

AGENDA
BRISTOW PUBLIC SCHOOLS, I.S.D. NO. 2
CREEK COUNTY, OKLAHOMA
REGULAR BOARD MEETING
JANUARY 11, 2021 - 6:00 P.M.
ADMINISTRATION BOARD ROOM
BRISTOW ADMINISTRATION BUILDING
420 NORTH MAIN, BRISTOW, OK 74010

As required by Section 311, Title 25, of the Oklahoma Statutes as amended, notice is hereby given that the Board of Education of Independent School District Number 2, Creek County Oklahoma, will hold a regular meeting on the **11th day of January, 2021, at 6:00 p.m.** at the Bristow Public Schools Administration Building, 420 North Main, Bristow, Oklahoma.

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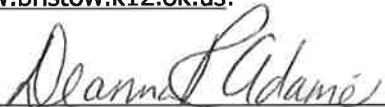
Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting:

1. Opening ceremonies.
2. Call to order and recording of members present or absent.
3. Board appreciation/recognition.
4. **CONSENT AGENDA:** All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists for the discussion, consideration, and approval of the following items:
 - A. Minutes of the December 14, 2020, regular board meeting
 - B. Approval of the monthly financial reports of the activity funds
 - C. Approval of the monthly Treasurer's report
 - D. Approval of the monthly revenue reports
 - E. Approval of the monthly expenditure (budget analysis) reports
 - F. Approval of substitutes
5. Superintendent Report and Discussion
 - A. Construction and Maintenance Update – Facility Director Cody Phillips
 - B. Site Reports – Principals
 - C. Staff Resignations – Superintendent Curtis Shelton
 - D. Financial Update – Superintendent Curtis Shelton
6. Discussion and possible action to approve the 2021-2022 school calendar.
7. Discussion and possible action to approve the following:
 - A. General Fund Encumbrances #494 through #512 in the amount of \$15,005.38 (Exhibit A);
 - B. Building Fund Encumbrance #16 in the amount of \$47,775.43 (Exhibit B); and
 - C. General Fund Payroll Change Orders

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- 8. Proposed Executive Session** to discuss the superintendent's evaluation [25 O.S. Section 307(B)(1)]; and to discuss negotiations with the Bristow Education Association [25 O.S. Section 307(B)(2)].
 - A.** Vote to convene or not convene into Executive Session
 - B.** Recognize returning to Open Session
 - C.** Statement of Executive Session Minutes Clerk
- 9.** Discussion and possible action to approve the evaluation of Curtis Shelton, Superintendent of Bristow Public Schools.
- 10.** Discussion and possible action to accept a request from the Bristow Education Association to commence the negotiations process for the 2021-2022 Ratified Agreement.
- 11.** Discussion and possible action to approve a contract with Barlow Educational Management Services as the school district's chief negotiator of the 2021-2022 Ratified Agreement.
- 12.** Report and discussion from board members.
- 13.** Any new business not known about or which could not have been reasonably foreseen prior to time of posting the agenda.
- 14.** Adjourn.

Posted this 8th day of January, 2021 – 9:00 a.m. at the entrance of the Bristow Administration Building and on the Bristow Schools website – www.bristow.k12.ok.us.


Deanna R. Adamé, Minutes Clerk

Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 494 - 512

PO No	Date	Vendor No	Vendor	Description	Amount
494	12/15/2020	12872	WILLIAMS DISCOUNT FOODS	412 - FACS Food Lab Supplies	500.00
495	12/15/2020	14986	SYNCB/AMAZON	Pump for Disinfectant Drums	51.32
496	12/15/2020	65	GRAINGER INC	Repair Parts-2nd P.O.	1,000.00
497	12/16/2020	14986	SYNCB/AMAZON	Maintenance Repair Parts for District	1,000.00
498	12/18/2020	88493	SEAN A HANGARTNER	Refund Lunch Money-Aryana Adams	28.00
499	12/18/2020	16368	TECHNOLOGY STUDENT ASSOCIATION	STEM-Affiliation Fee MS	160.00
500	01/04/2021	12872	WILLIAMS DISCOUNT FOODS	Home Alone-Supplies	100.00
501	01/04/2021	17482	Telecomp Holdings Inc	Fiber Line Repair-Keystone Reimb	2,901.15
502	01/05/2021	11210	Apple, Inc	iPads with Wifi-Mills Foundation	3,239.00
503	01/05/2021	14986	SYNCB/AMAZON	412- FACS - Classroom Equipment	249.98
504	01/05/2021	13668	BIXBY HIGH SCHOOL	HS Site - Speech - Contest Entry Fees	150.00
505	01/05/2021	11793	OKMULGEE HIGH SCHOOL	HS Site - Speech Contest Entry Fees	150.00
506	01/05/2021	17703	The Dibble Institute	412 - FACS - Class Curriculum	98.95
507	01/05/2021	104	WALMART COMMUNITY	412- FACS - Classroom Supplies	450.00
508	01/07/2021	17704	PFCSUSA-Pyramid Educational	Classroom Supplies-Shironaka	150.48
509	01/07/2021	11210	Apple, Inc	Lifetime License for 11 iPads	192.50
510	01/07/2021	17705	Muskogee Marble & Granite	Brian Burden Memorial Bench	1,790.00
511	01/07/2021	11598	TULSA OVERHEAD DOOR LLC	Repair Bus Barn Door	1,119.00
512	01/07/2021	11131	MATTHEWS STEEL BUILDINGS, L.L.C.	Repair Damaged Walkway-Edison	1,675.00
Non-Payroll Total:					\$15,005.38
Payroll Total:					\$0.00
Report Total:					\$15,005.38

Bristow Public Schools

Purchase Order Register

Options: Year: 2020-2021, Fund: BUILDING FUND, Date Range: 7/1/2020 - 6/30/2021, PO Range: 16 - 16

PO No	Date	Vendor No	Vendor	Description	Amount
16	12/16/2020	14231	RCB TRUST SERVICES	Land Lease Purchase- Weatherwood Way	47,775.43
Non-Payroll Total:					\$47,775.43
Payroll Total:					\$0.00
Report Total:					\$47,775.43