No. 27; Tri County Technology Center School District No. 1; Tulsa Technology Center School District No. 18; Wes Watkins Technology Center School District No. 25; Western Technology Center School District No. 12 (the “Cooperative Districts”).

RECITALS:

A. The Cooperative Districts have determined that it is in their mutual interest to jointly pursue a marketing and public relations initiative in order to improve communications with the public, expand the public’s awareness of educational opportunities available under the Career Tech system and foster community and governmental support for Career Tech programs.

B. The Cooperative Districts have selected Meridian Technology Center to act as the Fiscal Administrator (“Administrator”) and keep the accounting records of the joint program.

C. The Cooperative Districts have determined that the Administrator should obtain the services of a consultant to further their joint undertaking and that the associated costs should be equitably allocated among the Cooperative Districts.

In consideration of the mutual covenants contained herein, and intending to be legally bound, the Cooperative Districts agree as follows:

1. **Cooperative Agreement.** The Cooperative Districts are school districts with the authority under Okla. Stat. tit. 70, § 5-117(C), to enter into cooperative agreements. The Cooperative Districts wish to enter into this Agreement to allocate the cost of employing a consultant to advise the Cooperative Districts regarding public relations matters and to provide marketing and

communications consultation. The Cooperative Districts have agreed to share the cost of the consultant's services in the manner set forth in this Agreement.

2. **Term.** The Initial Term of this Agreement will begin on the date it is fully executed by all parties and will terminate on June 30, 2024. The Agreement may be renewed by agreement of the parties for successive one year terms beginning on July 1 and ending on June 30 of each year (each a "Renewal Year").

3. **Duties of Administrator.** The Cooperative Members hereby designate and appoint Meridian Technology Center to serve as the administrative entity responsible for administering the parties' joint marketing and public relations program (the "Administrator"). The Administrator will contract with the *Gooden Group, Inc.* (the "Consultant") for consulting services relating to the parties' marketing and public relations initiatives (the "Consulting Contract"). The total amount of the Consultant's fee and related expenses shall not exceed the sum of One Hundred Sixty-Two Thousand Two Dollars (\$162,002.00). The Administrator shall promptly submit an invoice to each Cooperative District for that District's pro rata share of the Consultant's fee. All sums due from the Cooperative Districts under the terms of this Agreement shall be paid to the Administrator who shall deposit the funds into a separate account established for such purpose. Upon receipt of all remittances, the Administrator shall pay the contract fee for services rendered by the Consultant. The Administrator is also authorized by this Agreement to arrange for related services connected with the preparation and administration of this contract to include, but not be limited to, legal fees and costs. Expenses incurred by the Administrator related to this Agreement shall not exceed One Thousand Dollars (\$1,000.00) and shall be charged to participating districts on a pro rata basis in the same manner as the expenses for services by Gooden Group. The Administrator shall not incur any indebtedness for or on behalf of the Cooperative Districts other than the obligation to pay the fees and costs described in this Agreement and as provided for in the Consulting Contract.

4. **Financial Arrangements.** The Cooperative Districts agree to allocate the Consultant's fee and associated expenses among themselves based upon the percentages allocated to each district on Exhibit "A", attached hereto and incorporated herein. Exhibit A shall be amended for each Renewal Term to account for changes in assessed valuations in each district and to recognize the addition or withdrawal of Cooperative Districts.

5. **Compliance with Laws.** Each Cooperative District represents and warrants to the others that this Agreement has been duly authorized by its Board of Education, and constitutes a valid and binding agreement enforceable in accordance with its terms.

6. **Amendment.** This Agreement represents the entire understanding of the parties with respect to the terms and conditions contained herein and may be modified only by mutual agreement of the parties.

7. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which will be deemed an original and all of which, together, shall constitute the Agreement.

Dated this 30th day of June, 2023.

**AUTRY TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 15**

By: _____
President, Board of Education

**CANADIAN VALLEY TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 6**

By: _____
President, Board of Education

**CHISHOLM TRAIL TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 26**

By: _____
President, Board of Education

**FRANCIS TUTTLE TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 21**

By: _____
President, Board of Education

**GREAT PLAINS TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 9**

By: _____
President, Board of Education

**HIGH PLAINS TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 24**

By: _____
President, Board of Education

**KIAMICHI TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 7**

By: _____
President, Board of Education

**CADDO-KIOWA TECHNOLOGY
CENTER SCHOOL NO. 2**

By: _____
President, Board of Education

**CENTRAL TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 3**

By: _____
President, Board of Education

**EASTERN OKLAHOMA COUNTY
TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 23**

By: _____
President, Board of Education

**GORDON COOPER TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 5**

By: _____
President, Board of Education

**GREEN COUNTRY TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 28**

By: _____
President, Board of Education

**INDIAN CAPITAL TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 4**

By: _____
President, Board of Education

**MERIDIAN TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 16**

By: _____
President, Board of Education

**METRO TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 22**

By: _____
President, Board of Education

**MIDWEST CITY-DEL CITY LEWIS
EUBANKS TECHNOLOGY CENTER**

By: _____
President, Board of Education

**NORTHEAST TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 11**

By: _____
President, Board of Education

**PIONEER TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 13**

By: _____
President, Board of Education

**RED RIVER TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 19**

By: _____
President, Board of Education

**SOUTHWEST TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 27**

By: _____
President, Board of Education

**TULSA TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 18**

By: _____
President, Board of Education

**WESTERN TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 12**

By: _____
President, Board of Education

**MID-AMERICA TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 8**

By: _____
President, Board of Education

**MOORE NORMAN TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 17**

By: _____
President, Board of Education

**NORTHWEST TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 10**

By: _____
President, Board of Education

**PONTOTOC TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 14**

By: _____
President, Board of Education

**SOUTHERN OKLAHOMA
TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 20**

By: _____
President, Board of Education

**TRI COUNTY TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 1**

By: _____
President, Board of Education

**WES WATKINS TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 25**

By: _____
President, Board of Education

The Gooden Group Agreement

FY24 Costs

Tulsa Technology Center	\$9,221
Francis Tuttle Technology Center	\$9,221
Metro Technology Center	\$9,221
Moore Norman Technology Center	\$9,221
Kiamichi Technology Center	\$9,221
Autry Technology Center	\$5,526
Caddo-Kiowa Technology Center	\$5,526
Canadian Valley Technology Center	\$5,526
Central Technology Center	\$5,526
Eastern Oklahoma County Technology Center	\$5,526
Gordon Cooper Technology Center	\$5,526
Great Plains Technology Center	\$5,526
High Plains Technology Center	\$5,526
Indian Capitol Technology Center	\$5,526
Meridian Technology Center	\$5,526
Mid-America Technology Center	\$5,526
Mid-Del	\$5,526
Northeast Technology Center	\$5,526
Northwest Technology Center	\$5,526
Pioneer Technology Center	\$5,526
Pontotoc Technology Center	\$5,526
Red River Technology Center	\$5,526
Southern Technology Center	\$5,526
Tri-County Technology Center	\$5,526
Western Technology Center	\$5,526
Southwest Technology Center	\$1,344
Green Country Technology Center	\$1,344
Wes Watkins Technology Center	\$1,344
Chisholm Trail Technology Center	\$1,344
Totals	\$162,002

**TECHNOLOGY CENTERS
COOPERATIVE AGREEMENT
(2023-2024)**

This Agreement is entered into as of _____, 2023, between: Autry Technology Center School District No. 15; Caddo-Kiowa Technology Center School District No. 2; Canadian Valley Technology Center School District No. 6; Central Technology Center School District No. 3; Chisholm Trail Technology Center School District No. 26; Eastern Oklahoma County Technology Center School District No. 23; Francis Tuttle Technology Center School District No. 21; Gordon Cooper Technology Center School District No. 5; Great Plains Technology Center School District No. 9; Green Country Technology Center School District No. 28; High Plains Technology Center School District No. 24; Kiamichi Technology Center School District No. 7; Meridian Technology Center School District No. 16; Metro Technology Center School District No. 22; MidAmerica Technology Center School District No. 8; Midwest City-Del City Lewis Eubanks Technology Center; Moore Norman Technology Center School District No. 17; Northeast Technology Center School District No.11; Northwest Technology Center School District No. 10; Pioneer Technology Center School District No. 13; Pontotoc Technology Center School District No. 14; Red River Technology Center School District No. 19; Southern Oklahoma Technology Center School District No. 20; Southwest Technology Center School District No. 27; Tri County Technology Center School District No. 1; Tulsa Technology Center School District No. 18; Wes Watkins Technology Center District No. 25; Western Technology Center School District No. 12; Oklahoma Department of Career Technology and Education; Oklahoma ACTE (the “Cooperative Districts”).

RECITALS:

A. The Cooperative Districts have determined that it is in their mutual interest to jointly pursue a marketing and informational design that emphasizes a broad range of media sources. The objective is to deliver information to the public regarding the wide array of programs available to individuals, business and industry, and to enhance the image of and support for Career Tech as a leading source of education and training opportunities.

B. The Cooperative Districts have selected Autry Technology Center to act as the Fiscal Administrator (“Administrator”) and keep the accounting records of the joint program.

C. The Cooperative Districts have determined that the Administrator should obtain and enter into agreements for services as necessary to further their joint undertaking. The associated costs shall be equitably allocated among the Cooperative Districts.

In consideration of the mutual covenants contained herein, and intending to be legally bound, the Cooperative Districts agree as follows:

1. **Cooperative Agreement.** The Cooperative Districts are school districts with the authority under Okla. Stat. tit. 70, § 5-117(C), to enter into cooperative agreements. The Cooperative Districts wish to enter into this Agreement to allocate the costs of marketing or advertising related services to prepare media for, among other uses, transmittal to local media outlets. The Cooperative Districts have agreed to share the cost of the services in the manner set forth in this Agreement.

2. **Term.** The Term of this Agreement will begin on the date it is fully executed by all parties and will terminate on June 30, 2024. The Agreement may be renewed by agreement of the parties for successive one year terms beginning on July 1 and ending on June 30 of each year (each a “Renewal Year”).

3. **Duties of Administrator.** The Cooperative Members hereby designate and appoint Autry Technology Center to serve as the administrative entity responsible for administering the parties’ joint marketing and advertising program (the “Administrator”). The Administrator will contract with vendors, individuals, or others as needed for services relating to the parties’ marketing and advertising plan (the “Contract”). The total amount of the fees and related expenses paid from the joint contributions of the Cooperative Districts shall not exceed the total of the current year contributions Five Hundred Twenty Nine Thousand Three Hundred Seventy Five Dollars (\$529,375.00) plus any carryover funds from prior year contributions (fund balance). The Administrator shall promptly submit an invoice to each Cooperative District for that District’s pro rata share of necessary fees and costs. All sums due from the Cooperative Districts under the terms of this Agreement shall be paid to the Administrator who shall deposit the funds into a separate account established for such purpose. Upon receipt of all remittances, the Administrator shall pay the contract fee for services rendered by vendors, individuals or others with whom an agreement is entered. The Administrator is also authorized

by this Agreement to arrange for related services connected with the preparation and administration of this contract to include, but not be limited to, legal fees and costs. Expenses incurred by the Administrator related to this Agreement shall be charged to participating districts on a pro rata basis in the same manner as the services procured pursuant to this contract. The Administrator shall not incur any indebtedness for or on behalf of the Cooperative Districts other than the obligation to pay the fees and costs described in this Agreement and as provided for in the Contract for Services.

4. **Financial Arrangements.** The Cooperative Districts agree to allocate the fees and associated expenses, as described in this Agreement, among themselves based upon the amounts allocated to each district on Exhibit "A", attached hereto and incorporated herein. Exhibit A shall be amended for each Renewal Term to account for changes in assessed valuations in each district and to recognize the addition or withdrawal of Cooperative Districts.

5. **Compliance with Laws.** Each Cooperative District represents and warrants to the others that this Agreement has been duly authorized by its Board of Education, and constitutes a valid and binding agreement enforceable in accordance with its terms.

6. **Amendment.** This Agreement represents the entire understanding of the parties with respect to the terms and conditions contained herein and may be modified only by mutual agreement of the parties.

7. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which will be deemed an original and all of which, together, shall constitute the Agreement.

Dated this ___ day of _____ 2023.

**AUTRY TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 15**

By: _____
President, Board of Education

**CANADIAN VALLEY TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 6**

By: _____
President, Board of Education

**CHISHOLM TRAIL TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 26**

By: _____
President, Board of Education

**FRANCIS TUTTLE TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 21**

By: _____
President, Board of Education

**GREAT PLAINS TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 9**

By: _____
President, Board of Education

**HIGH PLAINS TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 24**

By: _____
President, Board of Education

**KIAMICHI TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 7**

By: _____
President, Board of Education

**CADDO-KIOWA TECHNOLOGY
CENTER SCHOOL NO. 2**

By: _____
President, Board of Education

**CENTRAL TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 3**

By: _____
President, Board of Education

**EASTERN OKLAHOMA COUNTY
TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 23**

By: _____
President, Board of Education

**GORDON COOPER TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 5**

By: _____
President, Board of Education

**GREEN COUNTRY TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 28**

By: _____
President, Board of Education

**INDIAN CAPITAL TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 4**

By: _____
President, Board of Education

**MERIDIAN TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 16**

By: _____
President, Board of Education

**METRO TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 22**

By: _____
President, Board of Education

**MIDWEST CITY-DEL CITY LEWIS
EUBANKS TECHNOLOGY CENTER**

By: _____
President, Board of Education

**NORTHEAST TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 11**

By: _____
President, Board of Education

**PIONEER TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 13**

By: _____
President, Board of Education

**RED RIVER TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 19**

By: _____
President, Board of Education

**SOUTHWEST TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 27**

By: _____
President, Board of Education

**TULSA TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 18**

By: _____
President, Board of Education

**MID-AMERICA TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 8**

By: _____
President, Board of Education

**MOORE NORMAN TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 17**

By: _____
President, Board of Education

**NORTHWEST TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 10**

By: _____
President, Board of Education

**PONTOTOC TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 14**

By: _____
President, Board of Education

**SOUTHERN OKLAHOMA
TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 20**

By: _____
President, Board of Education

**TRI COUNTY TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 1**

By: _____
President, Board of Education

**WES WATKINS TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 25**

By: _____
President, Board of Education

**WESTERN TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 12**

By: _____

President, Board of Education
**OKLAHOMA ASSOCIATION OF
CAREER AND TECHNOLOGY
EDUCATION (ACTE)**

By: _____

Executive Director

**OKLAHOMA DEPARTMENT OF
CAREER AND TECHNOLOGY
EDUCATION (ODCTE)**

By: _____

State Director

FY24 Financial Participation Amount by Tech Center:

- **Tier I \$27,500 each (7) = \$192,500**
 1. Tulsa Technology Center
 2. Francis Tuttle Technology Center
 3. Metro Technology Center
 4. Moore Norman Technology Center
 5. Kiamichi Technology Center
 6. Canadian Valley Technology Center
 7. Northeast Technology Center

- **Tier II \$20,625 each (9) = \$185,625**
 8. Great Plains Tech Center
 9. Central Tech Center
 10. *Indian Capital*
 11. Meridian Tech Center
 12. Gordon Cooper Tech Center
 13. Mid-America Tech Center
 14. Western Tech Center
 15. Tri County Tech Center
 16. Southern Oklahoma Tech Center
 17. Autry Technology Center

- **Tier III \$13,750 each (8) = \$110,000**
 18. Pioneer Tech Center
 19. Eastern Oklahoma Tech Center
 20. Red River Tech Center
 21. Pontotoc Tech Center
 22. Northwest Technology Center
 23. High Plains Technology Center
 24. Caddo-Kiowa Tech Center
 25. Oklahoma Department of Career Tech

- **Tier IV \$6,875 each (6) = \$41,250**
 26. Chisholm Trail Technology Center
 27. Green County Technology Center
 28. Southwest Technology Center
 29. Wes Watkins Technology Center
 30. Oklahoma ACTE
 31. Mid-Del Technology Center

Tech Centers United- 29 Oklahoma Districts:

CareerTech has a long history of working closely with business and industry to provide custom workforce solutions to help keep Oklahoma's economy moving forward. With a reputation for being nimble, flexible and quickly adapting to the needs of industry in Oklahoma, our 29 tech center districts turn on a dime to develop new curriculum and training courses tailored to local businesses and their workforce needs to compete globally by providing individuals with the training and skills necessary to be successful in the workplace.

<https://poweredbyokcareertech.com/>



Oklahoma Department of Career and Technical Education:

For more than 100 years, Oklahoma CareerTech has been connecting students and businesses with training opportunities that help Oklahomans find rewarding careers and support Oklahoma industries. Our goal is to develop a world-class workforce for Oklahoma employers and prepare Oklahomans to succeed in the workplace, in education and in life.

<https://oklahoma.gov/careertech.html>



Oklahoma Association of Career and Technical Education:

Oklahoma ACTE works with the national affiliate ACTE to help its 4,000 members stay on the cutting edge of education, family, workplace and community development. Members benefit through advocacy, professional development, recognition, and networking. They are the backbone of career and technology education and workforce education policy and development in Oklahoma.

<https://www.okacte.org/>



Powered By Team Focus:

- Primary
 - Co-Branded Campaign- Tech Centers, ODTCE, OkACTE
 - United Tech Centers
- Secondary
 - 5 Delivery Arms
 - CareerTech Student Organizations

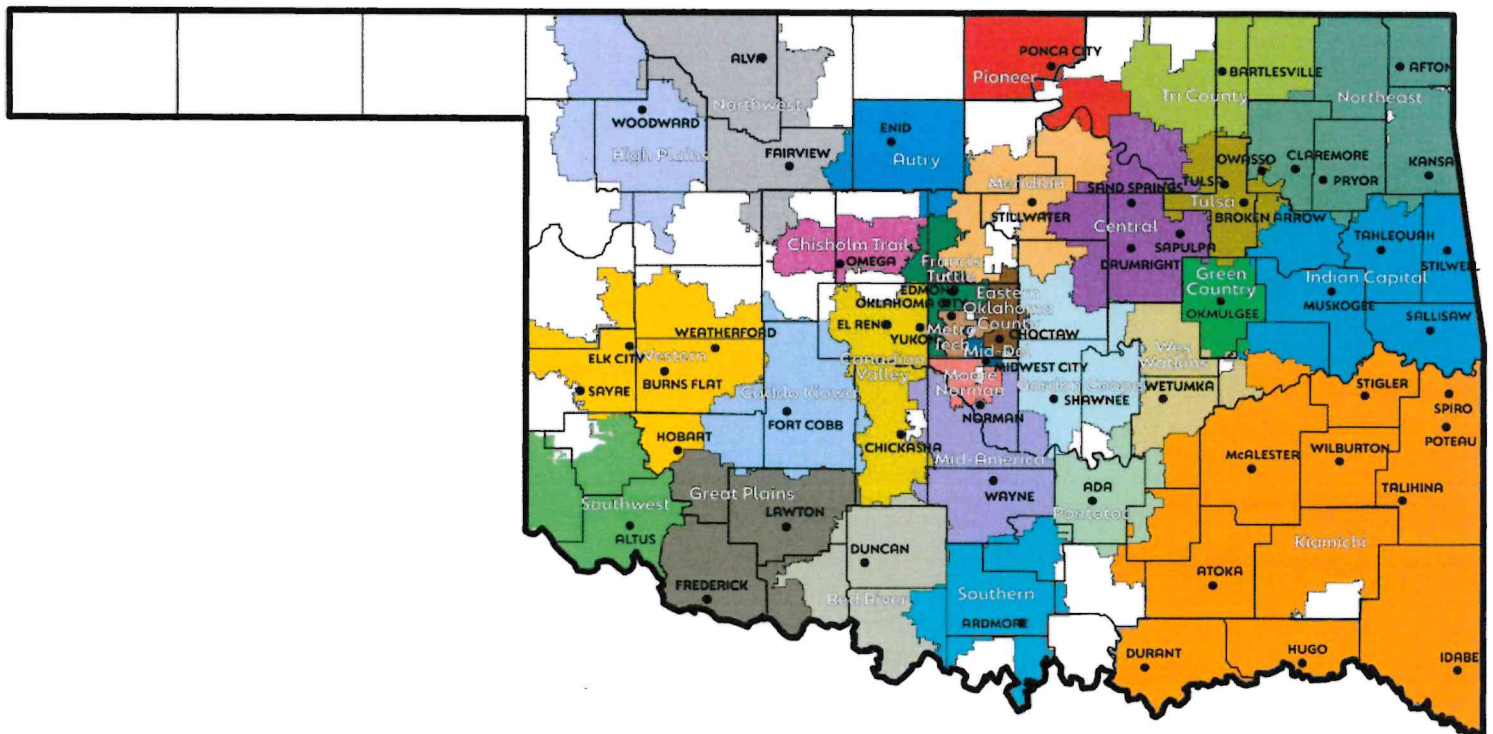


Powered By Campaign Target Audiences:

- 1.5A Primary-
 - Legislators & State Officials
 - State Business and Industry Leaders- Critical Jobs
 - Business Owners
 - HR Managers
 - General Awareness to all Oklahomans
- 1.5B Secondary-
 - Grass Roots at Tech Center District Levels
 - Internal Voices
 - OkACTE Membership- 4,500
 - Tech Center Employees- Professional Divisions

Powered By Campaign Objectives:

- To promote workforce development training programs across the state, increase awareness of the benefits of training and certifications, and encourage businesses to invest in their employees.
- Develop a clear and consistent brand message that reflects OK CareerTech values and resonates with our defined target audiences. Continue to establish brand guidelines for consistency across the state for visual identity, messaging and tone. In addition to the statewide branding campaign, we have incorporated a co-branded campaign which directly gives contributing parties customized marketing assets.
- Develop a progressive marketing mix that includes a combination of tactics that reach measurable goals. This could include but is not limited to tactics such as content marketing, social media, email marketing, advertising, events, and PR established by our yearly budget based on potential ROI and impact. In order to measure success, metrics will be defined and evaluated monthly.
- Continue to evaluate and evolve the media relations campaign complimenting the marketing efforts to distribute press releases statewide including but not limited to highlighting benefits of workforce development training programs and featuring success stories from business, employees, students, and legislators.



PIONEER TECHNOLOGY CENTER
Part-Time & Temporary Employment Contracts and/or Addenda to Contracts
May 9, 2023 FY 2022/2023

<u>Name</u>	<u>Position/Class Taught</u>	<u>Dates</u>	<u>Contract amount</u>
Cara Bodick	Summer Camp Instructor	06/01 – 06/02 (10 hrs)	357.50
Cara Bodick	HOSA International Advisor	06/21 – 06/24 (4 days)	1,144.00
Cara Bodick	Biomed Curriculum Development	06/05 – 06/20 (5 days)	1,430.00
Gail Boswell	Evening Custodian	04/24 – 05/30 (up to 75 hrs)	975.00
Carol Bottoms	ABE/TANF Instructor	05/01 – 05/31 (35 hrs)	875.00
Vicki Braden	ABE/HSE Instructor	05/01 – 05/31 (10.5 hrs)	273.00
Vicki Braden	Summer Academies Instructor	06/19 – 06/22 (32 hrs)	1,387.20
Troy Buller	Summer Camp Instructor	06/01 – 06/02 (10 hrs)	349.50
Troy Buller	Summer Academies Instructor	06/12 – 06/15 (32 hrs)	1,118.40
Mark Busch	Excel Training	04/10 – 04/24 (6 hrs)	210.00
Mark Busch	Customer Service	04/13 (12 hrs)	420.00
Christina Chapman	ABE/TANF Instructor	05/01 – 05/31 (21 hrs)	525.00
David Cheek	Prep for Beekeepers	04/10 – 04/27 (3 hrs)	75.00
David Cheek	Become a Beekeeper	04/10 – 04/27 (18 hrs)	450.00
Aimee Clark	ABE/HSE Instructor	05/01 – 05/31 (14 hrs)	350.00
Caitlyn Clark	Summer Camp Instructor	06/01 – 06/02 (10 hrs)	352.50
Pam Dickerson	Grounds Maintenance	04/20 – 06/30 (up to 29 hrs/wk)	3,000.00
Ashley Eddinger	PN Select Program Development	06/01 – 06/30 (22 days)	6,298.60
Kindal Eller	Summer Camp Helper	06/01 – 06/02 (10 hrs)	198.50
Jayne Evans	Summer Camp Instructor	06/01 – 06/02 (16 hrs)	578.40
Lori Evans	Administer HiSet Testing	05/24 – 06/21 (15 hrs)	390.00
Tyler Evans	Summer Camp Helper	06/01 – 06/02 (10 hrs)	211.50
Shonda Garrison	Summer Camp Instructor	06/01 – 06/02 (10 hrs)	352.50
Larry Godley	ABE/HSE Instructor	05/01 – 05/31 (25.5 hrs)	765.00
Celeste Hardiman	Summer Camp Helper	06/01 – 06/02 (10 hrs)	246.50
Elaine Harman	ABE/HSE Instructor	05/01 – 05/31 (24.5 hrs)	612.50
Elaine Harman	ABE/TANF Instructor	05/01 – 05/31 (14 hrs)	350.00
Hudson Hass	Grounds Maintenance	05/30 – 06/30 (up to 29 hrs/wk)	1,495.00
Cortney Horne	Summer Camp Instructor	06/01 – 06/02 (16 hrs)	541.60
Annette Hunt	Warp & Weft Weaving	04/04 (3 hrs)	90.00
Annette Hunt	Watercolor 101	04/05 (3 hrs)	90.00
Karlie Irwin	Temp-Children's Lab Teach. Asst.	06/01 – 06/03 (up to 29 hrs/wk)	1,280.00
Cindy Ivie	DIY-2-Tiered Serving Tray	04/12 (6 hrs/6-9pm)	150.00
Tonya Jackson	ABE/HSE Instructor	05/01 – 05/31 (42 hrs)	1,092.00
Jay Kirkendall	School Bus Driving	04/17 – 04/28 (16.25 hrs/5-9pm)	445.25
Jay Kirkendall	Bus Driver Conference	06/11 – 06/14 (32 hrs)	876.80
Zac Ladner	Summer Camp Instructor	06/01 – 06/02 (10 hrs)	389.50
Zac Ladner	Summer Academies Instructor	06/26 – 06/30 (25 hrs)	973.75
Julie Lawrence	ABE/Corrections Instructor	05/01 – 05/31 (24.5 hrs)	612.50
Allyson Leonard	ABE/HSE Instructor	05/01 – 05/31 (14.5 hrs)	362.50
Joni Murphy	ABE/HSE Instructor	05/01 – 05/31 (14 hrs)	350.00
John Munger	CPR Instructor	04/19 (3 hrs/6-9pm)	75.00
John Munger	Summer Camp Instructor	06/01 – 06/02 (10 hrs)	397.50
John Munger	SHARE Summer School	06/01 – 06/29 (32 hrs)	1,272.00
Elizabeth Nicholson	Real Colors Training	04/19 – 04/26 (6 hrs)	240.00
Kari Officer	Summer Camp Helper	06/01 – 06/02 (10 hrs)	185.50
Malik Owdetallah	Temp-System's Support	06/01 – 06/30 (up to 29.5 hrs/wk)	10.50/hr
Eric Payne	Class B ELTDT	05/22 – 06/05 (88 hrs)	2,640.00

Appendix B

<u>Name</u>	<u>Position/Class Taught</u>	<u>Dates</u>	<u>Contract amount</u>
Diane Pendleton	ABE/HSE Instructor	05/01 – 05/31 (17.5 hrs)	437.50
Melinda Phillips	Summer Camp Helper	06/01 – 06/02 (10 hrs)	193.50
Pam Powers	ABE/TANF Instructor	05/01 – 05/31 (56 hrs)	1,400.00
Pam Powers	ABE/HSE Instructor	05/01 – 05/31 (28 hrs)	700.00
Fae Rabb	Summer Camp Helper	06/01 – 06/02 (10 hrs)	209.50
Fae Rabb	Service Careers Program Prep Asst.	06/05 – 06/09 (up to 40 hrs)	838.00
Kristi Reed	CNA Instructor	04/17 – 04/30 (57 hrs)	1,311.00
Kristi Reed	CNA Instructor	05/01 – 05/09 (38.5 hrs)	885.50
Kristi Reed	HCC1 – CNA Instructor	06/05 – 06/27 (95.5 hrs)	2,196.50
Rylie Reynolds	Temp-Children’s Lab Teach. Asst.	06/01 – 06/30 (up to 29 hrs/wk)	1,280.00
Lacey Smith	Summer Camp Helper	06/01 (5 hrs)	117.75
Lacey Smith	Summer Academy Assistant	06/12 – 06/16 (32 hrs)	753.60
Rebecca Stephens	ABE/TANF Instructor	05/01 – 05/31 (28 hrs)	700.00
Rebecca Stephens	ABE/HSE Instructor	05/01 – 05/31 (63 hrs)	1,575.00
Mary Ann Sudbury	ABE/Corrections Instructor	05/01 – 05/31 (24.5 hrs)	612.50
Colton Tripp	Temp-System’s Support	05/22 – 06/30 (up to 29.5 hrs/wk)	12.00/hr

Appendix B

MAY BOARD MEETING CONTRACT RENEWALS

Instructors/Facilitators
For FY24

POSITION/TITLE	EMPLOYEE NAME
Career Development Facilitator	Cortney Horne
Disabilities Specialist/Placement Facilitator	Carol Lynes
Instructor, Automotive Service Technology	Brett Haas
Instructor, Information Technology	Zac Ladner
Instructor, Biomedical Sciences	Cara Bodick
Instructor, Construction Technology	James Kirkendall
Instructor, Cosmetology	Kayla Randol
Instructor, Criminal Justice	Tom Burg
Instructor, Culinary Arts	Brenda Pollak
Instructor, Firefighter/EMT	Gary Vap
Instructor, Fleet & Facilities Maintenance	Steve Bookout
Instructor, Health Careers Certification	Shonda Garrison
Instructor, Mechatronics	Chuck Rector
Instructor, Medical Assisting	Ashley Eddinger
Instructor, Practical Nursing	Alisa McCleary
Instructor, Practical Nursing	Robbin Seymour
Instructor, Practical Nursing	Kathryn Sullins
Instructor, Precision Machining	Morgan Lesemann
Instructor, Safety	Mason Parker
Instructor, Safety	Cody Tabor
Instructor, SHARE	John Munger
Instructor, Teacher Preparation	Vicki Braden
Instructor, Visual Communications	Troy Buller
Instructor, Welding	Ian Freeman