

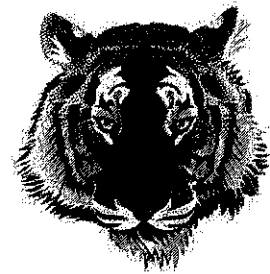
Lance Britt
Elementary Principal
580-845-2802

John Black
High School Principal
580-845-2381

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

Tupelo Public School

200 S. 7th Ave.
Tupelo, OK 74572



"Where Students Come First"

July 23, 2020

Tupelo Board of Education

Tupelo ISD #I-002

Tupelo, OK 74572

The Board of Education of Tupelo Public Schools will have its regular meeting Monday, July 27, 2020 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 the meeting was delivered to the Coal County Clerk and filed on November 12, 2019.

AGENDA

1. Call the Meeting to Order
2. Roll call by Minutes Clerk
3. Oath of Office and Loyalty Oath to Tracy Dailey
4. Reorganization of the Board
5. Public participation on any agenda item.
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 June 29, 2020 Regular Meeting.
 - b. Approval of P.O. encumbrances #'s: 1-118 from the General Fund, 1-2 from the Building Fund, and 1 from the Child Nutrition Fund.
 - c. Approval of warrant #'s: 1-58 from the General Fund, 1 from the Child Nutrition Fund and 1-2 from the Building Fund.
 - d. Financial Report.

7. Discussion and possible action on the hiring of Keara Bullard for the high school math position.
8. Sheila Glover to address the Board about the Special Education Cohort situation.
9. Discussion and possible action on approving a "Return to Learn" reopening plan for the 2020-2021 school year. (COVID 19)
10. Discussion and possible action on approving the Tupelo Public School Calendar for 2020-2021.
11. Sign Employee Contracts.
12. Discussion and possible action on approving the Student Handbook for 2020-2021.
13. Discussion and possible action on approving the OKTLE and McRell Evaluations Contract.
14. Discussion and possible action on renewing our contract with OROS.
15. Discussion and possible action on approving school Psychologist, Ronny Potts for Special Education testing.
16. Discussion and possible action on renewing our contract with OT Solutions for Occupational Therapy services.
17. Discussion and possible action on approving the Oklahoma Department of Career and Technology Education contract for Secondary Career and Technology Education Programs for 2020-2021.
18. Discussion and possible action on hiring Alyssa Shaffer as school nurse.
19. Discussion and possible action on approving Tupelo School Certified Teacher Salary Schedule.
20. Discussion and possible action on approving a new Emergency Medical Services Plan (FMAAA) for 2020-2021 with Coal County Emergency Medical Services.
21. Discussion and possible action on approving an updated Nondiscrimination Title IX Policy (DAA), change in coordinator and investigator and fact finder information.
22. Discussion and possible action on hiring a new paraprofessional, Jenny Allison, for Head Start.
23. Discussion and possible action on approving a Sub List for 2020-2021.
24. Discussion and possible action on declaring surplus items.
25. Discussion and possible action on accepting resignation of Nancy Sanders.
26. Superintendent's report.
27. New Business.
28. Public questions or comments pertaining to any above agenda item.
29. Adjourn.

WHERE: Main Entrance Tupelo High School Building (Front Door) **DATE/TIME:** Thursday, July 23, 2020 1:00 p.m.

SIGNED: _____

TITLE: Kevin Mann, Superintendent

Tupelo Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 7/27/2020, PO Range: 1 - 9999999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2020	64	PETTY CASH	PETTY CASH	200.00
11	2	07/01/2020	1	P.E.C.	ELECTRICITY	34,772.94
11	3	07/01/2020	25	CENTER POINT	NATURAL GAS	9,235.11
11	4	07/01/2020	31	TUPELO WATER DEPARTMENT	WATER/TRASH	14,765.01
11	5	07/01/2020	3	AT&T	PHONE SERVICE	3,898.08
11	6	07/01/2020	6218	HAYWOOD	SHEILA GLOVER	8,362.50
11	7	07/01/2020	60226	AF PLAN SERV	INSURANCE SERVICES	184.00
11	8	07/01/2020	519	TUPELO VOLUNTEER FIRE DEPT	SAFETY INSPECTIONS	600.00
11	9	07/01/2020	61081	OKLAHOMA COPIER SOLUTIONS	COPY MACHINE MAINTENANCE/REPAIR	2,100.00
11	10	07/01/2020	2	MUNICIPAL ACCOUNTING SYSTEMS	SOFTWARE	8,835.00
11	11	07/01/2020	61216	GLOBAL COMPLIANCE NETWORK, INC	TRAINING	400.00
11	12	07/01/2020	6256	MIDWEST DRUG	DRUG TESTING	422.00
11	13	07/01/2020	1445	TERMINIX INTERNATIONAL COMP	PEST CONTROL	1,959.00
11	14	07/01/2020	6189	TERRY L. DITTNER	FUEL TANKS MONITORING SERVICE	840.00
11	15	07/01/2020	1010	BARLOW EDUCATION MANAGEMENT SERVICE	CONSULTING/PROGRAM PREPERATION	5,940.74
11	16	07/01/2020	60346	TRACY PENNEY	SPEECH SERVICES	9,112.50
11	17	07/01/2020	60207	OCCUPATIONAL THERAPY SOLUTIONS, PLL	OCCUPATIONAL SERVICES	14,982.50
11	18	07/01/2020	60290	SUMMIT REHAB LLC/PROHAB	PHYSICAL THERAPY	1,084.22
11	19	07/01/2020	66	SCHOOL SPECIALTY	SUPPLIES	60.00
11	20	07/01/2020	110	WALMART COMMUNITY/GEGRB	SUPPLIES	3,000.00
11	21	07/01/2020	371	QUILL CORPORATION	SUPPLIES	15,000.00
11	22	07/01/2020	185	JENKINS & KEMPER, CPA, P.C.	AUDITOR	4,200.00
11	23	07/01/2020	263	ROSENSTEIN FIST RINGOLD	LAWYER	200.00
11	24	07/01/2020	6034	J&J SCHOOL SERVICES, LLC	IMPACT AID SERVICES	7,200.00
11	25	07/01/2020	362	POSTMASTER	SUPPLIES	700.00
11	26	07/01/2020	1207	BIG FIVE COMMUNITY SERVICES	REIMBURSEMENT	10,000.00
11	27	07/01/2020	68	ABC OCCUPATIONAL SAFETY SERVICE	SAFETY INSPECTIONS	950.00
11	28	07/01/2020	1051	SOUTHEASTERN ALARM LLC.	MONITORING SERVICE	2,200.00
11	29	07/01/2020	216	ADA EVENING NEWS	SUBSCRIPTION	270.00
11	30	07/01/2020	166	COALGATE RECORD REGISTER	SUBSCRIPTION	452.00
11	31	07/01/2020	6109	HOME DEPOT CREDIT SERVICES	SUPPLIES	3,500.00
11	32	07/01/2020	39	C&C HARDWARE	MAINTENANCE SUPPLIES	2,344.95
11	33	07/01/2020	24	SHERWIN-WILLIAMS	MAINTENANCE SUPPLIES	757.98
11	34	07/01/2020	989	LOCKE SUPPLY CO	MAINTENANCE SUPPLIES	468.93
11	35	07/01/2020	78	P&K EQUIPMENT	MAINTENANCE SUPPLIES	3,702.16
11	36	07/01/2020	101	HALL'S AUTO	MAINTENANCE SUPPLIES	273.96
11	37	07/01/2020	119	CROWELL LOCK & SAFE	LOCK REPAIRS/KEYS	250.00
11	38	07/01/2020	1515	VERNON FLORENCE CONSULTING CO	NEWLETTER	120.00
11	39	07/01/2020	764	BEMAC SUPPLY	MAINTENANCE SUPPLIES	800.00
11	40	07/01/2020	57	MID-WEST PRINTING	OFFICE SUPPLIES	171.00

Tupelo Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	41	07/01/2020	21	TREAT'S JANITORIAL	CLEANING SUPPLIES	6,000.00
11	42	07/01/2020	29	OESC	UNEMPLOYMENT PREMIUMS	8,470.02
11	43	07/01/2020	60095	OSAG	WORKERS COMP PREMIUMS	9,576.00
11	44	07/01/2020	1202	PRECISION TESTING LABS, INC.	ASBESTOS MONITORING	600.00
11	45	07/01/2020	99001	COALGATE SCHOOL	ALT ED SERVICE	985.00
11	46	07/01/2020	122	CCOSA	PROFESSIONAL SERSVICES	375.00
11	47	07/01/2020	1441	BENSON VINYL REPAIR	REPAIRS	500.00
11	48	07/01/2020	288	PONTOTOC COUNTY TREASURER	RE-VALUATION SERVICES	387.31
11	49	07/01/2020	460	COAL COUNTY TREASURER	REVALUATION SERVICES	8,414.47
11	50	07/01/2020	315	OKLAHOMA CORPORATION COMM.	TANK REGISTRATION	50.00
11	51	07/01/2020	6084	VARITRONICS, LLC	SUPPLIES	659.97
11	52	07/01/2020	60049	KEVIN MANN	REIMBURSEMENT	100.00
11	53	07/01/2020	48	ORGANIZATION OF RURAL OK SCHOOLS	MEMBERSHIP	600.00
11	54	07/01/2020	52	OK SCHOOL BOARD ASSOCIATION	BOARD SERVICES	2,100.00
11	55	07/01/2020	6046	CNA SURETY	INSURANCE SERVICES	1,464.00
11	56	07/01/2020	6119	PRUITT OIL COMPANY	BUS/VEHICLE FUEL	13,186.00
11	57	07/01/2020	1750	MOON BAKER	INSURANCE	250.00
11	58	07/01/2020	60911	FENTON FORD LINCOLN OF ADA	MAINTENANCE ON VEHICLES	500.00
11	59	07/01/2020	60922	K&M AUTOMOTIVE	REPAIRS	3,973.19
11	60	07/01/2020	6149	CASTEELS TIRE BARN	BUS/ VEHICLE MAINTENANCE	753.48
11	61	07/01/2020	245	SETH WADLEY	VEHICLE MAINTENANCE	1,188.12
11	62	07/01/2020	1738	MIDWEST BUS SALES	SUPPLIES	265.00
11	63	07/01/2020	287	ADA SALES AND RENTALS	SUPPLIES	500.00
11	64	07/01/2020	6176	HANDWRITING WITHOUT TEARS	SUBSCRIPTION	100.00
11	65	07/01/2020	6110	ROCHESTER 100 INC	SUPPLIES	350.00
11	66	07/01/2020	5278	REALLY GOOD STUFF	SUPPLIES	200.00
11	67	07/01/2020	961	POSITIVE PROMOTIONS	SUPPLIES	50.00
11	68	07/01/2020	61094	EMMALAE RED	REIMBURSMENT	3,500.00
11	69	07/01/2020	193	ALBRIGHT STEEL	SUPPLIES	2,000.00
11	70	07/01/2020	100	JAMES SUPPLIES & RENTAL CO.	AG SUPPLIES	1,000.00
11	71	07/01/2020	5217	SHERRELL STEEL, LLC	AG SUPPLIES	4,000.00
11	72	07/01/2020	6172	CEV MULTIMEDIA, LTD	SUPPLIES	1,000.00
11	73	07/01/2020	6195	APEX LEARNING	SOFTWARE	2,100.00
11	74	07/01/2020	2064	OJABA	FEES	300.00
11	75	07/01/2020	60948	SHI	SUPPLIES	15,823.82
11	76	07/01/2020	1147	DEBORN CLAY WELLER	OUT OF DISTRICT	50.00
11	77	07/01/2020	1505	SIGN SOURCE	MAINTENANCE	500.00
11	78	07/01/2020	5998	TIDWELL SPORTS, ETC	SUPPLIES	100.00
11	79	07/01/2020	61103	T-MOBILE USA INC	SUPPLIES	15,000.00
11	80	07/01/2020	80148	SANDRA AKE	OUT OF DISTRICT	100.00
11	81	07/01/2020	80164	RUTH CHAMBERLAIN	REIMBURSEMENT	100.00
11	82	07/01/2020	61219	RONNY POTTS M.ED SCHOOL PSYCH	TESTING	1,000.00
11	83	07/01/2020	6028	SHAMROCK BANK N A	SUPPLIES	50.00

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11	84	07/01/2020	60390	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE	245.00
11	85	07/01/2020	6081	ARCHWAY-OKLAHOMA BOOK DEPOSITORY	TEXTBOOKS	5,000.00
11	86	07/01/2020	260	THOMPSON SCHOOL BOOK DEPOSIT	BOOKS	1,000.00
11	87	07/01/2020	42	KOUNTRY STORE	SUPPLIES	50.00
11	88	07/01/2020	6182	BRANDY WELLER	REIMBURSEMENT	250.00
11	89	07/01/2020	60343	OK TEACHER & LEADER EFFECTIVENESS	EVALUATION SYSTEM	680.00
11	90	07/01/2020	61098	LAURA ADAM	REIMBURSEMENT	193.72
11	91	07/01/2020	1551	BALFOUR, COMMEMORATIVE BRANDS, INC	SUPPLIES	450.00
11	92	07/01/2020	846	HOUSE OF TROPHIES	AWARDS	1,000.00
11	93	07/01/2020	6001	GRADUATION SALES, INC/BALFOUR	SUPPLIES	360.00
11	94	07/01/2020	60340	FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES	700.00
11	95	07/01/2020	6240	EDMENTUM	SUBSCRIPTION	152.00
11	96	07/01/2020	183	HOUGHTON MIFFLIN CO.	TESTING MATERIALS	903.00
11	97	07/01/2020	60339	APPLE INC.	SUPPLIES	7,159.00
11	98	07/01/2020	60353	MOTION PICTURE LICENSING CORPORATIO	LICENSE	255.99
11	99	07/01/2020	1253	GOV CONNECTION INC	TECHNOLOGY	100.00
11	100	07/01/2020	60040	KATHY INGRAM	REIMBURSEMENT	300.00
11	101	07/01/2020	1560	KELLOGG SOVEREIGN CONSULTING	PROFESSIONAL SERVICES	5,000.00
11	102	07/01/2020	1623	WPS INC.	TECHNOLOGY SERVICES	2,745.36
11	103	07/01/2020	6223	DOUGLAS W. STOLIBY SR	REPAIRS	250.00
11	104	07/01/2020	1624	RENAISSANCE LEARNING INC	TECHNOLOGY	7,266.00
11	105	07/01/2020	603474	POWER SCHOOOL	PROFESSIONAL SERVICES	466.56
11	106	07/01/2020	60330	NETWORKS & MORE I INC.	TECHNOLOGY	1,450.00
11	107	07/01/2020	60342	GABBART COMMUNICATIONS	TECHNOLOGY	3,799.00
11	108	07/01/2020	60275	INTRADO INTERACTIVE SERVICES CORP	SCHOOL MESSENGER	689.72
11	109	07/01/2020	60331	CDW GOVERNMENT	TECHNOLOGY	1,300.61
11	110	07/06/2020	61217	BEHAVIOR DR SEMINARS LAURA A.RIFFEL	WORKSHOP	4,000.00
11	111	07/06/2020	61071	UNITED ART & EDUCATION	SUPPLIES	247.45
11	112	07/06/2020	61072	BLICK ART MATERIALS	SUPPLIES	368.61
11	113	07/07/2020	61218	AMAZON	SUPPLIES	500.00
11	114	07/07/2020	1600	STAPLES CREDIT ACCOUNT	SUPPLIES	500.00
11	115	07/07/2020	22	CULLIGAN WATER/WATER CONDITIONING	SUPPLIE	1,500.00
11	116	07/16/2020	61099	CENTRAL OK FAMILY MEDICAL CENTER	PHYSICALS	150.00
11	117	07/16/2020	2292	JENNY ALLISON	RECORD CHECK	50.00
11	118	07/16/2020	61220	HEATHER LEESON	RECORD CHECK	50.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:						\$331,667.98
Payroll Total:						\$43,473.89
Balance Forward:						\$0.00
Report Total:						\$375,141.87

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/07/2020	60270	OSIG INSURANCE	INSURANCE	45,000.00
21	2	07/07/2020	61043	PROCORE	MAINTENANCE	1,000.00
Non-Payroll Total:						\$46,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$46,000.00

Report Total: \$3,860.00