

Lance Britt
Elementary Principal
580-845-2802

John Black
High School Principal
580-845-2381

Kevin Mann Superintendent
580-845-2460
Fax 580-845-2565

Tupelo Public School
200 S. Ave.
Tupelo, OK 74572



April 20, 2021

Tupelo Board of Education
Tupelo ISD 1-002
Tupelo, OK 74572

The Board of Education of Tupelo Public Schools will have its regular meeting on Monday, April 26, 2021 at 7:00 P.M. in the High School Auditorium, 200 S. 7th Ave., Tupelo, OK to consider the following. The Board may discuss, make motions, vote to approve, vote to disapprove, vote to table, or decide not to discuss any item on this agenda. Notice of this meeting was delivered to the Coal County Clerk and filed on December 1, 2020.

1. Call the meeting to order.
2. Roll Call by the Minutes Clerk.
3. Public participation on any agenda item.
4. Swearing in and Oath of Office to Larry Beach.
5. Reorganization of officers of the Board.
6. Consent Agenda. All of the following items which concern reports and items of a routine nature normally approved at a board meeting, 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 of the discussion, consideration, and approval of the following:
 - a. Minutes of the March 29, 2021 Regular Meeting.
 - b. Approval of P.O. Encumbrance #'s 158-171
 - c. Approval of P.O. change Order #'s: GF 3, 17, 23, 28, 31, 52, 75, 94, 100, 115, 141, 143, 148; CNF 3, 4.
 - d. Approval of Warrant #'s: GF 889-987; CNF 168-187; AF 303-358
 - e. Financial Reports
 - f. Approval of P.O. Encumbrances 134-137 Correct #'s missing from October 2020 agenda.
7. Audit report via conference call with Jenkins and Kemper CPA.
8. Discussion and possible action on approving the 2019-2020 Audit Report.
9. Discussion and possible action to approve the FY 21-22 application for temporary appropriations and forward to the Coal county clerk for approval to the County Excise Board.
10. Proposed executive session to discuss re-hiring of support personnel listed in Attachment A. (2s o.s. § 307 (B)11)).
11. *Vote* to convene or not convene in executive session.
12. Acknowledge the board's return to open session.
13. Executive session compliance announcement.
14. Superintendent's recommendation on rehiring of the listed support personnel.
15. Discussion and possible action on the rehiring of support personnel as listed in Attachment A.
16. Discussion and possible action on accepting a letter of resignation from High School Principal John Black.

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17. Discussion and possible action on the hiring of summer workers Laura Adam, Clay Weller, Amanda Daffern, and Sandra Ake.
18. Discussion and possible action to approve Child Nutrition summer contracts (Aileen Burks, CherylTurner).
19. Vote to approve or not to approve a Resolution for Schools and Libraries Universal Services (E-Rate) for 2021-2022. This resolution authorizes filing of the form 471 applications for funding year 2021-22 and the payment of the applicant's share upon approval of funding and receipt of services.
20. Superintendent's recommendation on the hiring of Tyler Frizzell.
21. Discussion and possible action on the hiring of Tyler Frizzell as the Vocational Agriculture teacher for the 2021-22 school year.
22. Proposed executive session to discuss hiring of an elementary teacher. (25 o.s. § 307(B111)).
23. Vote to convene or not convene in executive session.
24. Acknowledge the board's return to open session.
25. Executive session compliance announcement.
26. Superintendent's recommendation on the hiring of an elementary teacher.
27. Discussion and possible action on hiring an elementary teacher.
28. Superintendent's report.
29. New business
30. Public questions or comments pertaining to any above agenda item.
31. Adjourn

Agenda Posting

Where: Main Entrance Tupelo High School Building

www.tupelo.k12.ok.us

Date/Time: April 22, 2021 4:00

Signature _____

Printed Name/Title Kevin Mann, Superintendent

Support Staff 2021-22

Attachment A:

Laura Adam

Sandra Ake

Christy Bullard

Aileen Burks

Heather Campbell

Ruth Ann Chamberlain

Amanda Daffern

Charley Grigg

Dana Johnson

Brandon Maggia

Crystalynn Porterfield

Nila Smith

Cheryl Turner

Brandy Weller

Don Weller

Encumbrance Register

System Year: 2020-2021, Date Range: 9/23/2020 - 10/5/2020, PO Range: 134 - 9999999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	134	09/23/2020	61236	COALGATE FUELS	FUEL	13,000.00
11	135	09/23/2020	61237	LEPA PRODUCTIONS	SUPPLIES	12,730.83
11	136	10/02/2020	32	TEACHERS' RETIREMENT SYSTEM	PAYROLL CORRECTION	172.36
11	137	10/05/2020	961	POSITIVE PROMOTIONS	SUPPLIES	238.85

Non-Payroll Total:	\$26,142.04
Payroll Total:	\$0.00
Balance Forward:	\$1,951,274.99
Report Total:	\$1,977,417.03

Tupelo Public Schools Encumbrance Register

Options: Year: 2020-2021, Date Range: 3/23/2021- 4/26/2021, PO Range: 158- 9999999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	158	03/30/2021	1538	STONEWALL PUBLIC SCHOOL	CLASS	814.00
11	159	04/07/2021	60309	DETCO	SUPPLIES	4,600.00
11	160	04/09/2021	61355	ARCHER PSYCHOLOGICAL SERVICES	SERVICES	225.00
11	161	04/12/2021	315	OKLAHOMA CORPORATION COMM.	SERVICES	50.00
11	162	04/12/2021	260	THOMPSON SCHOOL BOOK DEPOSIT	TEXTBOOKS	2,518.80
11	163	04/14/2021	60212	DISCOVERY EDUCATION	SUPPLIES	1,300.00
11	164	04/14/2021	841	U S FOOD SERVICE	SUPPLIES	1,000.00
11	165	04/14/2021	435	HERMITAGE ART CO.	SUPPLIES	70.24
11	166	04/16/2021	783	HAWTHORNE	SUPPLIES	686.00
11	167	04/16/2021	6148	NCS PEARSON, INC.	SUPPLIES	624.75
11	168	04/16/2021	61361	WPS UNLOCKING POTENTIAL	SUPPLIES	185.00
11	169	04/16/2021	1316	PRO ED	SUPPLIES	381.70
11	170	04/19/2021	293	RIVERSIDE-INSIGHTS	SUPPLIES	420.37
11	171	04/20/2021	1481	JONES SCHOOL SUPPLY CO	SUPPLIES	116.08
Non-Payroll Total:						\$12,991.94
Payroll Total:						\$10,826.93
Balance Forward:						\$2,023,782.82
Report Total:						\$2,047,601.69

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Tupelo Public Schools
Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 3/24/2021- 4/26/2021, PO
1- 157, Minimum Amount Change: \$100.00, Include Negative Changes: False

to	Date	vendor no	Vendor	Description	Amount
	07/01/2020	25	CENTER POINT	NATURAL GAS	500.00
17	07/01/2020	60207	OCCUPATIONAL THERAPY SOLUTIONS, PLL	OCCUPATIONAL SERVICES	5,022.50
23	07/01/2020	263	ROSENSTEIN FIST RINGOLD	LAWYER	294.50
28	07/01/2020	1051	SOUTHEASTERN ALARM LLC.	MONITORING SERVICE	1,680.00
31	07/01/2020	6109	HOME DEPOT CREDIT SERVICES	SUPPLIES	293.96
52	07/01/2020	60049	KEVIN MANN	REIMBURSEMENT	159.00
75	07/01/2020	60948	SHI	SUPPLIES	2,962.50
94	07/01/2020	60340	FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES	294.27
100	07/01/2020	60040	KATHY INGRAM	REIMBURSEMENT	209.97
115	07/07/2020	22	CULLIGAN WATER/WATER CONDITIONING	SUPPLIE	340.94
141	10/23/2020	61257	SOUTHERN COMPUTER WAREHOUSE	SUPPLIES	1,094.73
143	12/03/2020	60374	HUBERT COMPANY	SUPPLIES	201.72
148	01/13/2021	60590	4 IMPRINT	SUPPLIES	862.68

Non-Payroll Total: \$13,916.77

Payroll Total: \$0.00

Report Total: \$13,916.77

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Tupelo Public Schools Change Order Listing

Options: Fund: CHILD NUTRITION, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 3/24/2021 - 4/26/2021, PO Range: 1 - 14, Minimum Amount Change: \$100.00, Include Negative False

PO	Date	Vendor No	Vendor	Description	Amount
	08/03/2020	843	HILAND DAIRY CO	SUPPLIES	1,000.00
4	08/03/2020	841	US FOOD SERVICE	SUPPLIES	18,506.63
Non-Payroll Total:					\$19,506.63
Payroll Total:					\$0.00
Report Total:					\$19,506.63

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