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June 22, 2022

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, June 27, 2022 at 7:00 P.M. in the High School Auditorium, 200 S. 7<sup>th</sup> 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 14, 2021.

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 May 23, 2022 Regular Meeting and June 8, 2022
  - b. Approval of P.O. Encumbrance #'s GF 0, BF 0, & CNF 0
  - c. Approval of P.O. change order #'s: 2, 9, 13, 21, 24, 31, 32, 42, 73, 81, 88, 90, 111, 115, 117, 126 and 199 from the GF and & 3 from the CNF.
  - d. Approval of Warrant #'s: GF 1189-1371 CNF 200-230; BF 0; AF 377-404
  - e. Financial Reports
5. Recognize Mr. Bob Penick and Tupelo Police Chief Destin Wilkerson to discuss the recent school shootings and discuss how we can make our campus more safe and secure. (5 minutes)
6. Discussion and possible action on approving changes to the Tupelo School Internet and other Computer Networks Acceptable use and Internet Safety Policy for 2022-23 school year.
7. Discussion and possible action on approving a surplus list for used out of date textbooks and electronic devices.
8. Discussion and possible action on approving Tupelo Cheerleaders to attend a varsity cheerleading camp at the University of Oklahoma Campus in Edmond Oklahoma, July 24-27, 2022.

9. Discussion and possible action approving certified staff professional development points.
10. Discussion and possible action on approving a new support staff salary schedule for the 2022-23 school year.
11. Discussion and possible action on approving all school activity accounts and sub accounts. (See attached List A)
12. Discussion and possible action on approving Treasurer Brandy Weller as Activity Account Custodian.
13. Superintendent's Report
14. New Business
15. Public questions or comments pertaining to any above agenda item.
16. Adjourn

Agenda Posting

Where: Main Entrance Tupelo High School Building  
[www.tupelo.k12.ok.us](http://www.tupelo.k12.ok.us)  
June 22, 2022  
Date/Time: 4:00

Signature: \_\_\_\_\_

Printed Name/Title Kevin Mann, Superintendent

**Tupelo Public Schools**  
Change Order Listing

**Options:** Fund: CHILD NUTRITION, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 5/26/2022 - 6/27/2022, PO Range: 1 - 14, Minimum Amount Change: \$100.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
3	08/04/2021	843	HILAND DAIRY CO	SUPPLIES	407.93
<b>Non-Payroll Total:</b>					<b>\$407.93</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$407.93</b>

**Tupelo Public Schools**  
Change Order Listing

**Options:** Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 5/26/2022 - 6/27/2022, PO Range: 1 - 204, Minimum Amount Change: \$100.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2021	1	P.E.C.	ELECTRICITY	3,695.91
9	07/01/2021	61081	OKLAHOMA COPIER SOLUTIONS	COPY MACHINE MAINTENANCE/REPAI	532.04
13	07/01/2021	61378	FIRST CHOICE PEST CONTROL	SERVICES	1,000.00
21	07/01/2021	371	QUILL CORPORATION	SUPPLIES	2,278.93
24	07/01/2021	6034	J&J SCHOOL SERVICES, LLC	IMPACT AID SERVICES	3,209.25
31	07/01/2021	6109	HOME DEPOT CREDIT SERVICES	SUPPLIES	3,174.56
32	07/01/2021	39	C&C HARDWARE	MAINTENANCE SUPPLIES	2,880.00
42	07/01/2021	29	OESC	UNEMPLOYMENT PREMIUMS	2,051.16
73	07/01/2021	61366	PROSPERITY BANK/ABILENE CYPRESS	SUPPLIES/HOTEL	2,168.43
81	07/01/2021	80164	RUTH CHAMBERLAIN	REIMBURSEMENT	160.59
88	07/01/2021	6182	BRANDY WELLER	REIMBURSEMENT	292.00
90	07/01/2021	61381	SDI INNOVATIONS, INC	SUPPLIES	2,167.29
111	07/01/2021	61383	SCHOOL OUTFITTERS	SUPPLIES	554.92
115	07/13/2021	60436	SCHOLASTIC INC.	SUPPLIES	219.78
117	07/19/2021	60948	SHI	SUPPLIES	1,462.25
126	07/20/2021	5998	TIDWELL SPORTS, ETC	Baseball equipment	2,484.15
199	05/19/2022	61451	KELLY PRINTING SUPPLIES	SUPPLIES	166.95
<b>Non-Payroll Total:</b>					<b>\$28,498.21</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$28,498.21</b>

## Attachment File A

### Activity Accounts

Academics -	Project 813
Art -	Project 820
Athletics –	Project 801
Class 26 –	Project 807
Class 27 –	Project 805
Class 28 –	Project 831
Class 23 –	Project 833
Class 24 –	Project 834
Class 25 –	Project 806
Elementary–	Project 817
Flowers –	Project 818
General–	Project 821
Headstart–	Project 824
High School –	Project 823
Library –	Project 825
Scholarship –	Project 835
Science –	Project 819
Stuco –	Project 814
Technology–	Project 836
Vo Ag –	Project 804
Yearbook –	Project 811