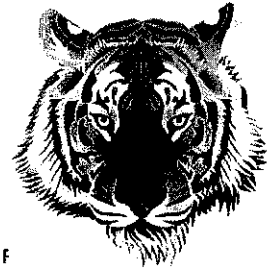


Lance Britt
Elementary Principal
580-845-2802

Tupelo Public School
200 S. 7th Ave.
Tupelo, OK 74572

High School Principal
580-845-2381

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



"Where Students Come F

July 22, 2021

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

The Board of Education of Tupelo Public Schools will have its regular meeting on Monday, July 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.

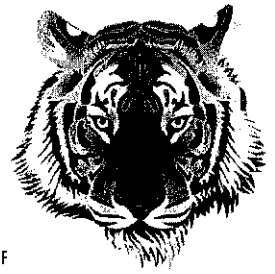
1. Call the meeting to order.
2. Roll Call by the Minutes Clerk.
3. Public participation on any agenda item.
4. Consent Agenda. All of the following items which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires 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 June 28, 2021 regular Meeting.
 - b. Approval of P.O. Encumbrances #'s GF 1-121; BF 0; CNF 1.
 - c. Approval of P.O. Change Order #'s none.
 - d. Approval of warrant #'s GF 1-62.
 - e. Financial Reports.
5. Discussion and possible action on hiring para-professionals for the 2021-2022 school year. (Jenny Allison, Samantha Heffner, Amanda Daffern, Crystalynn Porterfield, Priscilla Marshall, Christy Bullard).
6. Superintendent's recommendation on hiring a cafeteria worker.
7. Discussion and possible action on hiring a cafeteria worker to replace Nila Smith.
8. Discussion and possible action to approve Clay Weller as an adjunct teacher for Spanish I.

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9. Discussion and possible action to approve Connie Bennett as an adjunct teacher for Spanish II.
10. Discussion and possible action to approve Joel Medcalf as an adjunct teacher for 6th-8th grade Social Studies.
11. Discussion and possible action on submitting and approving a Library Deregulation Waiver for the 2021-2022 school year.
12. Discussion and possible action on approving Dana Stevens as a long term substitute for Keara Bullard during maternity leave.
13. Discussion and possible action on approving 2021-2022 superintendent's contract.
14. Discussion and possible action on approving a resolution to name the ball field after Mr. Don Weller.
15. Discussion and possible action on assigning Kevin Mann as Purchasing Agent for Tupelo Independent School District, Authorized Representative for all federal programs including E-Rate and Child Nutrition, Designated Custodian for the General Fund, building fund, Child Nutrition Fund, Activity Fund, and all other school programs and activities not listed that may be necessary for Tupelo Public Schools to operate for the 2021-2022 school year beginning July 1, 2021.
16. Discussion and possible action on assigning Dana Johnson as the Minutes Clerk for the 2021-2022 school year.
17. Discussion and possible action on the transferring of \$1,216.55 from the Project 831 (Class of 2021) to Project 832 (Class of 2022).
18. Discussion and possible action on the renaming of the Activity Fund Account Project 831 (Class of 2021) to Project 831 (Class of 2028).
19. Discussion and possible action on approving the 2021 Professional Development points.

Agenda Posting

Where: Main Entrance Tupelo High School Building
www.tupelo.k12.ok.us

Date/Time: July 22, 2021 4:00

Signature: _____

Printed Name/Title Kevin Mann, Superintendent

Tupelo Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 9999999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2021	64	PETTY CASH	PETTY CASH	200.00
11	2	07/01/2021	1	P.E.C.	ELECTRICITY	40,000.00
11	3	07/01/2021	25	CENTER POINT	NATURAL GAS	11,000.00
11	4	07/01/2021	31	TUPELO WATER DEPARTMENT	WATER/TRASH	15,700.00
11	5	07/01/2021	3	AT&T	PHONE SERVICE	4,100.00
11	6	07/01/2021	6218	HAYWOOD	SHEILA GLOVER	8,400.00
11	7	07/01/2021	60226	AF PLAN SERV	INSURANCE SERVICES	168.00
11	8	07/01/2021	519	TUPELO VOLUNTEER FIRE DEPT	SAFETY INSPECTIONS	600.00
11	9	07/01/2021	61081	OKLAHOMA COPIER SOLUTIONS	COPY MACHINE MAINTENANCE/REPAIR	1,950.00
11	10	07/01/2021	2	MUNICIPAL ACCOUNTING SYSTEMS	SOFTWARE	8,443.00
11	11	07/01/2021	61216	GLOBAL COMPLIANCE NETWORK, INC	TRAINING	400.00
11	12	07/01/2021	6256	MIDWEST DRUG	DRUG TESTING	210.00
11	13	07/01/2021	61378	FIRST CHOICE PEST CONTROL	SERVICES	1,500.00
11	14	07/01/2021	6189	TERRY L. DITTNER	FUEL TANKS MONITORING SERVICE	980.00
11	15	07/01/2021	1010	BARLOW EDUCATION MANAGEMENT SERVICE	CONSULTING/PROGRAM PREPERATION	5,910.00
11	16	07/01/2021	60346	TRACY PENNEY	SPEECH SERVICES	16,300.00
11	17	07/01/2021	60207	OCCUPATIONAL THERAPY SOLUTIONS, PLL	OCCUPATIONAL SERVICES	21,500.00
11	18	07/01/2021	60290	SUMMIT REHAB LLC/PROHAB	PHYSICAL THERAPY	2,500.00
11	19	07/01/2021	298	SAM'S CLUB	SUPPLIES	500.00
11	20	07/01/2021	110	WALMART COMMUNITY/GECRB	SUPPLIES	3,000.00
11	21	07/01/2021	371	QUILL CORPORATION	SUPPLIES	15,204.98
11	22	07/01/2021	185	JENKINS & KEMPER, CPA, P.C.	AUDITOR	4,200.00
11	23	07/01/2021	263	ROSENSTEIN FIST RINGOLD	LAWYER	1,000.00
11	24	07/01/2021	6034	J&J SCHOOL SERVICES, LLC	IMPACT AID SERVICES	7,200.00
11	25	07/01/2021	362	POSTMASTER	SUPPLIES	700.00
11	26	07/01/2021	1207	BIG FIVE COMMUNITY SERVICES	REIMBURSEMENT	10,000.00
11	27	07/01/2021	68	ABC OCCUPATIONAL SAFETY SERVICE	SAFETY INSPECTIONS	950.00
11	28	07/01/2021	1051	SOUTHEASTERN ALARM LLC.	MONITORING SERVICE	2,200.00
11	29	07/01/2021	216	ADA EVENING NEWS	SUBSCRIPTION	270.00
11	30	07/01/2021	166	COALGATE RECORD REGISTER	SUBSCRIPTION	452.00
11	31	07/01/2021	6109	HOME DEPOT CREDIT SERVICES	SUPPLIES	5,500.00
11	32	07/01/2021	39	C&C HARDWARE	MAINTENANCE SUPPLIES	2,400.00
11	33	07/01/2021	24	SHERWIN-WILLIAMS	MAINTENANCE SUPPLIES	800.00
11	34	07/01/2021	989	LOCKE SUPPLY CO	MAINTENANCE SUPPLIES	500.00
11	35	07/01/2021	78	P&K EQUIPMENT	MAINTENANCE SUPPLIES	1,000.00
11	36	07/01/2021	101	HALL'S AUTO	MAINTENANCE SUPPLIES	300.00
11	37	07/01/2021	119	CROWELL LOCK & SAFE	LOCK REPAIRS/KEYS	100.00
11	38	07/01/2021	1600	STAPLES CREDIT ACCOUNT	SUPPLIES	500.00
11	39	07/01/2021	764	BEMAC SUPPLY	MAINTENANCE SUPPLIES	800.00
11	40	07/01/2021	57	MID-WEST PRINTING	OFFICE SUPPLIES	171.00
11	41	07/01/2021	21	TREAT'S JANITORIAL	CLEANING SUPPLIES	6,000.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 9999999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	42	07/01/2021	29	OESC	UNEMPLOYMENT PREMIUMS	8,500.00
11	43	07/01/2021	60095	OSAG	WORKERS COMP PREMIUMS	9,576.00
11	44	07/01/2021	1202	PRECISION TESTING LABS, INC.	ASBESTOS MONITORING	600.00
11	45	07/01/2021	99001	COALGATE SCHOOL	ALT ED SERVICE	985.00
11	46	07/01/2021	122	CCOSA	PROFESSIONAL SERSVICES	175.00
11	47	07/01/2021	1441	RAINBOW VINYL REPAIR	REPAIRS	500.00
11	48	07/01/2021	288	PONTOTOC COUNTY TREASURER	RE-VALUATION SERVICES	400.00
11	49	07/01/2021	460	COAL COUNTY TREASURER	REVALUATION SERVICES	8,500.00
11	50	07/01/2021	315	OKLAHOMA CORPORATION COMM.	TANK REGISTRATION	50.00
11	51	07/01/2021	22	CULLIGAN WATER/WATER CONDITIONING	SUPPLIES	700.00
11	52	07/01/2021	60049	KEVIN MANN	REIMBURSEMENT	100.00
11	53	07/01/2021	48	ORGANIZATION OF RURAL OK SCHOOLS	MEMBERSHIP	600.00
11	54	07/01/2021	52	OK SCHOOL BOARD ASSOCIATION	BOARD SERVICES	3,100.00
11	55	07/01/2021	6046	CNA SURETY	INSURANCE SERVICES	1,464.00
11	56	07/01/2021	60270	OSIG INSURANCE	INSURANCE	57,000.00
11	57	07/01/2021	1750	MOON BAKER	INSURANCE	250.00
11	58	07/01/2021	60911	FENTON FORD LINCOLN OF ADA	MAINTENANCE ON VEHICLES	500.00
11	59	07/01/2021	60922	K&M AUTOMOTIVE	REPAIRS	4,000.00
11	60	07/01/2021	6149	CASTEELS TIRE BARN	BUS/ VEHICLE MAINTENANCE	800.00
11	61	07/01/2021	245	SETH WADLEY	VEHICLE MAINTENANCE	1,200.00
11	62	07/01/2021	1738	MIDWEST BUS SALES	SUPPLIES	300.00
11	63	07/01/2021	61043	PROCORE	SERVICE	1,000.00
11	64	07/01/2021	61236	COALGATE FUELS	FUEL	11,000.00
11	65	07/01/2021	6160	LINNIE BICKNELL	SERVICE	1,000.00
11	66	07/01/2021	61376	SHRED-AWAY SHREDDING INC	SERVICE	480.00
11	67	07/01/2021	1163	HUNZICKER BROTHERS	SUPPLIES	500.00
11	68	07/01/2021	61380	TYLER FRIZZELL	REIMBUREMENT	500.00
11	69	07/01/2021	193	ALBRIGHT STEEL	SUPPLIES	2,000.00
11	70	07/01/2021	100	JAMES SUPPLIES & RENTAL CO.	AG SUPPLIES	1,000.00
11	71	07/01/2021	5217	SHERRELL STEEL, LLC	AG SUPPLIES	4,000.00
11	72	07/01/2021	6172	CEV MULTIMEDIA, LTD	SUPPLIES	1,000.00
11	73	07/01/2021	61366	PROSPERITY BANK/ABILENE CYPRESS	SUPPLIES	1,000.00
11	74	07/01/2021	1723	OKLAHOMA HEALTH CARE AUTHORITY	MEDICAID SERVICES	1,000.00
11	75	07/01/2021	1160	PROFESSIONAL COUNSELING GROUP	MEDICAID SERVICES	1,000.00
11	76	07/01/2021	1505	SIGN SOURCE	MAINTENANCE	500.00
11	77	07/01/2021	1147	DEBORN CLAY WELLER	SUPPLIES	100.00
11	78	07/01/2021	61377	DISTRICT SPORTING GOODS	SUPPLIES	1,000.00
11	79	07/01/2021	61103	T-MOBILE USA INC	SUPPLIES	6,000.00
11	80	07/01/2021	80148	SANDRA AKE	OUT OF DISTRICT	775.00
11	81	07/01/2021	80164	RUTH CHAMBERLAIN	REIMBURSEMENT	100.00

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	82	07/01/2021	61219	RONNY POTTS M.ED SCHOOL PSYCH	TESTING	1,000.00
11	83	07/01/2021	6028	SHAMROCK BANK N A	SUPPLIES	50.00
11	84	07/01/2021	60390	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE	306.50
11	85	07/01/2021	6081	ARCHWAY-OKLAHOMA BOOK DEPOSITORY	TEXTBOOKS	5,000.00
11	86	07/01/2021	260	THOMPSON SCHOOL BOOK DEPOSIT	BOOKS	1,000.00
11	87	07/01/2021	42	KOUNTRY STORE	SUPPLIES	50.00
11	88	07/01/2021	6182	BRANDY WELLER	REIMBURSEMENT	250.00
11	89	07/01/2021	60343	OK TEACHER & LEADER EFFECTIVENESS	EVALUATION SYSTEM	680.00
11	90	07/01/2021	61381	SDI INNOVATIONS, INC	SUPPLIES	2,000.00
11	91	07/01/2021	60938	COBRA ELECTRIC INC.	SERVICE	1,500.00
11	92	07/01/2021	846	HOUSE OF TROPHIES	AWARDS	1,000.00
11	93	07/01/2021	365	JOSTENS, INC.	SUPPLIES	1,000.00
11	94	07/01/2021	60340	FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES	653.00
11	95	07/01/2021	6240	EDMENTUM	SUBSCRIPTION	6,350.50
11	96	07/01/2021	5111	ALPHA PLUS	SUPPLIES	945.00
11	97	07/01/2021	1624	RENAISSANCE LEARNING INC	SUBSCRIPTION	4,371.75
11	98	07/01/2021	60353	MOTION PICTURE LICENSING CORPORATIO	LICENSES	255.99
11	99	07/01/2021	6129	GFL ENVIRONMENTAL	SUPPLIES	1,500.00
11	100	07/01/2021	60040	KATHY INGRAM	REIMBUREMENT	100.00
11	101	07/01/2021	1560	SIGMA TECHNOLOGY FUND LLC DBA	PROFESSIONAL SERVICES	4,760.00
11	102	07/01/2021	1623	WPS INC.	TECHNOLOGY	5,336.61
11	103	07/01/2021	6223	DOUGLAS W. STOLIBY SR	SERVICE	1,000.00
11	104	07/01/2021	6161	MIDWEST SPORTING GOODS	SUPPLIES	5,134.00
11	105	07/01/2021	61370	ANNA WILES LPC	SERVICES	500.00
11	106	07/01/2021	60330	NETWORKS & MORE ! INC.	TECHNOLOGY	1,450.00
11	107	07/01/2021	60342	GABBART COMMUNICATIONS	TECHNOLOGY	4,948.00
11	108	07/01/2021	60212	DISCOVERY EDUCATION	SUPPLIES	1,300.00
11	109	07/01/2021	61335	IXL LEARNING	ONLINE	8,758.00
11	110	07/01/2021	450	OKLAHOMA CORRECTIONAL IND	SUPPLIES	6,162.26
11	111	07/01/2021	61383	SCHOOL OUTFITTERS	SUPPLIES	10,989.50
11	112	07/13/2021	61099	CENTRAL OK FAMILY MEDICAL CENTER	SERVICES	165.00
11	113	07/13/2021	60164	SARAH BILLS	BACK GROUND CHECK	57.25
11	114	07/13/2021	61091	LAMINATING & BINDING SOLUTIONS INC	SUPPLIES	155.64
11	115	07/13/2021	60436	SCHOLASTIC INC.	SUPPLIES	219.78
11	116	07/14/2021	61384	SPARK I/T SERVICES	PHONE SERVICE	600.00
11	117	07/19/2021	60948	SHI	SUPPLIES	74.01
11	118	07/19/2021	61385	JAMF SOFTWARE, LLC	Software to work with Apple Manager	566.40

Tupelo Public Schools**Encumbrance Register****Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 9999999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	119	07/19/2021	61386	DELOS LIVING LLC	AIR PURIFICATION SYSTEMS FOR EACH CLASSROOM	17,175.00
11	120	07/19/2021	244	ERIC D. STRICKLAND	SIGNS FOR TRAILOR	250.00
11	121	07/20/2021	61010	THE LINCOLN ELECTRIC COMPANY	SUPPLIES	1,517.56

Non-Payroll Total: **\$435,995.73****Payroll Total:** **\$51,880.06****Balance Forward:** **\$0.00****Report Total:** **\$487,875.79**

Tupelo Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 9999999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/19/2021	6109	HOME DEPOT CREDIT SERVICES	SUPPLIES	1,500.00

Non-Payroll Total: **\$1,500.00****Payroll Total:** **\$0.00****Balance Forward:** **\$0.00****Report Total:** **\$1,500.00**