

Pioneer Technology Center Board of Education
Regular Meeting
Tuesday, May 14, 2024, 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 and Presentations
Chad Tsofigh and Lauren Graham - Woodland STEM Instructors (STEM Education Program)

Kari Widener - Blackwell STEM Instructor (Gateway Program)
5. Discussion and vote to approve or not approve the Minutes of the April 9, 2024 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 #41510-41770 in the amount of \$278,116.97; Building Fund #40053-40055 in the amount of \$12,962.00; Payroll #70182-70183 in the amount of \$697.04)
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 2024-25. This resolution authorizes filing of the Form 471 application(s) for funding year 2024-25 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 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 FY25 (5,526.00 same as FY24).
12. Discussion and vote to approve or not approve a contract with Statewide Marketing Cooperative Agreement for FY25 (\$13,750 - same as last year).
13. Discussion and Vote to approve or not approve the reciprocity agreement between Northwest Oklahoma Area Career & Techonology School Districts
14. Discussion and vote to approve or not approve Surplus items as listed- 4-Seat Quad Stroller with Canopy, inventory number 690557
15. Discussion and vote to award or not award Bid for the 2024 HVAC Project.
16. Discussion and vote to award or not award Bid for the 2024 Concrete Parking Lot Project.
17. Discussion and vote to approve or not approve the purchases over \$10,000 as listed on Appendix A.
18. 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.
19. Discussion and Vote to approve or not approve the hiring of an Apprenticeship Training Coordinator
20. Discussion and vote to approve or not approve the hiring of a Culinary Services Cook
21. Motion and vote to approve contact renewals for employees listed on Appendix C (Instructors & Facilitators)
22. New Business
23. Board Comment
24. Adjournment

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 Kellie Johnson, Minutes Clerk

Pioneer Technology Center Board of Education Regular Meeting
Tuesday, April 9, 2024 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

Also in attendance were Traci Thorpe, Ryan Burkett, Kendra Keelin, Kahle Goff, Stacey Rush, Molly Kyler, Terri Busch, Mike Orr, Ian Freeman, Fae Rabb, Dondi Rowe, Cena O'Driscoll

3. Flag salute and moment of silence

4. Reports and Presentations

Dondi Rowe-Work Ready Ponca City (WRO) program presentation

Dondi- Work Ready Ponca City. Thank you for supporting our program, getting off the ground and getting all of our office completed. First class started April 1st. We get a lot of knowledge from Fae about PTC. Cena was part of the TANF program previously. She brings that knowledge to the table. We are helping TANF recipients' things such as updated resumes and better interview skills. We teach communication skills, and we also give them the skills needed to keep a job and turn that into a career. We want our participants to want to go to work and do something they enjoy. Cena stated that they had a great turn out for the first class. We have had communication and marketing really helping to get the word out for us. This job training program is very rewarding and can be very emotional for us as trainers. Fae stated that the clientele we have are building their own network that they might not have previously had. We encourage them to come back and get more training if they are struggling. We want to make sure they are comfortable and supported in this step forward in their lives.

5. Discussion and vote to approve or not approve the Minutes of the March 12, 2024 regular Board of Education meeting

Motion to approve the Minutes of the March 12, 2024 regular Board of Education meeting passed with a motion by Ms. Rachel Shuey and a second by Ms. Gay Norris.

Mr. Laurence Beliel: Abstain (Without Conflict)

Ms. Debbie Leaming: Yea

Ms. Gay Norris: Yea

Ms. Rachel Shuey: Yea

Mr. J.D. Soulek: Yea

Yea: 4, Nay: 0, Abstain (Without Conflict): 1

6. Discussion, review and vote to approve or not approve the Financial Reports; Activity Fund Report; and Encumbrances & Change Order Lists (General Fund #41328-41509 in the amount of

\$984,728.67; Building Fund #40044-40052 in the amount of \$201,576.00; Payroll #70181 in the amount of \$2,153.00)

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

Mr. Laurence Beliel: Yea

Ms. Debbie Leaming: Yea

Ms. Gay Norris: Yea

Ms. Rachel Shuey: Yea

Mr. J.D. Soulek: Yea

Yea: 5, Nay: 0

7. Administrative Reports and Anticipated Discussion by the Board and Staff regarding facilities, district policy issues, community issues and/or personnel or student needs

A. Traci Thorpe, Superintendent/CEO

PTC is participating in a reciprocity agreement with NW Tech, High Plains, Autry and Chisolm Trails. Students from each of our tech center districts can attend one of the other schools as an in-district student if attending a program that is not offered or is not available at their home district. NOC representatives will be at PTC on Friday to visit with groups of our students about the pathways to their degrees from PTC programs. ODCTE has re-entered a contract with DHS for providing TANF services to clients. There will be some changes to the continued contract, and we will be meeting with ODCTE/DHS and another tech center with a TANF program to discuss new contract. They are interested in PTC participating in these discussions, because we have a WRO program, a HSE program and a strong TANF (New Beginning) program. Dr. Burkett, Chuck Rector, Cody Tabor and Traci met with Mike Leonard, IBEW, and a representative from the Electrical Training Alliance to discuss Interim Apprenticeship curriculum and credentials. We will be working to identify a pathway for students to electrical careers that aligns this curriculum with what we can offer and connects them to either IBEW or a local contractor. Central Tech is planning to donate a truck to PTC for our Class B CDL training needs. We appreciate their partnership and willingness to assist other schools in obtaining necessary training equipment. Molly was recently approached by an economic development group from North Dakota who is planning a benchmarking trip to PTC/Ponca City and Hobbes, NM, to learn about our respective career and technical training schools and partnerships with business, industry and economic development efforts. The ND group of economic development and community leaders will be touring Ponca City and PTC on Monday, the 8th and with PCDA on the 9th. Molly has done a phenomenal job of organizing the activities, presenters and events for the Ponca City leg of their visit. Director Haken will join us to visit about our state system, and we will also hear from community and state leaders and a panel of our North Central Oklahoma Center for Workforce and Economic Development partners. PTC hosted the B&I Breakfast for the IT/Networking/Cyber Security sector in March. Twenty-two participants were in attendance. Discussion centered around staff awareness, training resources and security best practices.

The capital planning committee met to review our maintenance schedules and to identify potential summer or upcoming projects. Some of the upcoming projects include:

- o Construction trades shop ceiling scraping and floor polishing
- o South parking lot conversion from asphalt to concrete and adding a concrete apron extension to the east of the Fire Training Tower
- o B-Hallway bathroom remodel/updates
- o South hallway brick resurfacing
- o C-Hallway shops 109, 110, and 111 HVAC upgrade
- o Shop garage door and exhaust fan replacements
- o BIS carpet replacement

We are in the process of identifying interviewees for the Apprenticeship Coordinator position. We are working on the succession planning for the PN retirements and will have a recommendation for opening those positions when that has been determined.

- April 17 - Spring SDE Accreditation Site Visit
- April 23-24 - CTE Superintendent Meeting @ Eastern Oklahoma County Tech Center, Choctaw
- April 26th - PN Spring Pinning Ceremony
- May 2-3 - 3rd Grade Career Fair Days
- May 3rd - BPOC Graduation

B. Molly Kyler, Executive Director, Business & Industry Services

BIS has been working on designing and branding logos. We have worked on borrowers training for FSA loans, we helped a business close gracefully. We have done loan assistance and licensing for others. Connecting our students with our industry partners to get hands-on experience for our students. We had a non-profit conference. We had some time for networking and Brook went to Payne county to consult on some different things. We took the hearing trailer to test 64 employees in Ponatoc county. Pioneer Tech hosted HR training for EL Patio as bilingual training across several campuses.

8. Discussion and vote to approve or not approve contracts for FY24 Audit and Financial Statement Services with S&B CPA's & Associates PLLC and Mary E. Johnson & Associates PLLC.

vote to approve contracts for FY24 Audit and Financial Statement Services with S&B CPA's & Associates PLLC and Mary E. Johnson & Associates PLLC. passed with a motion by Mr. J.D. Soulek and a second by Ms. Rachel Shuey.

Mr. Laurence Beliel: Yea

Ms. Debbie Leaming: Yea

Ms. Gay Norris: Yea

Ms. Rachel Shuey: Yea

Mr. J.D. Soulek: Yea

Yea: 5, Nay: 0

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

vote to approve purchases over \$10,000 as listed on Appendix A. 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. Rachel Shuey: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

10. Discussion and vote to approve or not approve consulting with Winterrowd Talley architects on renovation of the welding area.

vote to approve consulting with Winterrowd Talley architects on renovation of the welding area. 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. Rachel Shuey: Yea
Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

11. 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

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

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

12. Vote to approve contract renewals for employees listed on Appendix C (Support Staff)

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

Mr. Laurence Beliel: Yea
Ms. Debbie Leaming: Yea
Ms. Gay Norris: Yea
Ms. Rachel Shuey: Yea

Mr. J.D. Soulek: Yea
Yea: 5, Nay: 0

13. Discussion and vote to approve or not approve the hiring of a Culinary Services Coordinator.

Motion to approve hiring Mandy Farmer as the Culinary Services Coordinator. passed with a motion by Ms. Debbie Leaming and a second by Ms. Rachel Shuey.

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

14. New Business -None

15. Board Comment- None

16. The meeting was adjourned at 7:32 pm



PIONEER TECHNOLOGY CENTER

From PO: 41510 to PO: 41770

Encumbrance For Board Approval
GEN FUND-FOR OPERAT



PO	Vendor Name	General Description	Amount	Date
41510	STOLHAND-WELLS GROUP	BLDG MAINT - REPAIRS	320.00	04/05/2024
41511	AMAZON CAPITAL SERVICES	WELDING SUPPLIES	38.37	04/05/2024
41512	SPIVA PAINTING & DRYWALL LLC	BLDG MAINT - REPAIRS	2,219.79	04/05/2024
41513	J & P SUPPLY, INC.	BUILDING MAINT - SUPPLIES	88.40	04/05/2024
41514	WAL-MART COMMUNITY CARD	COSMETOLOGY SUPPLIES	184.36	04/05/2024
41515	AMAZON CAPITAL SERVICES	BLDG MAINT - SUPPLIES	157.88	04/05/2024
41516	LOWE'S HOME CENTER INC	BLDG MAINT - SUPPLIES	129.00	04/05/2024
41517	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	1,000.00	04/05/2024
41518	NAEYC SUBSCRIPTIONS	CHILD LAB & PRESCHOOL - SUBSCRIPTIONS	825.00	04/08/2024
41519	LOWE'S HOME CENTER INC	BLDG MAINT - SUPPLIES	55.10	04/08/2024
41520	AMAZON CAPITAL SERVICES	GROUNDS - REPAIRS	214.93	04/08/2024
41521	PONCA IRON & METAL, INC.	WELDING SUPPLIES	844.00	04/08/2024
41522	STAPLES ADVANTAGE	HCC - SUPPLIES	114.07	04/08/2024
41523	FIRE PROTECTION PUBLICATIONS	FIREFIGHTER - BOOKS	180.00	04/08/2024
41524	THE TABLE GROUP	IT&D - RESALE SUPPLIES	500.00	04/09/2024
41525	OSSBA	BOARD TRAVEL REGISTRATION	60.00	04/09/2024
41526	OSU FIRE SERVICE TRAINING	AT&D - RESALE SUPPLIES	49.00	04/09/2024
41527	WAL-MART COMMUNITY CARD	SHARE - INSTRUCT SUPPLIES	61.11	04/09/2024
41528	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	35.00	04/09/2024
41529	SKYWAY CDJR	AUTO SERVICE - REPAIRS	116.88	04/09/2024
41530	AUTOMOTIVE SEMINARS INC	AUTO SERVICE - TRAVEL REGISTRATION	150.00	04/09/2024
41531	OSSBA	SUPT - TRAVEL REGISTRATION	60.00	04/09/2024
41532	STAPLES ADVANTAGE	CENTRAL - SUPPLIES	175.63	04/10/2024
41533	DECORATIVE CONCRETE BY NORTHCUTT	BLDG MAINT - MAJOR REMODEL REPAIRS	15,980.00	04/10/2024
41534	360 OUTDOOR TURF	GROUNDS MAINT - SUPPLIES	259.40	04/10/2024
41535	AMAZON CAPITAL SERVICES	BLDG MAINT - REPAIRS	118.00	04/10/2024
41536	AMAZON CAPITAL SERVICES	COSMETOLOGY SUPPLIES	220.62	04/10/2024
41537	LAMPTON WELDING SUPPLY	WELDING REPAIRS	608.16	04/10/2024
41538	STACY EADS, LLC	IT&D INSTRUCT - PROF SERVICES	828.00	04/10/2024
41539	SKILLS USA STORE	MECHATRONICS - SUPPLIES	379.00	04/10/2024



PIONEER TECHNOLOGY CENTER

From PO: 41510 to PO: 41770

Encumbrance For Board Approval GEN FUND-FOR OPERAT

<u>PO</u>	<u>Vendor Name</u>	<u>General Description</u>	<u>Amount</u>	<u>Date</u>
41540	LOWE'S HOME CENTER INC	WELDING SUPPLIES	497.60	04/10/2024
41541	MSC INDUSTRIAL SUPPLY CO	WELDING SUPPLIES	467.05	04/10/2024
41542	DECORATIVE CONCRETE BY NORTHCUTT	BLDG MAINT - MAJOR REMODEL REPAIRS	49,814.42	04/10/2024
41543	RK OILFIELD	PRECISION MACHINING REPAIRS	525.00	04/10/2024
41544	LIGHT ALIVE MARKETING	IT&D INSTRUCT - PROF SERVICES	450.00	04/10/2024
41545	AMAZON CAPITAL SERVICES	SUPPLIES - MECHATRONICS	125.69	04/10/2024
41546	PONCA IRON & METAL, INC.	WELDING SUPPLIES	180.00	04/10/2024
41547	WAL-MART COMMUNITY CARD	LEADERSHIP DEVELOPMENT - SUPPLIES	69.61	04/10/2024
41548	AMAZON CAPITAL SERVICES	INFO TECH - SUPPLIES	125.81	04/10/2024
41549	FIRST NATIONAL BANK OF OMAHA	VISUAL COMMUNICATIONS - SUPPLIES	947.77	04/10/2024
41550	FLEETPRIDE, INC	BUS MAINT REPAIRS	41.44	04/11/2024
41551	AMAZON CAPITAL SERVICES	STUDENT AMBASSADOR SUPPLIES	30.97	04/11/2024
41552	STAPLES ADVANTAGE	STUDENT SERVICES/COUNSELING - SUPPLIES	200.00	04/11/2024
41553	AMAZON CAPITAL SERVICES	SUPPLIES - MECHATRONICS	103.65	04/11/2024
41554	ES2OK	BLDG MAINT - REPAIRS	2,100.00	04/11/2024
41555	OSU FIRE SERVICE TRAINING	SAFETY - RESALE SUPPLIES	1,134.00	04/11/2024
41556	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	PN RESALE BOOKS	6,525.00	04/15/2024
41557	LOWE'S HOME CENTER INC	BUILDING MAINT REPAIRS	14.56	04/15/2024
41558	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	35.00	04/15/2024
41559	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	26.29	04/15/2024
41560	AMC URGENT CARE PLUS	TANF MEDICAL/DENTAL	20.00	04/15/2024
41561	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	137.86	04/15/2024
41562	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	75.00	04/15/2024
41563	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	59.82	04/15/2024
41564	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	75.00	04/15/2024
41565	PONCA CITY DISCOUNT FOODS	MARKETING/SUPPLIES	750.00	04/15/2024
41566	CAREER TECH PRINTING SERVICES	MARKETING/PRINTING	647.00	04/15/2024
41567	MEDICAL EQUIPMENT AFFILIATES	HCC - SUPPLIES	376.70	04/16/2024



PO	Vendor Name	General Description	Amount	Date
41568	WARDS SCIENTIFIC	HCC - SUPPLIE	548.86	04/16/2024
41569	EVIDENT	CRIMINAL JUSTICE - SUPPLIES	723.97	04/16/2024
41570	AMAZON CAPITAL SERVICES	SUPPLIES - CRIMINAL JUSTICE	892.42	04/16/2024
41571	A+ PRINTING	PRINTING - CENTRAL	346.89	04/17/2024
41572	PONCA CITY CHAMBER OF COMMERCE	WRO ADVERTISING	300.00	04/17/2024
41573	AMAZON CAPITAL SERVICES	AT&D COORD - SUPPLIES	195.95	04/17/2024
41574	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	144.62	04/17/2024
41575	A+ PRINTING	WRO - ADVERTISING & SUPPLIES	965.92	04/17/2024
41576	STAPLES ADVANTAGE	TANF - CONSUMABLE SUPPLY	131.31	04/17/2024
41577	AMC URGENT CARE PLUS	TANF MEDICAL	20.00	04/17/2024
41578	WAL-MART COMMUNITY CARD	TANF - CONSUMABLE SUPPLY	11.40	04/17/2024
41579	AMAZON CAPITAL SERVICES	WRO - INSTRUCTIONAL, OFFICE & EVENT SUPPLIES	673.12	04/17/2024
41580	EVANS HOME INSPECTION, LLC	ENGINEER/INSPECTION/SURVEY SERVICES	600.00	04/17/2024
41581	LAKESHORE LEARNING MATERIALS LLC	TEACHER PREP SUPPLIES	424.34	04/17/2024
41582	STAPLES ADVANTAGE	TANF - CONSUMABLE SUPPLY	86.38	04/17/2024
41583	AMAZON CAPITAL SERVICES	FINANCE - SUPPLIES	200.68	04/17/2024
41584	AMAZON CAPITAL SERVICES	VISUAL COMMUNICATION SUPPLIES	1,153.51	04/17/2024
41585	CIMC-CCS	HCC BOOKS	797.50	04/17/2024
41586	CENGAGE LEARNING	HCC BOOKS	3,256.00	04/17/2024
41587	HARTMAN PUBLISHING INC	HCC BOOKS	339.20	04/17/2024
41588	ELSEVIER	HCC BOOKS	1,098.25	04/17/2024
41589	CAREER SAFE ONLINE	HCC BOOKS	1,280.00	04/17/2024
41590	ELSEVIER	MEDICAL SERVICES BOOKS	3,590.90	04/17/2024
41591	CENGAGE LEARNING	RESALE MEDICAL ASSISTING BOOKS	284.90	04/17/2024
41592	CAREER SAFE ONLINE	RESALE MEDICAL ASSISTING BOOKS	224.00	04/17/2024
41593	ELSEVIER	BIOMED BOOKS	442.43	04/17/2024
41594	STUKENT, INC	VISUAL COMMUNICATIONS BOOKS	1,700.00	04/17/2024
41595	AGAINST THE CLOCK MASTERING GRAPHIC TECHNOLOGY	VISUAL COMMUNICATIONS BOOKS	3,049.30	04/17/2024
41596	COUNCIL FOR PROFESSIONAL RECOGNITION	TEACHER PREP BOOKS	316.00	04/17/2024
41597	GOODHEART-WILCOX CO., IN	TEACHER PREP BOOKS	2,293.45	04/17/2024



PIONEER TECHNOLOGY CENTER

From PO: 41510 to PO: 41770

Encumbrance For Board Approval GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
41598	CENGAGE LEARNING	CONSTRUCTION BOOKS	3,830.75	04/17/2024
41599	CENGAGE LEARNING	COSMETOLOGY BOOKS	12,381.75	04/17/2024
41600	CENGAGE LEARNING	RESALE COSMO BOOKS	1,401.75	04/17/2024
41601	MARIANNA, INC.	RESALE COSMO SUPPLIES	11,320.00	04/17/2024
41602	GAVSON SALON CLASSICS	RESALE COSMO SUPPLIES	1,281.20	04/17/2024
41603	AMAZON CAPITAL SERVICES	OKDHS GRANT - SUPPLIES	705.50	04/18/2024
41604	AMAZON CAPITAL SERVICES	COMPUTER SERVICES - EQUIP & SUPPLIES	710.59	04/18/2024
41605	COWLEY COUNTY COLLEGE	CHILDREN'S LAB - TRAVEL REGISTRATION	60.00	04/18/2024
41606	AMAZON CAPITAL SERVICES	AT&D - RESALE BOOKS	4,273.31	04/18/2024
41607	LAMPTON WELDING SUPPLY	WELDING SUPPLIES	123.18	04/18/2024
41608	LOWE'S HOME CENTER INC	MECHATRONICS - SUPPLIES	62.94	04/18/2024
41609	AMAZON CAPITAL SERVICES	GROUNDS - REPAIRS	71.90	04/18/2024
41610	AMAZON CAPITAL SERVICES	TEACHER PREP SUPPLIES	151.93	04/18/2024
41611	FIRST NATIONAL BANK OF OMAHA	COMPUTER SOLUTIONS - SUBSCRIPTION	16.17	04/19/2024
41612	TANF STUDENT ASSISTANCE	TANF TUITION	4,050.00	04/19/2024
41613	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	1,890.00	04/19/2024
41614	LAKESHORE LEARNING MATERIALS LLC	OKDHS GRANT - EQP/UNDER\$2500	2,021.70	04/19/2024
41615	OKLAHOMA FCCLA	CULINARY ARTS--STAFF AND STUDENT TRAVEL	220.00	04/19/2024
41616	OKLAHOMA SKILLS USA	STAFF/STUDENT TRAVEL REGISTRATION	1,800.00	04/19/2024
41617	FCCLA	CULINARY ARTS STAFF/STUDENT TRAVEL REGISTRATION	430.00	04/19/2024
41618	FIRST NATIONAL BANK OF OMAHA	CULINARY ARTS STAFF/STUDENT TRAVEL AIRFARE	1,911.76	04/19/2024
41619	FIRST NATIONAL BANK OF OMAHA	CULINARY ARTS STAFF/STUDENT TRAVEL LODGING	3,680.00	04/19/2024
41620	FIRST NATIONAL BANK OF OMAHA	CULINARY ARTS STAFF/STUDENT TRAVEL MEALS/ GROUND TRANSPORATION/LUGGAGE	1,050.00	04/19/2024
41621	STAPLES ADVANTAGE	CAREER CENTER/TESTING - SUPPLIES	178.40	04/19/2024
41622	SPIVA PAINTING & DRYWALL LLC	BUILDING MAINT REPAIRS	972.95	04/22/2024
41623	AMAZON CAPITAL SERVICES	PN SUPPLIES	157.44	04/22/2024
41624	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	124.68	04/22/2024
41625	RK BLACK INC - LOCKBOX	CENTRAL SUPPLIES	88.14	04/22/2024



PO	Vendor Name	General Description	Amount	Date
41626	WAL-MART COMMUNITY CARD	WRO - OFFICE SUPPLIES	46.92	04/22/2024
41627	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	66.70	04/22/2024
41628	MEEKS HOLDINGS LLC	WRO - ADVERTISING	650.00	04/22/2024
41629	OSU FIRE SERVICE TRAINING	PN SUPPLIES	28.00	04/22/2024
41630	OSU FIRE SERVICE TRAINING	BIO MED - SUPPLIES	49.00	04/22/2024
41631	EDVOTEK INC	BIO MED - SUPPLIES	369.63	04/22/2024
41632	KELLE REPAIR AND TIRE CENTER	BUS MAINT REPAIRS	2,743.20	04/22/2024
41633	LOWE'S HOME CENTER INC	BUILDING MAINT REPAIRS	8.14	04/22/2024
41634	HERC RENTALS INC	CONSTRUCTION - EQUIPMENT RENTAL	400.00	04/22/2024
41635	APPTGY	MARKETING/WEB HOSTING	7,000.00	04/22/2024
41636	LOWE'S HOME CENTER INC	CONSTRUCTION - SUPPLIES	1,663.03	04/22/2024
41637	BYRD TOOL CORP	CONSTRUCTION - SUPPLIES	345.20	04/22/2024
41638	WARDS SCIENTIFIC	BIO MED - SUPPLIES	238.52	04/23/2024
41640	HOBBY LOBBY	TEACHER PREP SUPPLIES	100.00	04/23/2024
41641	ESSENTIAL EDUCATION	ABE TANF - ONLINE CURRICULUM/BOOKS	790.00	04/23/2024
41642	AZTEC SOFTWARE, LLC	ABE TANF - ONLINE CURRICULUM/BOOKS	2,988.00	04/23/2024
41643	STAPLES ADVANTAGE	FINANCE SUPPLIES	225.00	04/23/2024
41644	KELLE REPAIR AND TIRE CENTER	SAFETY - REPAIRS	947.20	04/25/2024
41645	AMAZON CAPITAL SERVICES	WRO - COORD & PARTICIPANT SUPPLIES	432.76	04/25/2024
41646	AMC URGENT CARE PLUS	TANF STUDENT ASSISTANCE OTHER	20.00	04/25/2024
41647	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	143.73	04/25/2024
41648	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	25.00	04/25/2024
41649	MEEKS HOLDINGS LLC	MARKETING/PRINTING	4,111.34	04/25/2024
41650	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	143.75	04/25/2024
41651	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	3.95	04/25/2024
41652	PIONEER TECH FOOD SERVICE	SHARE - STUDENT ASSISTANCE	2,000.00	04/25/2024
41653	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	80.00	04/26/2024
41654	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	145.00	04/25/2024
41655	UNIFORM STOP - STILLWATER	TANF STUDENT ASSISTANCE OTHER	130.30	04/25/2024
41656	AMAZON CAPITAL SERVICES	MECHATRONICS - SUPPLIES	220.42	04/25/2024
41657	ANDERSON FLOORING	BUILDING MAINT REPAIRS	158.97	04/25/2024



PIONEER TECHNOLOGY CENTER

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<u>PO</u>	<u>Vendor Name</u>	<u>General Description</u>	<u>Amount</u>	<u>Date</u>
41658	MLC CAD SYSTEMS LLC	PRECISION MACHINING - SUPPLIES	390.00	04/25/2024
41659	AMAZON CAPITAL SERVICES	AT&D COORD & INSTRUCT - SUPPLIES	147.99	04/25/2024
41660	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	25.00	04/25/2024
41661	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	48.00	04/25/2024
41662	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	40.07	04/25/2024
41663	EMBI TEC	BIO MED - SUPPLIES	140.00	04/25/2024
41664	FARHA WHOLESALE COMPANY INC	WRO - COORD & PARTICIPANT SUPPLIES	401.60	04/25/2024
41665	VICTIMS IMPACT PANEL OF OKLAHOMA	TANF STUDENT ASSISTANCE OTHER	75.00	04/25/2024
41666	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	25.00	04/26/2024
41667	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	145.00	04/26/2024
41668	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	50.00	04/26/2024
41669	NC3	PRECISION MACHINE - TRAVEL REGISTRATION	695.00	04/26/2024
41670	HOLT TRUCK CENTERS	BUS MAINT REPAIR	250.00	04/26/2024
41671	AUTOMOTIVE SEMINARS INC	AUTO SERVICE - TRAVEL REGISTRATION	150.00	04/26/2024
41672	FLEETPRIDE, INC	BUILDING MAINT REPAIRS	95.46	04/26/2024
41673	REAL COLORS	BIS COORD - TRAVEL REGISTRATION	1,499.00	04/26/2024
41674	KEATHLYS	GROUPS MAINT SUPPLIES	77.94	04/26/2024
41675	GREENFIELD NURSERY	GROUPS SUPPLIES	91.00	04/26/2024
41676	UNIFORM STOP - STILLWATER	TANF STUDENT ASSISTANCE OTHER	149.76	04/26/2024
41677	TESTOUT CORPORATION	INFO TECH/VISUAL COMMUNICATIONS BOOKS	7,207.00	04/16/2024
41678	VILLAGE SCREEN PRINT	MARKETING/ADVERTISING	555.78	04/26/2024
41679	FIRST NATIONAL BANK OF OMAHA	TCTW - TRAVEL AIRFARE	4,050.00	04/30/2024
41680	WAL-MART COMMUNITY CARD	BIO MED - SUPPLIES	104.27	04/30/2024
41681	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	7.00	04/30/2024
41682	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	30.15	04/30/2024
41683	UNIFORM STOP - STILLWATER	TANF STUDENT ASSISTANCE OTHER	29.07	04/30/2024
41684	AMAZON CAPITAL SERVICES	TEACHER PREP SUPPLIES	59.93	04/30/2024
41685	LAMPTON WELDING SUPPLY	WELDING SUPPLIES	75.40	04/30/2024



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<u>PO</u>	<u>Vendor Name</u>	<u>General Description</u>	<u>Amount</u>	<u>Date</u>
41686	ADAMS PLUMBING	BLDG MAINT - REPAIRS	500.00	04/30/2024
41687	AMAZON CAPITAL SERVICES	COMPUTER SERVICES - SUPPLIES	52.86	04/30/2024
41688	SPIVA PAINTING & DRYWALL LLC	BUILDING MAINT REPAIRS	663.44	04/30/2024
41689	KIAMICHI TECHNOLOGY CENTER	AT&D STUDENT TRAVEL REGISTRATION	135.00	04/30/2024
41690	AMAZON CAPITAL SERVICES	BLDG MAINT - SUPPLIES	22.98	04/30/2024
41691	SREB	TCTW - TRAVEL REGISTRATION	5,000.00	04/30/2024
41692	FRANCIS TUTTLE - RENO CAMPUS	CRIMINAL JUSTICE - STUDENT TRAVEL REGISTRATIONS	360.00	04/30/2024
41693	AMAZON CAPITAL SERVICES	MECHATRONICS - SUPPLIES	83.11	04/30/2024
41694	AMAZON CAPITAL SERVICES	OKDHS GRANT - SUPPLIES	408.87	04/30/2024
41695	OSSBA	SUPT - TRAVEL REGISTRATION	100.00	05/01/2024
41696	OKLAHOMA AQUARIUM	STUDENT AMBASSADOR - TRAVEL REGISTRATION	481.00	05/01/2024
41697	OSSBA	STAFF DEVELOPMENT - TRAVEL REGISTRATION	100.00	05/01/2024
41698	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	66.00	05/01/2024
41699	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	20.00	05/01/2024
41700	AMAZON CAPITAL SERVICES	AT&D - RESALE BOOKS	183.14	05/01/2024
41701	CAREER TECH PRINTING SERVICES	MARKETING/PRINTING	360.00	05/01/2024
41702	ASBO INTERNATIONAL	FINANCE TRAVEL REGISTRATION	1,698.00	05/01/2024
41703	HYDRAFACIAL LLC	COSMETOLOGY SUPPLIES	1,560.00	05/01/2024
41704	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	38.98	05/01/2024
41705	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	50.00	05/01/2024
41706	FIRST NATIONAL BANK OF OMAHA	FINANCE TRAVEL AIRFARE	488.39	05/01/2024
41707	MED-VET INTERNATIONAL	PN SUPPLIES	264.20	05/01/2024
41708	ODCTE	FINANCE - TRAVEL REGISTRATION	25.00	05/01/2024
41709	COMPUTER SOLUTIONS UNLIMITED	WRO EQUIPMENT	2,200.00	05/01/2024
41710	B&H PHOTO-VIDEO	WRO EQUIPMENT	599.99	05/01/2024
41711	FIRST NATIONAL BANK OF OMAHA	FINANCE - TRAVEL LODGING	680.00	05/01/2024



PIONEER TECHNOLOGY CENTER

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<u>PO</u>	<u>Vendor Name</u>	<u>General Description</u>	<u>Amount</u>	<u>Date</u>
41712	MEDICAL EQUIPMENT AFFILIATES	PN SUPPLIES	363.40	05/01/2024
41713	OKLAHOMA HOSA	BIOMED/PN STAFF/STUDENT REGISTRATION	675.00	05/01/2024
41715	FIRST NATIONAL BANK OF OMAHA	STAFF/STUDENT TRAVEL LODGING	2,850.00	05/01/2024
41716	HOBBY LOBBY	STAFF DEVELOPMENT SUPPLIES	124.91	05/02/2024
41717	FIRST NATIONAL BANK OF OMAHA	WRO - PARTICIPANT ASSESSMENT & TRAINING	25.00	05/02/2024
41718	CAREER TECH PRINTING SERVICES	WRO - EVENTS/JOB FAIRS MATERIALS	380.00	05/02/2024
41719	AMAZON CAPITAL SERVICES	BLDG MAINT - SUPPLIES	252.97	05/02/2024
41720	AMAZON CAPITAL SERVICES	HCC - SUPPLIES	54.20	05/02/2024
41721	LAMPTON WELDING SUPPLY	WELDING SUPPLIES	5,075.93	05/02/2024
41722	AMAZON CAPITAL SERVICES	CULINARY ARTS-SUPPLIES	1,978.00	05/02/2024
41723	LAMPTON WELDING SUPPLY	WELDING SUPPLIES	611.30	05/02/2024
41724	OSU FIRE SERVICE TRAINING	AT&D - RESALE SUPPLIES	126.00	05/02/2024
41725	LOWE'S HOME CENTER INC	SUMMER CAMP - SUPPLIES	200.00	05/02/2024
41726	HOBBY LOBBY	SUMMER CAMP - SUPPLIES	25.00	05/02/2024
41727	LOWE'S HOME CENTER INC	SUMMER CAMP - SUPPLIES	97.35	05/02/2024
41728	WAL-MART COMMUNITY CARD	SUMMER CAMP - SUPPLIES	200.00	05/02/2024
41729	AES WAVE	AUTO SERVICE - SUPPLIES	490.45	05/02/2024
41730	WAL-MART COMMUNITY CARD	SUMMER CAMP - SUPPLIES	1,000.00	05/02/2024
41731	LOWE'S HOME CENTER INC	SUMMER CAMP - SUPPLIES	60.00	05/02/2024
41732	LAKESHORE LEARNING MATERIALS LLC	TEACHER PREP SUPPLIES	183.95	05/02/2024
41733	4 IMPRINT INC	WRO - EVENTS/JOB FAIRS MATERIALS	7,641.50	05/03/2024
41734	PACE	BID ASSISTANCE - STAFF TRAVEL REGISTRATION	849.00	05/03/2024
41735	AMAZON CAPITAL SERVICES	TEACHER PREP SUPPLIES	96.96	05/03/2024
41736	MAKEKINGS	CONSTRUCTION TECH SUPPLIES	600.00	05/03/2024
41737	AMAZON CAPITAL SERVICES	SUMMER CAMP - SUPPLIES	754.77	05/03/2024
41738	AMAZON CAPITAL SERVICES	CAREER TESTING CENTER - SUPPLIES	221.72	05/03/2024
41739	STAPLES ADVANTAGE	CAREER TESTING CENTER - SUPPLIES	904.99	05/03/2024
41740	PACE	INNOVATION MGR - STAFF TRAVEL REGISTRATION	849.00	05/03/2024
41741	AMAZON CAPITAL SERVICES	STAFF DEVELOPMENT SUPPLIES	520.00	05/03/2024
41742	LOWE'S HOME CENTER INC	CONSTRUCTION TECH SUPPLIES	1,200.00	05/03/2024

**PIONEER TECHNOLOGY CENTER**

From PO: 41510 to PO: 41770

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

PO	Vendor Name	General Description	Amount	Date
41743	BRANDTS ACE HARDWARE	CONSTRUCTION TECH REPAIRS	900.00	05/03/2024
41744	FIRST NATIONAL BANK OF OMAHA	AT&D INSTRUCTION STUDENT TRAVEL AIRFARE	500.00	05/03/2024
41745	AMAZON CAPITAL SERVICES	CAREER/TESTING CENTER - SUPPLIES	180.00	05/03/2024
41746	SNAP-ON INDUSTRIAL TOOLS	VEHICLE MAINT REPAIRS	245.23	05/03/2024
41747	AMAZON CAPITAL SERVICES	COSMETOLOGY SUPPLIES	534.31	05/03/2024
41748	AC DELCO	AUTO SERVICE - SUBSCRIPTIONS	252.00	05/03/2024
41749	AMAZON CAPITAL SERVICES	AT&D COORDINATOR SUPPLIES	44.99	05/06/2024
41750	VILLAGE SCREEN PRINT	DAYTIME BOOKSTORE - RESALE SUPPLIES	1,344.28	05/06/2024
41751	SAFEGUARD CLASSES	CHILDREN'S LAB - TRAVEL REGISTRATION	40.00	05/06/2024
41752	OKLAHOMA SKILLS USA	STAFF/STUDENT TRAVEL REGISTRATION	915.00	05/07/2024
41753	AMAZON CAPITAL SERVICES	SUMMER CAMP - SUPPLIES	129.95	05/08/2024
41754	WAL-MART COMMUNITY CARD	CAREER TESTING CENTER - SUPPLIES	100.00	05/08/2024
41755	AMAZON CAPITAL SERVICES	INSTRUCTIONAL DIRECTOR SUPPLIES	948.97	05/08/2024
41756	NORTHERN OKLAHOMA COLLEGE	TANF STUDENT ASSISTANCE OTHER	70.00	05/08/2024
41757	A+ PRINTING	MARKETING/ADVERTISING	58.00	05/08/2024
41758	CIMC-CCS	AT&D - RESALE BOOKS	176.00	05/08/2024
41759	FIRST NATIONAL BANK OF OMAHA	STAFF/STUDENT TRAVEL LODGING	3,800.00	05/08/2024
41760	FIRST NATIONAL BANK OF OMAHA	STAFF/STUDNET TRAVEL AIRFARE	1,575.00	05/08/2024
41761	FLEETPRIDE, INC	VEHICLE MAINT REPAIRS	500.00	05/08/2024
41762	AMAZON CAPITAL SERVICES	AT&D - RESALE SUPPLIES	229.92	05/08/2024
41763	AMAZON CAPITAL SERVICES	WRO - JOB FAIR/EVENTS EQUIP & COORD SUPPLIES	3,577.00	05/09/2024
41764	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	15.00	05/09/2024
41765	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	145.00	05/09/2024
41766	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	75.00	05/09/2024
41767	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	566.50	05/09/2024
41768	CAREER TECH PRINTING SERVICES	BIS ADMIN - SUPPLIES	255.00	05/09/2024
41769	CAREER TECH PRINTING SERVICES	WRO - JOB FAIRS/EVENTS ADVERTISING	290.00	05/09/2024
41770	AMAZON CAPITAL SERVICES	TANF DURABLE SUPPLY	625.00	05/09/2024



PIONEER TECHNOLOGY CENTER
From PO: 41510 to PO: 41770

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
		(11) GEN FUND-FOR OPERAT Current Encumbered:	278,116.97	



PIONEER TECHNOLOGY CENTER

From 04 Apr 2024 to 09 May 2024

X CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
40001	BLACKWELL JOURNAL-TRIBUNE	BLANKET PO	-100.00	7/1/2023
40002	NEWKIRK HERALD JOURNAL	BLANKET PO	103.96	7/1/2023
40008	ARMSTRONG MCCALL	BLANKET PO	350.00	7/1/2023
40013	BEN E. KEITH FOODS-OKLAHOMA	BLANKET PO	3,978.35	7/1/2023
40014	BRANDTS ACE HARDWARE	BLANKET PO	-1,500.00	7/1/2023
40016	BUMPER TO BUMPER AUTO PARTS	BLANKET PO	75.00	7/1/2023
40018	BURMAX COMPANY, INC.	BLANKET PO	1,000.00	7/1/2023
40019	CARYS SEPTIC LLC	BLANKET PO	-100.00	7/1/2023
40020	COCA-COLA SOUTHWEST BEVERAGES LLC	BLANKET PO	450.00	7/1/2023
40021	COMPLIANCE RESOURCE GROUP	BLANEKT PO	1,000.00	7/1/2023
40022	CROSS OIL CO.	BLANKET PO	-2,500.00	7/1/2023
40024	FARHA WHOLESALE COMPANY INC	BLANKET PO	2,750.00	7/1/2023
40025	FIRST NATIONAL BANK OF OMAHA	BLANKET PO	28.53	7/1/2023
40028	LAMPTON WELDING SUPPLY	BLANKET PO	500.00	7/1/2023
40030	MSC INDUSTRIAL SUPPLY CO	BLANKET PO	7.88	7/1/2023
40033	OATC SUPERINTENDENTS ACCT	BLANKET PO	75.00	7/1/2023
40042	FEDERAL PELL GRANTS	BLANKET PO	-11,917.00	7/1/2023
40048	HEALTH AND SAFETY COUNCIL	BLANKET PO	-21,178.25	7/1/2023
40049	SEOG - STUDENT AID	BLANKET PO	-4,920.00	7/1/2023
40050	SGC FOODSERVICE	BLANKET PO	3,521.65	7/1/2023
40052	STATE BEAUTY SUPPLY-PONCA CITY	BLANKET PO	-469.88	7/1/2023
40053	STOLHAND-WELLS GROUP	BLANKET PO	-492.43	7/1/2023
40056	T-MOBILE	BLANKET PO	390.00	7/1/2023

40059	TRAVEL (STAFF)	BLANKET PO	-18,760.18	7/1/2023
40060	UNIVERSAL PREMIUM FLEET CARD	BLANKET PO	2,000.00	7/1/2023
40064	WAL-MART COMMUNITY CARD	BLANKET PO	1,400.00	7/1/2023
40075	CASTLE BRANCH INC	RESALE SUPPLIES NURSING	-2,736.75	7/1/2023
40076	CLEAN UNIFORMS	MARKETING ADVERTISING	1,000.00	7/1/2023
40103	KELLOGG & SOVEREIGN CONSULTING	MAINTENANCE CONTRACT	-1.40	7/1/2023
40114	ODAT (OK DRUG & ALCOHOL TESTING)	RESALE SUPPLIES	-1,000.00	7/1/2023
40525	OSU FIRE SERVICE TRAINING	FIREFIGHTER - STAFF TRAVEL REGISTRATION	-400.00	9/7/2023
40666	SNAP-ON INDUSTRIAL TOOLS	AUTO SERVICE - SUBSCRIPTIONS	-1,200.00	10/6/2023
40703	JOHN VANCE AUTO GROUP	WRO GRANT VEHICLES	-80.00	10/18/2023
40791	AMC URGENT CARE PLUS	TANF MEDICAL/DENTAL	-60.00	11/8/2023
40849	BUSINESS PROFESSIONALS OF AMERICA INC	VISUAL COM STUDENT TRAVEL REGISTRATION	10.00	11/28/2023
40903	MURPHY-HOFFMAN COMPANY, LLC	IT&D INSTRUCT - RENTAL	-49.77	12/12/2023
40917	HOLT TRUCK CENTERS	BUS MAINT REPAIRS	1,101.35	12/20/2023
40937	ADAMS PLUMBING	BLDG MAINT - REPAIRS	-208.86	1/4/2024
40961	BEST WESTERN PLUS YUKON	FINANCE TRAVEL LODGING	-8.00	1/8/2024
40995	FIRST NATIONAL BANK OF OMAHA	FINANCE - TRAVEL LODGING	-315.64	1/12/2024
41001	FIRST NATIONAL BANK OF OMAHA	STUDENT ASSISTANCE OTHER	-4.50	1/16/2024
41006	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-50.00	1/16/2024
41080	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	PN RESALE BOOKS	-1,450.00	1/29/2024
41089	4 IMPRINT INC	WRO - JOB FAIRS (BRANDED ITEMS)	-458.10	1/30/2024
41093	HOLIDAY INN EXPRESS - NORMAN	STAFF/STUDENT TRAVEL LODGING	-3,290.00	1/30/2024
41157	FIRST NATIONAL BANK OF OMAHA	PERKINS - ISSR TRAVEL LODGING MEALS GROUND TRANSPORTATION	-1,410.81	2/8/2024

41217	ADVANCED TECHNOLOGY CONSULTANTS	MECHATRONICS - SUPPLIES	-20.00	2/21/2024
41226	HAMPTON INN - MCALESTER	RECEPTIONIST - TRAVEL LODGING	-130.00	2/21/2024
41257	MELISSA HOLOBACH GROUP, LLC	IT&D INSTRUCT - PROF SERVICES	2,232.92	2/27/2024
41269	MEEKS HOLDINGS LLC	WRO - ADVERTISING	8,453.79	2/28/2024
41279	VILLAGE SCREEN PRINT	WRO - ADVERTISING	66.25	3/1/2024
41283	FARHA WHOLESALE COMPANY INC	WRO - SUPPLIES	79.58	3/4/2024
41296	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-7.95	3/4/2024
41299	CAREER TECH PRINTING SERVICES	WRO - ADVERTISING	-43.00	3/5/2024
41329	HOLT TRUCK CENTERS	BUS MAINT REPAIRS	0.10	3/8/2024
41336	TEACHERSPAYTEACHERS.COM	MEDICAL SERVICES SUPPLIES	-12.99	3/11/2024
41339	B&H PHOTO-VIDEO	COMPUTER SERVICES - SUPPLIES	-186.56	3/11/2024
41353	HOLT TRUCK CENTERS	BUS MAINT REPAIRS	6,787.61	3/12/2024
41354	LOWE'S HOME CENTER INC	CONSTRUCTION - CONSUMABLE SUPPLIES	-29.33	3/12/2024
41356	AMAZON CAPITAL SERVICES	MECHATRONICS - SUPPLIES	-16.01	3/12/2024
41363	LOWE'S HOME CENTER INC	CHILDREN'S LAB EQUIPMENT	-1,316.11	3/13/2024
41364	CAROLINA BIOLOGICAL SUPPLY CO	BIOMED EQUIPMENT	-56.00	3/13/2024
41366	LOWE'S HOME CENTER INC	BUILDING MAINT EQUIPMENT	-295.55	3/13/2024
41368	BRANDTS ACE HARDWARE	BUILDING MAINT EQUIPMENT	-135.89	3/13/2024
41372	LOWE'S HOME CENTER INC	GROUNDS MAINT EQUIPMENT	-62.20	3/13/2024
41378	AMAZON CAPITAL SERVICES	BPOC EQUIPMENT	-76.01	3/13/2024
41385	PONCA IRON & METAL, INC.	AT&D WELDING - RESALE SUPPLIES	-210.00	3/13/2024
41386	AMAZON CAPITAL SERVICES	GROUND MAINT - SUPPLIES	-30.00	3/13/2024
41387	HYATT PLACE - TULSA DOWNTOWN	STAFF/STUDNET TRAVEL LODGING SKILLS USA STATE	-685.00	3/14/2024
41388	PREP EDUCATIONAL PRODUCTS INC	WRO - INSTRUCTIONAL SUPPLIES	-7.00	3/14/2024
41391	AMAZON CAPITAL SERVICES	HCC - SUPPLIES	-10.00	3/14/2024
41393	RBO, INC	MARKETING/PRINTING	-174.93	3/14/2024
41394	LOWE'S HOME CENTER INC	MECHATRONICS - SUPPLIES	-36.52	3/14/2024

41399	AMAZON CAPITAL SERVICES	SUPPLIES - MECHATRONICS	-0.28	3/15/2024
41402	FLEETPRIDE, INC	BUS MAINT REPAIRS	2.73	3/18/2024
41407	AMAZON CAPITAL SERVICES	SAFETY/FTP/INFO TECH EQUIPMENT	-1,124.08	3/20/2024
41408	AMERICAN TELEPHONE	ENT SERVICES/INNOVATION MGR EQUIPMENT	-140.00	3/20/2024
41409	B&H PHOTO-VIDEO	MARKETING/VIS COMM/HCC EQUIPMENT	-6.46	3/20/2024
41411	NEWEGG BUSINESS	COMPUTER SERVICES/VIS COMM EQUIPMENT	-882.77	3/20/2024
41412	WAL-MART COMMUNITY CARD	PM/CA/WT/MECH/CAFE EQUIPMENT	-580.00	3/20/2024
41413	GRAINGER	CONSTRUCTION EQUIPMENT	-840.86	3/20/2024
41414	AMAZON CAPITAL SERVICES	INFO TECH EQUIPMENT	-980.08	3/20/2024
41418	COURTYARD BY MARRIOTT (BRICKTOWN)	LEADERSHIP DEV - STAFF TRAVEL LODGING	-110.09	3/20/2024
41420	TEACHER CREATED RESOURCES	OKDHS GRANT - SUPPLIES	-35.21	3/25/2024
41421	CAREER TECH PRINTING SERVICES	WRO - INSTRUCT SUPPLIES	-25.00	3/25/2024
41423	AMAZON CAPITAL SERVICES	PRECISION MACHINING SUPPLIES	-3.01	3/25/2024
41425	AMAZON CAPITAL SERVICES	TEACHER PREP SUPPLIES	-10.03	3/25/2024
41427	AMAZON CAPITAL SERVICES	BLDG MAINT - REPAIRS	-10.00	3/25/2024
41428	WAL-MART COMMUNITY CARD	COSMETOLOGY SUPPLIES	-56.87	3/25/2024
41429	AMAZON CAPITAL SERVICES	OKDHS GRANT - SUPPLIES	-63.70	3/25/2024
41431	AMAZON CAPITAL SERVICES	IT&D - RESALE SUPPLIES, CENTRAL SUPPLIES	1.47	3/26/2024
41436	AMAZON CAPITAL SERVICES	WRO SUPPLIES	-25.00	3/26/2024
41437	MERRIFIELD OFFICE PLUS	MECHATRONICS EQUIPMENT	-2.87	3/26/2024
41438	AMAZON CAPITAL SERVICES	COMPUTER SERVICES - SUPPLIES	-40.77	3/27/2024
41440	AMAZON CAPITAL SERVICES	AT&D RESALE BOOKS	-3.01	3/27/2024
41441	AMAZON CAPITAL SERVICES	WRO INSTRUCTIONAL SUPPLIES	-5.69	3/27/2024
41444	HOBBY LOBBY	SHARE - INSTRUCTIONAL SUPPLIES	-58.52	3/27/2024
41445	AMAZON CAPITAL SERVICES	TEACHER PREP SUPPLIES	-10.00	3/27/2024
41446	BLICK ART MATERIALS	SHARE - INSTRUCTIONAL SUPPLIES	-27.80	3/27/2024
41447	WAL-MART COMMUNITY CARD	COMPUTER SERVICES -- SUPPLIES	-418.53	3/27/2024
41448	AMAZON CAPITAL SERVICES	AT&D RESALE SUPPLIES	0.99	3/27/2024

41449	EMBI TEC	BIOMED - SUPPLIES	-21.00	3/27/2024
41451	AMAZON CAPITAL SERVICES	VISUAL COMM SUPPLIES	-7.99	3/27/2024
41453	LOCKE SUPPLY	CONSTRUCTION EQUIPMENT	-1,085.97	3/28/2024
41459	EMBASSY SUITES - NORMAN	STAFF/STUDENT TRAVEL LODGING - HOSA STATE	-250.00	3/28/2024
41462	AMAZON CAPITAL SERVICES	AT&D COORD - SUPPLIES	-3.01	3/28/2024
41464	AMAZON CAPITAL SERVICES	MARKETING/SUPPLIES	1.99	3/28/2024
41466	AMAZON CAPITAL SERVICES	MECHATRONICS - SUPPLIES	-24.60	4/1/2024
41469	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	-4.16	4/1/2024
41471	WAL-MART COMMUNITY CARD	COSMETOLOGY SUPPLIES	-44.29	4/2/2024
41472	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	-0.32	4/2/2024
41473	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	-13.26	4/2/2024
41474	WAL-MART COMMUNITY CARD	TANF STUDENT ASSISTANCE OTHER	-10.10	4/2/2024
41475	FIRST NATIONAL BANK OF OMAHA	TANF STUDENT ASSISTANCE OTHER	-13.71	4/2/2024
41476	AMAZON CAPITAL SERVICES	BIOMED - SUPPLIES	28.50	4/2/2024
41478	AMAZON CAPITAL SERVICES	COSMETOLOGY SUPPLIES	-3.82	4/2/2024
41479	GRAINGER	BLDG MAINT REPAIRS	-25.00	4/2/2024
41480	AMAZON CAPITAL SERVICES	AUTO SERVICE - SUPPLIES	-12.80	4/2/2024
41483	AMAZON CAPITAL SERVICES	STUDENT AMBASSADOR SUPPLIES	-6.99	4/3/2024
41484	AMAZON CAPITAL SERVICES	BIOMED - SUPPLIES	3.00	4/3/2024
41485	KAPLAN EARLY LEARNING COMPANY	OKDHS GRANT - EQUIP & SUPPLIES	-21.82	4/3/2024
41486	AMAZON CAPITAL SERVICES	OKDHS GRANT - EQUIP & SUPPLIES	-120.96	4/3/2024
41487	AMAZON CAPITAL SERVICES	VISUAL COMM SUPPLIES	-6.99	4/3/2024
41492	FARHA WHOLESAL COMPANY INC	WRO - PARTICIPANT SUPPLIES	-11.75	4/3/2024
41496	LOWE'S HOME CENTER INC	CONSTRUCTION - CONSUMABLE SUPPLIES	-16.05	4/3/2024
41498	TAMMY TAYLOR	COSMETOLOGY SUPPLIES	-46.31	4/3/2024
41503	STAPLES ADVANTAGE	FINANCE SUPPLIES	-32.50	4/3/2024
41504	AMAZON CAPITAL SERVICES	INSTRUCTIONAL DIRECTOR SUPPLIES	-25.16	4/3/2024

41506	AMAZON CAPITAL SERVICES	INFO TECH - SUPPLIES	-20.00	4/3/2024
41508	AMAZON CAPITAL SERVICES	CAREER DEVELOPMENT FAC - SUPPLIES	0.02	4/3/2024
41509	WAL-MART COMMUNITY CARD	CAREER DEVELOPMENT FAC - SUPPLIES	-27.77	4/3/2024

(11) GEN FUND-FOR OPERAT Total:

-48,118.91



PIONEER TECHNOLOGY CENTER

From PO: 40053 to PO: 40055

Encumbrance For Board Approval
BUILDING FUND ✓

PO	Vendor Name	General Description	Amount	Date
40053	KEATHLYS	LAWN CARE SERVICES	2,500.00	04/11/2024
40054	SCHOOL SPECIALTY	BLDG MAINT - MAJOR REMODEL REPAIRS	6,975.00	04/11/2024
40055	TOPCO DISTRIBUTING	BLDG MAINT - MAJOR REMODEL REPAIRS	3,487.00	04/11/2024
(21) BUILDING FUND Current Encumbered:			12,962.00	



PIONEER TECHNOLOGY CENTER

From 04 Apr 2024 to 09 May 2024

~~X~~ **CHANGE ORDER REPORT**
BUILDING FUND

<u>PO</u>	<u>Vendor Name</u>	<u>General Description</u>	<u>Amount</u>	<u>Date</u>
40001	BLUEMARK ENERGY, LLC	BLANKET PO	-12,233.31	7/1/2023
40003	PONCA CITY UTILITY AUTHORITY	BLANKET PO	-14,580.00	7/1/2023
40049	GAGE MACHINE TOOL	PRECISION MACHINING EQUIPMENT	-2,300.00	3/15/2024
(21) BUILDING FUND Total:			-29,113.31	



PIONEER TECHNOLOGY CENTER

From PO: 70182 to PO: 70183

Payroll

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

PO	Vendor Name	General Description	Amount	Date
70182	BRANSON, AMEY D	PAYROLL ENCUMBRANCE	433.30	05/01/2024
70183	FARMER, KATHELENE L	PAYROLL ENCUMBRANCE	263.74	05/01/2024
(11) GEN FUND-FOR OPERAT Current Encumbered:			697.04	



PIONEER TECHNOLOGY CENTER

From 04 Apr 2024 to 09 May 2024

Payroll
X CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
70003	SAFETY INSTRUCTORS	BLANKET PAYROLL ENCUMBRANCE	1,100.00	7/1/2023
70004	CULINARY SERVICES HELPERS	BLANKET PAYROLL ENCUMBRANCE	13,470.00	7/1/2023
70010	ADJUNCT FIREFIGHTING INSTRUCTORS	BLANKET PAYROLL ENCUMBRANCE	638.00	7/1/2023
70012	SUBS - RECEPTIONIST	BLANKET PAYROLL ENCUMBRANCE	2,370.50	7/1/2023
70021	SUBS - CULINARY ARTS	BLANKET PAYROLL ENCUMBRANCE	554.10	7/1/2023
70025	SUBS - CONSTRUCTION	BLANKET PAYROLL ENCUMBRANCE	30.00	7/1/2023
70034	SYSTEMS SUPPORT - PT TEMP HELPERS	BLANKET PAYROLL ENCUMBRANCE	4,350.00	7/1/2023
70044	BROWN, LORI L	PAYROLL ENCUMBRANCE	-41,020.72	7/1/2023
70059	FARMER, AMANDA R	PAYROLL ENCUMBRANCE	8,429.41	7/1/2023
70140	PTC STAFF/BUS DRIVERS	BLANKET PAYROLL ENCUMBRANCE	2,172.00	7/14/2023
70181	WRO - RESUME LETTER WRITING	BLANKET PAYROLL ENCUMBRANCE	125.00	4/1/2024
(11) GEN FUND-FOR OPERAT Total:			-7,781.71	

Superintendent Report – May 2024

Meetings and Activities

- **April– 10** – After Board Meeting Report to PTC Staff
- 11 – Financial Aid/Gainful Employment Update meeting; OSSBA Region 3 Meeting @ PCPS
- 12 – PTC TANF meeting with ODCTE Staff and Director Haken
- 15 – Admin Team meeting; CTE Legislative Committee Meeting
- 17 – PACE Participant Welcome; UC Economics CTE Return on Investment Study Update Zoom; Spring SDE Accreditation Site Visit; PTC Welding Remodel Discussion/Tour
- 18 – RCB Bank Community Advisory Board meeting; PACE Event at Marland Mansion
- 19 – TANF Workforce Expansion meeting at ODCTE with staff, select Tech Center Programs and DHS representatives
- 22 – CTE Legislative Committee Meeting
- 23-24 – CTE Superintendent meeting at EOC Tech; TechCent\$ Graduation and Luncheon
- 25 – Welcome new PN Class; CTE Legislative Committee Bill Discussion; March/April Birthday Luncheon; USDA Grant Proposal Discussion
- 26 – Dropout Recovery Discussion with ODCTE/SDE; Spring PN Pinning Ceremony
- 29 – CTE Legislative Committee meeting
- 30 – PTC Policy Review meeting; OSSBA Safe Schools Webinar; PTC Core Planning Team Spring meeting
- May 1 – OASA Region 4 / PTC Area Superintendent meeting
- 2 – UC Board Meeting; 3rd Grade Tours
- 3 – 3rd Grade Tours; BPOC Graduation
- 6 – UC Board meeting; 2nd Interview for staff position; PC Chamber Education and Workforce Committee meeting
- 7 – PTC Supervisor Training – Boss to Coach;
- 8 – Career Tech Information System Virtual Training
- 9 – National Technical Honor Society Induction /Guaranteed Graduate Recognition Ceremony
- 10 – 2nd Interview Apprenticeship Training Coordinator Position; Woodland HS Graduation

Full-Time Programs

- Summer Camps for incoming 6th and 7th graders is scheduled for June 3-5th. We are expecting 135 for the camp and have 14 Summer Academy options for 8th-10th graders throughout June and July. We'll take 20 in each session, and we're beginning enrollment for those now.
- CTSO Winners in the Spring State Competitions:
FCCLA (Family, Career and Community Leaders of America)
 - 3rd Place - Baking - Post Secondary Stephanie Sims, Ponca City

SkillsUSA

- 2nd Place - American Spirit Team Hope Henderson, Blackwell; Danielle Hopkins, Newkirk; & Andi Massey, PoHi
- 1st place - Job Exhibit Acrylic Nails Hailey Caniz-Lopez, PoHi
- 2nd place - Job Exhibit Acrylic Nails Julissa Veloz, Blackwell
- 3rd place - Job Exhibit Short Women Haircut Andrea Esparzo, PoHi
- 3rd place - Maintenance & Light Repair Austin Skrdla, Medford
- 1st place - Small Engine ID Lane Adams, Newkirk
- 1st place - Firefighting - Post Secondary Ethan Vap, Newkirk
- 2nd place - Firefighting - Post Secondary Konner Reid, Ponca City
- 3rd place - Firefighting - Post Secondary Thomas Pappan, Ponca City
- 2nd place - Electronics Technology – PS Nationals Evelyn Boren, Ponca City (Advancing to)
- 2nd place - Electronics Technology - HS Jess Miller, DCLA

- 3rd place - Electronics Technology - HS Daylen Petty, Frontier
- 2nd place - Technical Math - Post Secondary Braden Paker, Tonkawa

HOSA- Future Health Professionals

- 1st Place - Clinical Nursing Elissa Rowton, PoHi
- 3rd place - Clinical Nursing Jalyssa Hardman, PoHi
- 5th place - Practical Nursing Dana Hutchison, PoHi
- 3rd Place - Clinical Lab Science Lexie Cochran, Medford

ESPORTS

- State Qualifiers - Apex Devin Tabares, PoHi; Osmar Hernandez, PoHi
Josue Medrano, PoHi; Summer Scantling, Medford
Nick Hart, PoHi; Jackson Reimer, Medford
Josh Douglas, PoHi; Jayden Batson, PoHi
- 5th place – Mario Kart Duo Rodrigo Navarro, PoHi
Devin Tabares, PoHi
- 4th place – Tekken 8
- 5th place – Tekken 8

Business and Industry Services

- PTC received a donation from Central Technology Center of a 2015 Freightliner Semi. We will utilize this for our Class B CDL training. We appreciate Central Tech and their support throughout our CTE system. Johnny Thornburgh was recognized with the Economic Development Award at last month's PACE event for his work with our local companies and the laser welder. We appreciate all he does to engage PTC in meeting the needs of our area businesses and industries.
- PTC hosted the B&I Breakfast for the Manufacturing sector in April. Thirty-two participants were in attendance, with seven different manufacturers represented. Discussion centered around training needs, resources and opportunities to get students connected to the workforce earlier.
- The summer line-up for AT&D programming is scheduled to start at the beginning of June. There are 13 new course offerings on the schedule. Several new couples cooking sessions, raising chickens 101, and some salon classes for professionals and students are among the new programming being offered.

Capital Planning

- Preparation for summer projects is underway. Bids have been received for the parking lot and HVAC projects.

Retirements/Resignations/Staff Changes

- We are in the process of finalizing interviews for the Culinary Services Cook position. The retirement party for Cindy Ivie will be at 2 pm on May 29th, and for Lori Brown, May 31st at 11am.

Upcoming Events

- May 16th – PTC Awards Assembly – 8:30 am and 1:15 pm
- May 17th – BBQ with BIS @ 11 am; Newkirk/Blackwell/Shidler/Medford Graduations
- May 18th – Tonkawa Graduation
- May 21st – PTC Graduation @ 6 pm
- May 24th – Last day of school; PCPS Graduation
- May 31st – PTC End of Year Celebration

Directors' Report to the PTC Board of Education – May 2024
(Alphabetic by Area)

Business & Industry Services & Safety

- The BIS team conducted 99 one-on-ones/consults for 93.50 counseling hours and 11 marketing visits.
- Ben Evans and Dawn Brakey provided technical assistance to clients, saving (or awarding) approximately \$5,772,159.
- The BIS team also logged
 - 794 Safety Contact Hours
 - 1,371 AT&D/Open Enrollment Contact Hours
 - 927 Customized Contact Hours (Type 31)
- The revenue generated from our Safety training is \$14,560; BIS classes generated revenues \$7,610; AT&D classes generated revenues \$5,833.
- AT&D offered 11 on-campus classes: 6 classes made, 5 classes were canceled, 2 new courses were offered, there were 125 fulfilled registrations, and 3 enrollments in online courses.
- Of the 10 on-campus classes starting this month – 2 offer certification: CNA and CPR/Basic Life Support
- Ben has been conducting Beneficial Ownership Zoom sessions with the SBDC.
- Even though he was out for back surgery for half of the month, Ben worked with ten different business owners on topics like the beneficial ownership requirements, property loans, building applications for veterans, rental property research, marketing, work from home issues, business plans and understanding information from the Secretary of State.
- Ben assisted with mock interviews for our future firefighters and the Farm Bureau's Activate LivePlan.
- Brook continues to work with clients on their branding, in addition to logo design consulting.
- Brook assisted the Visual Communications program with mock interviews for those students.
- Brook was our team lead in the organization and hosting of OkPACE's Spring Conference. The entire BIS team along with so many other PTC staff members provided tremendous support for the statewide event. It was a great success!
- Of the \$5M in client awards/savings for our clients this past month, about half can be attributed to plan room services and the other half, government contracting services.
- Heather Smith attending the Blackwell Career Expo to provide support and excitement about the event, about careers and about all we have to offer at PTC. She and Kahle were the emcees for the event and they did a tremendous job!
- Some of the topics Heather is currently either researching or developing include: Music Therapy for the Elderly, Construction Course in Framing (setting it up for a potential apprenticeship), Manufacturing AI, Small Business AI, Adaptive Techniques for CDL students, etc.
- Janet Schwabe attended the International Business Incubator Association conference in San Antonio.

- Additionally, she led the charge for our Manufacturing Supervisor Primer along with the Small Business Conference. The primer program was a great success and so was the small business conference.
- The businesses that Janet worked with this past month include companies from the construction, manufacturing, non-profit, film, and food production sectors.
- Janet also facilitated (with the help of Jenn Miller) an entrepreneurial program in Fairfax called "Small Town, Big Dreams."
- Jeff Lockett spent April working with clients regarding FSA borrower training, investment education (Roth IRA-Capital Gains), grant management, System for Awards Management registration (tag teamed with Dawn), and aerial spraying.
- Jenn Miller worked with her group of leadership adjunct instructors and Heather Smith to update, revamp, and customize the Manager's Tool Belt curriculum to make the material more relevant and to keep costs down.
- Jenn continues to work with groups and businesses to develop custom retreats. Some are full-days and some are half days. She's worked with internal PTC teams in addition to clients in the medical, childcare, non-profit, and manufacturing sectors.
- Johnny Thornburgh has been working with our local manufacturing industry on projects like providing executive team input, introducing them to laser welder technology to apply to their own business, connecting them to Dondi regarding the Work Ready Oklahoma (WRO) opportunities, prospecting placement for CDL Class A students, business to business connections for part manufacturing/tooling, and supply chain issues.
- Johnny also coordinated the High Angle Rope Rescue training, Live Fire training, and Wildland Firefighting skills training courses for our volunteer agencies. We apply for Firefighter Funds from the Oklahoma Department of CareerTech so we can offer this training free to our volunteer departments.
- Additionally, Johnny coordinated an ISO 9001 Internal Auditor training for one of our Ponca City industrial park companies.
- This past month most of Sylvia Urioste's one-on-one client visits have been with her different contacts with the Kaw, Ponca, and Otoe-Missouria tribes to set up training programs.
- Sylvia also travelled across the state (Ponca City, Enid, Weatherford/Elk City) training restaurant staff and management in a custom HR Topic in Spanish. The organization's main restaurant/headquarters is in Ponca City.
- Brook Lindsay and Heather Smith graduated from ODCTE's Business and Industry Services Certification program on April 4. Molly got to join in their graduation celebration at Mid-Del Technology Center.
- Molly Kyler got to help Kahle Goff with interviews in the food service department.
- We hosted the workforce development group from McKenzie County North Dakota April 8 & 9.
- Molly and Jenn have been working with a consulting group on putting together an intensive leadership program for HR and executive leaders. It is projecting to start this fall. It is being called the Entrepreneur to Enterprise Leader.

- Molly was a guest presenter for two of the Manager’s Tool Belt series sessions. She taught a session on Communication Strategies and one on High Stakes Conversations.
- Molly and the BIS team hosted and attended the OkPACE conference. There were just under 200 professionals in attendance.
- Molly facilitated the Strengthfinder® work session for 20 of Pioneer Tech’s newest employees.
- Molly also attended the Wednesday morning ODCTE superintendents’ meeting at Eastern Oklahoma County Technology Center in Choctaw and the OSSBA Region Meeting at Po-Hi.
- Molly and Heather Smith facilitated the spring meeting for the Strategic Planning – Core Planning Team. There are 18 members.

On the horizon with AT&D...

5/6-7-CPR/First Aid/AED
 5/6-5/31-Early Care Unit 1-Providing for Children’s Safety
 5/7-Indian Cuisine
 5/13-5/24-School Bus Training
 5/15-17-CMA-Advanced Blood Glucose
 6/3-6/25-CNA-Long Term Care Nurse Aide
 6/3-8/15-Early Care Unit 2 through Unit 10
 6/4-7/30-Beginning Welding
 6/4-7/30-Phlebotomy
 6/4-6/27-Small Engine Repair
 6/4-7/30-3D Modeling for Beginners
 6/4-Raising Chickens 101 **NEW!**
 6/5-7/24-Private Security: Phases 1 & 2
 6/10-Intro to (SEO) Search Engine Optimization **NEW!**
 6/10-6/19-Portrait Retouching **NEW!**
 6/11-Bullying Awareness/Prevention Event **NEW!**
 6/11-Raising Chickens 201 **NEW!**
 6/11-6/18-Resin Art (Cutting Board)
 6/11-Beginning CHAT GPT
 6/11-Cricut for Beginners
 6/12-The Perfect Steak (Couples Cooking) **NEW!**
 6/13-Intermediate CHAT GPT
 6/17-28-School Bus Driver
 6/17-7/10-Decorative Welding
 6-17-Sensory Salon for Licensed Professionals **NEW!**
 6/17-Sensory Salon for Students **NEW!**

6/18-19-CPR and First Aid/AED
 6/18-7/30-Intro to American Sign Language
 6/18-Fresh Summer Sides **NEW!**
 6/20-Intro to Marketing Automation&CRM **NEW!**
 6/24-28- Welding TEST Prep Workshop (MIG&TIG) **NEW!**
 6/24-6/25-Cloud-Based QuickBooks
 6/26-Caregiver Support Series-“Caring for the Aging” **NEW!**
 6/26-Homemade Dog Treats
 7/1-7/24-CNA-Long Term Care Nurse Aide
 7/1-7/10-Advance Portrait Retouching **NEW!**
 7/2-7/30-Master Your Drone
 7/9-7/23-Family Tree – Genealogy
 7/9-7/16-Resin Art (Cutting Board)
 7/11-Pizza Making for 2 (Couples Cooking)**NEW!**
 7/15-19-School Bus Driver
 7/16-17-CPR and First Aid/AED
 7/25-Shrimp 101 (Couples Cooking) **NEW!**
 7/25-Acrylic Painting-Wood Flower Wall Art **NEW!**
 7/25-Medicare 101
 8/9-CMA Continuing Ed
 8/12-8/23-CMA-Certified Medication Aide
 Meat Certification Program – Online
 Anatomy & Physiology – Online
 MAT Full Course
 Medical Terminology – Online
 Private Security: Phase 3 – Call for dates

BIS EVENTS

6/6-Canva for Teachers (Lunch & Learn)
 6/13-Using AI for the Classroom (Lunch & Learn)
 6/13-SW Oklahoma Procurement Event
 6/20- Creating Your Resources (Lunch&Learn)

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 flyers have dropped to homes.
- Terri Busch attended parts of the Small Business Conference and heard special keynote speaker Stan Clark with Eskimo Joes.
- Academies and Camps have been promoted all month, Camp is full and Academies we are working to fill.
- Terri Busch attended the "From Boss to Coach," training with PTC supervisors.
- The Marketing Team assisted with the NTHS/Guaranteed Graduate Ceremony with photos, programs, a/v and more.
- Terri Busch attended the BIS Monthly meeting.
- The Marketing Team assisted with the BPOC Graduation with programs, a/v, music and more.
- Angie Ogden input May/June AT&D classes.
- Terri Busch attended the Marland Estate Commission meeting in April.
- Angie Ogden created and scheduled Email Blasts for AT&D and BIS.
- Terri Busch attended the Tri State District Zoom call as a Board Member.
- The Marketing Team assisted with the Practical Nursing Pinning Ceremony photos, programs, a/v, livestream and more.
- Terri Busch, Brook Lindsay, Traci Thorpe worked out details for the FOX location and details of the design.
- Angie Ogden assisted FTP with special recognition for teachers during Teacher Appreciation Week.
- Terri Busch hosted My Hometown live with Jessi Parker in the Cosmo area.
- Angie Ogden met for planning on the Graduation Event for May 21st.
- Angie Ogden attended the Instructional staff meeting.
- The Marketing Team assisted with 3rd Grade days in taking photos, and Terri Busch posted several TikTok videos and also posted to Instagram.
- Angie Ogden created numerous certificates for Student Awards, other Ceremonies, and Graduation.
- Special promo items were given along with flyers and numerous other items for the Blackwell Industrial Authority Job Fair
- The Marketing Team continues to work on the new catalog, as soon as the new Student of the Year is chosen, it can go to print.
- Numerous Press Releases were sent and posts were completed daily on social media by Terri Busch.
- Angie Ogden created numerous flyers and other graphics throughout the month for FTP and BIS.
- New PTC Recruitment Wear is available to staff, we are working with Clean Uniforms.
- Special promotion was done during Arbor Day of Student Ambassadors Planting a tree for the 50th Anniversary Celebration.
- Terri Busch attended the Core Planning Team meeting along with others on campus.
- The Marketing team attended the OKSPRA Conference in Sulphur. Terri Busch was awarded a scholarship to the NSPRA Conf. in Seattle Washington this summer. She is also the new Vice President of OKSPRA this year.

Instructional Directors / Full Time Programs

Instructional Directors

- Kahle Goff and Dr. Ryan Burkett attended the Bob Pike Train the Trainer Bootcamp with PTC Instructional Coaches Kayla Randol and Jennifer Wehrenberg.
- Kahle Goff, Kendra Knight, and Dr. Ryan Burkett assisted with tours for the North Dakota Economic Development Visit.
- Kahle Goff, Kendra Knight, and Dr. Ryan Burkett attended the Core Planning Team meeting.
- Dr. Ryan Burkett announced for Ponca City High School's Grand March.
- Kahle Goff participated in the planning as well as attended the Blackwell Career Fair.
- Dr. Ryan Burkett completed PTC's the CLNA.
- Dr. Ryan Burkett attended SkillsUSA State Competition as a Chaperone.
- Kahle Goff attended OSSBA training held at POHI.
- Dr. Ryan Burkett graduated ODCTE Tech Cent\$.
- Dr. Ryan Burkett Emceed for 3rd Grade Days, and attended the Automotive, Precision Machining, and Mechatronics spring Advisory Committee meetings.
- Kahle Goff attended Leadership Blackwell Graduation.
- Kahle Goff completed the Apprenticeship Training Coordinator phone interviews and served on the in-person interview team.
- Kahle Goff and Dr. Ryan Burkett attended the monthly Business and Industry Breakfast.
- Kahle Goff attended the Spring PN Pinning Ceremony.
- Kahle Goff attended the BPOG Graduation.
- Kendra Knight attended a DOR meeting at the State Department of Education.
- Kendra Knight attended Worklahoma.
- Kendra Knight participated in discussions regarding TANF program with ODCTE, DHS and WRO from across the state.

Practical Nursing

- The Spring Pinning Ceremony was held on April 26th. Eleven students were honored during the ceremony, and over 150 family and friends were in attendance.
- PN hosted a Health Career Fair on April 24th. Thirty vendors set up booths, and 65 representatives from those vendors attended.
- 3 students took NCLEX in April. 2/3 pass on the first attempt. The program has an 89% pass rate for 2024-8/9 students. We will have several more that will test this year.
- Three PN Select students qualified for HOSA state in nursing clinical skills. They placed 1st, 2nd, and 5th in the state competition in OKC. The top two qualify for nationals this summer in Huston.
- Michelle attended the PN directors meeting in Sulfur.
- Students are busy working on skills, curriculum, and clinicals.

Health, BITE and Special Programs

Medical Services

- One high school student was hired to work as a medical assistant at Ponca City Urgent Care and Family Practice and has started.
- Students completed their mock interviews. I talked with Mindy Meyer and she complimented the student's professionalism and is wanting to recruit a few students to work at the Integris clinics.
- MA students have been studying for their certification test and will take three CareerTech assessments at the beginning of May to measure their readiness to take their Nationally certified exam. This will show students their weak areas and where they need to focus on studying.
- Three students make it to HOSA State Leadership but they were unable to go due to other prior commitments

Academic Math

- All but 8 Math / Science Students have completed their Respective courses.
- Many Students are now bringing Coursework from their Sending School to work with support to stay caught up or eligible.
- Planning for next year for new ideas for support of Academic students.
 - a. new sources / tools for math
 - b. new technology ideas to utilize

Teacher Prep

- Mock Interviews with Mary Beth Hunt from Child Development Center
- Numerous certification tests
- Cowley College Signing Day with two Teacher Prep Seniors
- Field trip with the Children's Lab to the Gathering Place in Tulsa

Children's Lab and Preschool

- We went on a field trip to the Gathering Place in Tulsa on April 26th.
- Cheyanne Herring, Courtney Getman, Lindsey McGee, Kaitlynn Clark, Jess LaBlue, and Chelsea Todd completed the Strength Finders training with Molly Kyler.
- We passed our first full five-star review per DHS!

HCC

- We are continuing the Long-Term Care/Home Health Aide curriculum learning lots of new skills and getting lots of hands-on practice.
- The students received community service hours by helping with the Oklahoma Blood Institute blood drive at Pioneer Tech.
- Students who qualified got to participate in the HOSA state leadership conference for 3 days.

AEFL (ABE/HSE)

- 128 students enrolled in the ABE and TANF programs
- 8 new students enrolled in the ABE and TANF programs
- 12 HiSET/GED tests were passed
- 2 students graduated and earned their high school equivalency diploma

ABE Staff attended virtual and face-to-face training:

- Bob Pike Train the Trainer Boot Camp
- Updates from the Enhancing Access for Refugees and New Americans Project

- Empathetic Andragogy: Trauma-Informed Teaching Approaches for Adult Students
- Engaging Gen Z: Keeping Young Adult Students in Class and On-Track
- New Frontiers in Jail Education—How adult education providers can partner with jails to drive MSGs, diplomas, and life-changing experiences
- Classroom Connections: Building Peer Relationships to Promote Adult Student Success
- CTE Healthcare Pathways Instructional Options
- Updates from the Enhancing Access for Refugees and New Americans Project

SHARE

- 2 more students finish their coursework for graduation.
- So far have 8 prospects for next year that will interview in early May

New Beginning

-

Info Tech/Visual Comm

- 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.

Biomed

- 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 competed at HOSA State Competition. Lexie Cochran advanced to National Competition.
- First year students completed a computer simulation to see how disease can spread by changing different factors like infectionness and vaccination rate.

Work Ready Ponca City

- Work Ready had its first workshop on April 1st. There were 12 people in attendance, a good mix of men and woman ranging from 19-72 in age. They presented with a variety of backgrounds and roadblocks ranging from felony charges, Bachelor degrees and retired military. Each attendant was a graduate of our 30-hour workshop, meaning they missed less than 6 hours of class time, many of them attending 100% of the class.
- We continue as fully staffed and our team plans to grow by 1 position in July, as we originally intended to post the position for a 2nd Job Coach in September.
- Dondi Rowe and Cena O'Driscoll joined Kendra Knight in touring WORKlahoma on April 25th to observe and bring back ideas for our upcoming event in June. We have attended a few other job fairs and spoke to several businesses and resource programs in our community this month.
- WORKlahoma job fair is set for Thursday June 20th from 10-2pm at PTC Conference Center. We welcome employers and will provide lunch to those with booths. Participants will enjoy a guest speaker, an introduction to Work Ready, refreshments, door prizes and much more!

T&I and Service Programs

Automotive

- Finishing up ASE 3 Manual Transmissions & Drivelines
- 6 students placed in jobs so far, and going to try and have more, including summer jobs for those returning next year.

- Andrew Yunker, a former PTC AST student working for P&K Equipment in Enid, is coming this Thursday to talk about job opportunities with my AM students.

Construction

- Students are working on concrete reinforcement
- Mortar patching
- Exterior coatings
- All in conjunction with Early Care recapping project

Cosmetology

- All second-year students have passed their state board written exam. They take their practical in Oklahoma City on May 8th.
- State Contest Placement: American Spirit Team: Jessica Juhl, Danielle Hopkins, Hope Henderson. Job Exhibit Acrylic Nails: 1st Place: Hailey Caniz-Lopez, 2nd Place Julissa Veloz. Job Exhibit Women's Short Haircut: Andrea Esparza
- Cosmo hosted the Pampered by a Princess Event. Marland's Place brought over little girls who are in foster care to get a day of pampering. The Disney princesses (students) provided facials, pedicures, manicures, makeup, and hairstyling. They also made bath salts, made face masks, and played icebreakers with the girls.

Criminal Justice

- Students did community service with The Ponca City Noon Ambucs at the Ponca City MX Track.
- Students assisted area Law Enforcement Officers with Active Shooter training at Phillips Refinery.
- Students have been training with the Kay County Detention Center on Jail Standards and Day to Day Operations.
- Officers from the Ponca City Police Department have been training with Students on Multiple training scenarios.
- Students did Mock Interviews to prepare them for real life employment opportunities in Law Enforcement.

Culinary Arts

- Attended FCCLA State Convention and had 1 adult student place 3rd in Baking and Pastry which qualifies her for Nationals
- Took 2 high school students and 3 adults to SkillsUSA culinary arts and baking and pastry. One high school student placed second and 1 adult placed third.
- Finishing up our dessert course to end the year.

Firefighter/EMT

- FF students tested for Firefighter 2 on May 8th. The last big certification of the school year.
- 4 PTC students attended a Flammable Liquids and Gasses class at OSU-FST in Stillwater, a 2-day class covering Oil Field and Gas emergencies.
- 5 students tested at Blackwell FD
- So far, 9 students have taken the NREMT with 8 passing and receiving their certification.

Mechatronics

- Met with P66 and NOC
- Perfect attendance for one student, who does not read well, and is currently 171 hours ahead
- Took a couple of students to Blackwell's Career Fair – was a great turnout!

Precision Machining

- New Hurco mill up and running.
- Received \$20,000 grant from Gene Haas Foundation for secondary students.

- Students toured ASCO in Stillwater.

Welding

- All students are testing for certification.
- 3 students earned positions with local companies.
- Adult fabrication team placed 5th at SkillsUSA.

Student Services

Student Services

- The team assisted Lori with Golden Evening preparation
- Completed all high school interviews for next year enrollment requests
- Hosted area 3rd graders for career days
- Planned NTHS/GG induction/awards ceremony
- Busy wrapping up this year as we begin and finalize enrollment for next year
- Set up at Blackwell Career Fair

Career Center

WorkKeys:

- Total WorkKeys certificates earned as of the end of April is 115. This month the Career Center has been working on revising lesson plans and curriculum in anticipation for the anticipated changes for the Career Center for the upcoming academic year. The Career Center has also been able to offer tutoring resources to students needing to achieve a higher WorkKeys certificate for enrollment purposes.

Employability Skills:

- 2nd Year and Adult students have completed a mock interview with an industry professional
- Completed teamwork activities
- Updated and completed resumes

Career Development Facilitator

- Continued planning for 3rd Grade Days Recruitment Event
- Attended 'Spring for Excellence' Professional Development hosted by CCD
- Explored the Education and Training Career Cluster with district 8th Graders
- Delivered Summer Camp fliers to all district elementary and middle schools
- Assisted with planning for Summer Camp
- And had a beautiful baby girl!

Counselor

- Met with students regarding attendance/grades
- Assisted students with high school classes/grades.
- Assisted students with college applications/scholarships/FAFSA
- Met with students regarding career goals
- Provided scholarship and job opportunities to students
- Attended CCD Spring meeting at Francis Tuttle

Testing Specialist

- 293 tests were proctored this month
- 2,405 is our fiscal year total to date
- 37 students completed SkillsUSA testing before the 4/9 deadline
- Proctored 42 PSI exams

- Several FF/EMT students passed their NREMT exam through PearsonVue

Disabilities Services Facilitator

- IEP/504 meetings, paperwork, listings.
- Assisted with Wildcat Academy ACT testing.
- Provided read aloud accommodations for WorkKeys and Career Tech Certification tests for eligible IEP students.
- Conducted 2nd Semester Student Conferences for IEP/504 students.
- Conducted conferences with students/instructors regarding provisional return contracts.

Plant/Facilities/Maintenance

- Conducted a public competitive bid opening on May 6th, 2024 for the Parking Lot Project and for the HVAC install of 3 shop units for C109, 110, & C111. She agenda item.
- Restroom tile remodel for 4 restrooms' in B hallway. Awaiting board approval.
- Construction trades floor polishing, ceiling insulation removal and painting scheduled over June and July, 2024.
- Burglar sensors installed in the recent westward expansion project.
- Building maintenance equipment, maintenance, and work order demo with HelixIntel on Friday 10, 2024.
- Attended Superintendent's meeting in Choctaw at the Eastern Oklahoma County Tech Center for information from OSIG and OSSBA "understanding campus security" conference. Attended the Techcent\$ graduation with admin team for R. Burkett.
- Carpet selection and quotes for BIS building for a summer installation.
- Working on updating Emergency Crisis Plan and Emergency Action Plan for the City Emergency Manger.
- Obtained a MOU for a possible reunification location in case of an emergence. Several others awaiting signature and acceptance.

RESOLUTION

Be it resolved that the governing board for Pioneer Technology Center

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2024-06/30/2025.

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 07/01/2024-06/30/2025.

Signature: _____ Date: _____

Printed Name: _____ Title: _____



FRN Report

04/08/24

Report Filters:
 Entity Number: 140268
 Funding Year: 2024
 Used Consultant? YES
 Contact: 16024809

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
140268	Pioneer Technology Center					Ponca City	OK	1	241023004	2024-03-20	143050298	Clutch Solutions, LLC		PITC 2024-C2
2024	2499030627	Pending	N/A	IC		03/11/2024	C. PITC Clutch IC 24	30,426.00	80%	24,340.80	0.00	0.00	2025-09-30	1 - Network
140268	Pioneer Technology Center					Ponca City	OK	1	241023301	2024-03-14	143015254	OneNet (Oklahoma State Regents)		PITC 2024-C1
2024	2499031090	Pending	N/A	IA		03/07/2023	PITC OneNet INT 100	11,040.00	80%	8,832.00	0.00	0.00	2025-06-30	1 - Internet Access 100 Mbps
140268	Pioneer Technology Center					Ponca City	OK	1	241023301	2024-03-14	143015254	OneNet (Oklahoma State Regents)		PITC 2024-C1
2024	2499031095	Pending	N/A	IA		03/07/2023	PITC OneNet INT 200	20,440.00	80%	16,352.00	0.00	0.00	2025-06-30	1 - Internet Access 1 Gbps Upg
Grand Total								61,906.00		49,524.80	0.00	0.00		

**TECHNOLOGY CENTERS
COOPERATIVE AGREEMENT WITH
THE GOODEN GROUP
(2024-2025)**

This Agreement is entered into as of July 1, 2024, 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, 2025. 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-Five Thousand Six Hundred Ninety-Six Dollars (\$165,696.00). 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, 2024.

**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

FY25 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
Canadian Valley Technology Center	\$9,221
Autry Technology Center	\$5,526
Caddo-Kiowa 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	\$165,696

**TECHNOLOGY CENTERS
COOPERATIVE AGREEMENT
(2024-2025)**

This Agreement is entered into as of _____, 2024, 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, 2025. 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 cooperative fund 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 _____ 2024.

**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

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

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

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

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**

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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

**OKLAHOMA ASSOCIATION OF CAREER
AND TECHNOLOGY EDUCATION (ACTE)**

By: _____
Executive Director

**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

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

By: _____
State Director

Exhibit A

FY25 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

**COOPERATIVE CLIENT SERVICES RESOLUTION
FOR
NORTHWEST OKLAHOMA AREA CAREER AND TECHNOLOGY
SCHOOL DISTRICTS**

WHEREAS, the Boards of Education and Superintendents representing the five Northwest Oklahoma area career and technology schools recognize the need to expand access to training programs and services that accommodate the personal and professional needs of adult clients throughout Northwest Oklahoma; and

WHEREAS, program offerings at each of the area career and technology schools are designed, to the extent possible, to be complimentary rather than duplicative to programs in the other area schools; and

WHEREAS, adult clients see only the need to receive specific training services that may exceed the boundaries of a single district.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARDS OF EDUCATION AND SUPERINTENDENTS OF THE FIVE NORTHWEST OKLAHOMA CAREER AND TECHNOLOGY SCHOOL DISTRICTS CONCURRING THERIN:

THAT, no out-of-district tuition for full-time/part-time adult programs will be charged for any resident within the district boundaries of the five schools designated as Northwest Oklahoma Career and Technology Schools, with the provision that first enrollment preference will be reserved for each school's in-district residents; and,

THAT, this agreement shall be in effect for the school year 2023-2024 and each year thereafter until a revised agreement is adopted.

Dwight Hughes, Superintendent
Autry Technology Center

Kurt Thomas, Superintendent
Chisholm Trail Technology Center

Barclay Holt, Superintendent
High Plains Technology Center

Traci Thorpe, Superintendent
Pioneer Technology Center

Daren Slater, Superintendent
Northwest Technology Center

Bid sheet tabulation for Pioneer Technology Center 2024 HVAC project

Date:	Name:	Contract BID amount:	Alternate BID amount:	BID Bond amount: 5%
5/6/24	STOLTHAND NEWS GROUP 15W6	135,000.	0.00	5% 21,000.

Stewart Q 4/6/24
James L 4/6/24

BID PROPOSAL
(Must be included in Bid)

DATE: May 6th, 2024 PROJECT: 2024 HVAC Project
TO: Pioneer Technology Center
2101 North Ash
Ponca City, Oklahoma


The undersigned bidder, in compliance with your invitation for bids on the work of the above mentioned project, certifies that he has carefully examined the drawings, specifications and other related documents, together known as the Contract Documents, and has fully investigated the location, character, extent and conditions surrounding the work, and does hereby propose to furnish all of the labor, materials, equipment, etc., and agrees to construct and fully complete in a thorough workmen like and satisfactory manner in accordance with said documents for the price hereinafter stated. The price stated below includes all expenses (including any and all applicable taxes, permits, royalties, utilities, services, etc.) to be incurred in the performance of the work required under the Contract Documents of which this Proposal is a part.

I acknowledge receipt of the following addendum (if any) N/A

BASE BID -Furnish all labor, materials, and equipment to \$135,000.00
ONE HUNDRED THIRTY FIVE THOUSAND \$ NO 100
Contractor will be available to begin work on or after 8 weeks from Release and will need
15 calendar days to complete.

If this Proposal is accepted, upon notice thereof, the undersigned Contractor will execute a formal Agreement (Construction Contract) within ten (10) days. .

Bidder: Stolhand Wells Group

BY: 
Authorized Signature

TITLE: Josh Fields

ADDRESS: 2000 Lake Road
Ponca City, OK 74604

GLB/dVO401.69

Bid sheet tabulation for Pioneer Technology Center 2024 concrete parking lot project

Date:	Name:	Contract BID amount:	Alternate BID amount:	BID Bond amount: 5%
5/6/24	Evan Strone / Steves Dirtworks	379,200.00	no	yes. 5%

5/6/24 Michael Q
5/6/24 Jeff

BID PROPOSAL
(Must be included in Bid)

DATE 5/6/2024
TO: Pioneer Technology Center
2101 North Ash
Ponca City, Oklahoma

PROJECT: 2024 Concrete parking lot project

The undersigned bidder, in compliance with your invitation for bids on the work of the above mentioned project, certifies that he has carefully examined the drawings, specifications and other related documents, together known as the Contract Documents, and has fully investigated the location, character, extent and conditions surrounding the work, and does hereby propose to furnish all of the labor, materials, equipment, etc., and agrees to construct and fully complete in a thorough workmanlike and satisfactory manner in accordance with said documents for the price hereinafter stated. The price stated below includes all expenses (including any and all applicable taxes, permits, royalties, utilities, services, etc.) to be incurred in the performance of the work required under the Contract Documents of which this Proposal is a part.

I acknowledge receipt of the following addendum (if any) NONE

BASE BID -Furnish all labor, materials, and equipment to \$ 349,200.00

Contractor will be available to begin work on or after June 2024 and will need 45 calendar days to complete.

If this Proposal is accepted, upon notice thereof, the undersigned Contractor will execute a formal Agreement (Construction Contract) within ten (10) days. .

Bidder: STUEVER DIRTWORKS, LLC

BY: William Stuever
Authorized Signature

TITLE: owner

ADDRESS: 2600 FIELDSTONE TRL
PONCA CITY, OK 74604

GLB/dVO401.69

PIONEER TECHNOLOGY CENTER
PURCHASES OVER \$10,000
 Equipment/Furniture/Remodel or Repairs/Technology
 May 14, 2024

<u>Program/Area</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Building Maintenance	Spiva Painting & Drywall LLC	Painting of Construction Tech Shop	<u>\$21,899.91</u>
		TOTAL	<u>\$21,899.91</u>
	<i>Other quotes:</i>		
	<i>BC Coatings LLC \$31,500.</i>		
Building Maintenance	Spiva Painting & Drywall LLC	Painting of Welding Shop	<u>\$22,555.44</u>
		TOTAL	<u>\$22,555.44</u>
	<i>Other quotes:</i>		
	<i>BC Coatings LLC \$38,000.</i>		
Building Maintenance	Bryan's Flooring	Tile Project for B-Hallway Restrooms	<u>\$35,296.00</u>
		TOTAL	<u>\$35,296.00</u>
	<i>Other quotes:</i>		
	<i>Anderson Flooring \$39,907.37</i>		
PN ARPA Grant	Nasco Healthcare	(1) Alex Pro 2.0 – AI Mannequin	\$46,942.95
		Less 10% discount	<u>-\$4,694.30</u>
		TOTAL	<u>\$42,248.66</u>
	<i>Other quotes:</i>		
	<i>Sole Source Vendor</i>		

PIONEER TECHNOLOGY CENTER
Part-Time & Temporary Employment Contracts and/or Addenda to Contracts
May 14, 2024 FY 2023/2024

<u>Name</u>	<u>Position/Class Taught</u>	<u>Dates</u>	<u>Contract amount</u>
Brittany Acklin	Cell Phone Photography	04/22 – 04/29 (12 hrs)	360.00
Cara Bodick	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	518.67
Cara Bodick	STEM-Biotech/Attend HOSA	06/17 – 06/30 (9 days)	2,765.70
Carol Bottoms	ABE/TANF Instructor	05/01 – 05/31 (42 hrs)	1,050.00
Vicki Braden	ABE/HSE Instructor	05/01 – 05/31 (14 hrs)	364.00
Vicki Braden	Babysitting Academy/Prep curri.	06/11 – 06/27 (8 days)	3,028.40
Amey Branson	CSO Check-off	05/15 – 05/16 (11.5 hrs)	402.50
Troy Buller	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	515.03
Mark Busch	Excel 1 Instructor	04/15 – 4/16 (8 hrs)	240.00
Mark Busch	Excel 2 Instructor	04/29 – 04/30 (8 hrs)	240.00
Aimee Clark	ABE/HSE Instructor	05/01 – 05/31 (21 hrs)	525.00
Joshua Conaway	Landlord/Tenant Law	04/29 (4 hrs)	200.00
Tessa Cramer	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	511.92
Pam Dickerson	Grounds Maintenance	05/01 – 06/30 (29 hrs/wk)	3,915.00
Jayne Evans	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	531.23
Kathey Farmer	CSO Check-off	05/13 – 05/14 (7 hrs)	245.00
Larry Godley	ABE/HSE Instructor	05/01 – 05/31 (28 hrs)	840.00
Celeste Hardiman	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	359.10
Elaine Harman	ABE/HSE Instructor	05/01 – 05/31 (45.5 hrs)	1,183.00
Elaine Harman	ABE/TANF Instructor	05/01 – 05/31 (7 hrs)	182.00
Tonya Jackson	ABE/HSE Instructor	05/01 – 05/31 (35 hrs)	910.00
Savonah Kimbrel	Culinary Services Floater	06/03 – 06/28 (29 hrs/wk)	1,508.00
Zac Ladner	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	579.56
Julie Lawrence	ABE/HSE Instructor	05/01 – 05/31 (20.5 hrs)	512.50
Allyson Leonard	ABE/HSE Instructor	05/01 – 05/31 (14.5 hrs)	362.50
Carol Lynes	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	568.76
Mason McCleary	Grounds Maintenance	06/03 – 06/30 (29 hrs/wk)	1,392.00
Adam Meek	Master Your Drone	04/02 – 04/25 (24 hrs)	1,008.00
John Munger	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	572.81
Joni Murphy	ABE/HSE Instructor	05/01 – 05/31 (9 hrs)	225.00
Lynn Null	Boss to Coach Training	05/07 (4 hrs)	1,222.00
Kari Officer	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	276.62
Kari Officer	Salon Academy Assistant	06/06 – 06/13 (40 hrs)	819.60
Eric Payne	Class B Remediation	04/02 – 04/05 (6 hrs)	180.00
Eric Payne	Class B ELDT	04/15 – 04/23 (96 hrs)	2,880.00
Melinda Phillips	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	287.42
Pam Powers	ABE/HSE Instructor	05/01 – 05/31 (35 hrs)	875.00
Pam Powers	ABE/TANF Instructor	05/01 – 05/31 (70 hrs)	1,750.00
Chuck Rector	Resin Art Class Prep	04/01 – 04/15 (8 hrs/4-6pm)	224.00
Chuck Rector	Resin Art Class	04/16 (3 hrs)	84.00
Kristi Reed	CNA Instructor	04/15 – 04/30 (67.4 hrs)	1,550.20
Kristi Reed	CNA Instructor	05/01 – 05/07 (28.1 hrs)	646.30
Terri Salyer	PT Culinary Services Asst.	06/03 – 06/28 (29 hrs/wk)	1,508.00
Lacey Smith	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	344.79
Lacey Smith	Culinary Academy Asst.	06/10 – 06/13 (32 hrs)	817.28
Rebecca Stephens	ABE/HSE Instructor	05/01 – 05/31 (59.5 hrs)	1,487.50
Rebecca Stephens	ABE/TANF Instructor	05/01 – 05/31 (35 hrs)	875.00
Mary Ann Sudbury	ABE/HSE Instructor	05/01 – 05/31 (20.5 hrs)	512.50
Denise Tyson	Summer Camp Instructor	06/03 – 06/05 (13.5 hrs)	323.19
Gary Vap	CPR Instructor	04/12 (1 hr/4-5pm)	25.00

<u>Name</u>	<u>ADDENDA TO CONTRACT</u>	<u>Amount</u>
Dondi Rowe	Cell Phone Salary Supplement for May & June	\$100 / month
Cena Bussey-O'Driscoll	Cell Phone Salary Supplement for May & June	\$100 / month
Fae Rabb	Cell Phone Salary Supplement for May & June	\$60 / month

Appendix B

MAY BOARD MEETING CONTRACT RENEWALS

Instructors/Facilitators For FY25

POSITION/TITLE	EMPLOYEE NAME
Career Development Facilitator	Cortney Horne
AT&D Health Facilitator	Staci DeNoya
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	Cody Tabor
Instructor, Cosmetology	Kayla Randol
Instructor, Criminal Justice	Tom Burg
Instructor, Culinary Arts	Brenda Pollak
Instructor, Firefighter/EMT	Gary Vap
Instructor, Medical Services	Shonda Garrison
Instructor, Health Careers Certification	Tessa Cramer
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	Kyle Batson
Instructor, Safety	Braden Fields
Instructor, SHARE	John Munger
Instructor, Teacher Preparation	Vicki Braden
Instructor, Visual Communications	Troy Buller