

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. 7<sup>th</sup> Ave.  
Tupelo, OK 74572**



"Where Students Come First"

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**May 19, 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, May 24, 2021 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 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 April 26, 2021 Regular Meeting.
    - b. Approval of P.O. Encumbrance #'s 172-181
    - c. Approval of P.O. change Order #'s: GF 11, 16, 59, 82, 85, 86, 92, 94, 11, 12, 115, 148, 154, 155, 159, 164 and 166; CNF 2, 3, and 4.
    - d. Approval of Warrant #'s: GF 988-1123; CNF 188-207; AF 359-383.
    - e. Financial Reports
  7. Discussion and possible action to pass a resolution for Tupelo School to join the OSIG insurance group.
    - a. Discussion and possible action on accepting a letter of resignation from Leslie Smith.
  9. Proposed executive session to discuss the hiring of a second grade teacher. (25 O.S. § 307 (B) (1)).
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10. Vote to convene or not convene in executive session.
  11. Acknowledge the board's return to open session.
  12. Executive session compliance announcement.
  13. Superintendent's recommendation on the hiring of a second grade teacher.
  14. Discussion and possible action on hiring a second grade teacher.
  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)

Date/Time: May 19, 2021 4:00

Signature

Printed Name/Title

  
Kevin Mann, Superintendent

**Tupelo Public Schools**  
Encumbrance Register

Options: Year: 2020-2021, Date Range: 4/21/2021 - 5/24/2021, PO Range: 172 - 9999999, Fund Codes: 11

11	172	04/22/2021	61363	CENGAGE LEARNING	SUPPLIES	8,632.20
11	173	04/22/2021	1701	THE SHORT BOOKS	SUPPLIES	308.00
11	174	04/22/2021	1723	OKLAHOMA HEALTH CARE AUTHORITY	MEDICAID SERVICES	1,900.00
11	175	04/23/2021	61364	PUBLIC CONSULTING GROUP, INC	SERVICES	1,000.00
11	176	04/26/2021	61366	PROSPERITY BANK/ABILENE CYPRESS	SUPPLIES	2,000.00
11	177	04/30/2021	6228	STUDIES WEEKLY	SUPPLIES	4,110.00
11	178	05/03/2021	60591	TRINITY MEDIA GROUP LLC-VYPE	AD	900.00
11	179	05/10/2021	60938	COBRA ELECTRIC INC.	SERVICES	1,000.00
11	180	05/10/2021	61129	COATS GREENHOUSE	SUPPLIES	405.00
11	181	05/10/2021	61370	ANNA WILES LPC	SERVICES	1,000.00
<b>Non-Payroll Total:</b>						<b>\$20,355.20</b>
<b>Payroll Total:</b>						<b>\$22,167.72</b>
<b>Balance Forward:</b>						<b>\$2,034,609.75</b>
<b>Report Total:</b>						<b>\$2,077,132.67</b>

**Tupelo Public Schools**  
Change Order Listing

Options: Fund: CHILD NUTRITION, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 4/21/2021 - 5/24/2021, PO Range: 1 - 14, Minimum Amount Change: \$100.00, Include Negative Changes: False

2	08/03/2020	391	GUDERIAN PRODUCE CO	SUPPLIES	2,000.00
3	08/03/2020	843	HILAND DAIRY CO	SUPPLIES	1,000.00
4	08/03/2020	841	U S FOOD SERVICE	SUPPLIES	4,506.63
<b>Non-Payroll Total:</b>					<b>\$7,506.63</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$7,506.63</b>

**Tupelo Public Schools**  
Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 4/21/2021 - 5/24/2021, PO Range: 1 - 171, Minimum Amount Change: \$100.00, Include Negative Changes: False

11	07/01/2020	61216	GLOBAL COMPLIANCE NETWORK, INC	TRAINING	400.00
16	07/01/2020	60346	TRACY PENNEY	SPEECH SERVICES	2,200.00
59	07/01/2020	60922	K&M AUTOMOTIVE	REPAIRS	820.73
82	07/01/2020	61219	RONNY POTTS M.ED SCHOOL PSYCH	TESTING	2,500.00
85	07/01/2020	6081	ARCHWAY-OKLAHOMA BOOK DEPOSITORY	TEXTBOOKS	947.82
86	07/01/2020	260	THOMPSON SCHOOL BOOK DEPOSIT	BOOKS	15,025.50
92	07/01/2020	846	HOUSE OF TROPHIES	AWARDS	497.75
94	07/01/2020	60340	FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES	963.95
112	07/06/2020	61072	BLICK ART MATERIALS	SUPPLIES	256.33
115	07/07/2020	22	CULLIGAN WATER/WATER CONDITIONING	SUPPLIE	147.30
148	01/13/2021	60590	4 IMPRINT	SUPPLIES	109.00
154	03/08/2021	61346	MIKE HELLACK	CAR	2,667.00
155	03/08/2021	418	ELECTRO-MECH SCOREBOARD CO.	SCOREBOARDS	1,820.00
159	04/07/2021	60309	DETCO	SUPPLIES	191.87
164	04/14/2021	841	U S FOOD SERVICE	SUPPLIES	1,200.00
166	04/16/2021	783	HAWTHORNE	SUPPLIES	350.00
<b>Non-Payroll Total:</b>					<b>\$30,097.25</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$30,097.25</b>