

Lance Britt  
Elementary Principal  
580-845-2802

# Tupelo Public School

200 South 7<sup>th</sup> Ave  
Tupelo, Oklahoma 74572



Kevin Mann  
Superintendent  
580-845-2460

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"Where Students Come First"

November 18, 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, November 29, 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 October 25, 2021 Regular Meeting and October 25, 2021 Special Meeting.
  - b. Approval of P.O. Encumbrance #'s GF153-160 & CNF 0.
  - c. Approval of P.O. change Order #'s: 20, 31, 34, 41, 51, 69, 70, 76, 78, 79, 81, 82, 102, 117, 138, 146, and 151 from GF and 5 on CNF.
  - d. Approval of Warrant #'s: GF 394-546 CNF 60-79; BF 0; AF 101-137.
  - e. Financial Reports
5. Discussion and possible action to pass 2022 Prosperity Bank Credit line Increase to \$10,000.
6. Discussion and possible action concerning the new transfer law going into effect January 1, 2022. Senate Bill 783
7. Discussion and possible action on approving Tupelo School's Indian Education Policies and Procedures.
8. Discussion and possible action on approving Kaya Stallcup, Caden Stallcup, Rhoda Montecastro, and Ty Bourland as substitute teachers.
9. Open and accept bids on the 2012 Bluebird surplus bus.

10. Superintendent's report.
11. New Business.
12. Public questions or comments pertaining to any above agenda item.
13. Adjourn.

**Agenda Posting**

Where: Main Entrance Tupelo High School Building

[www.tupelo.k12.ok.us](http://www.tupelo.k12.ok.us)

November 19, 2021 Date/Time: 2:00

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

Printed Name/Title Kevin Mann, Superintendent

**Tupelo Public Schools**

**Change Order Listing**

**Options:** Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 10/20/2021 - 11/18/2021, PO Range: 1 - 153, Minimum Amount Change: \$100.00, Include Negative Changes: False

PO No.	Date	Vendor No.	Vendor	Description	Amount
20	07/01/2021	110	WALMART COMMUNITY/GECRB	SUPPLIES	120.00
31	07/01/2021	6109	HOME DEPOT CREDIT SERVICES	SUPPLIES	1,092.60
34	07/01/2021	989	LOCKE SUPPLY CO	MAINTENANCE SUPPLIES	113.34
41	07/01/2021	21	TREAT'S JANITORIAL	CLEANING SUPPLIES	9,800.00
51	07/01/2021	22	CULLIGAN WATER/WATER CONDITIONING	SUPPLIES	1,000.00
69	07/01/2021	193	ALBRIGHT STEEL	SUPPLIES	400.00
70	07/01/2021	100	JAMES SUPPLIES & RENTAL CO.	AG SUPPLIES	1,051.67
76	07/01/2021	1505	SIGN SOURCE	MAINTENANCE	620.00
78	07/01/2021	61377	DISTRICT SPORTING GOODS	SUPPLIES	683.00
79	07/01/2021	61103	T-MOBILE USA INC	SUPPLIES	4,616.62
81	07/01/2021	80164	RUTH CHAMBERLAIN	REIMBURSEMENT	2,577.90
82	07/01/2021	61219	RONNY POTTS M.ED SCHOOL PSYCH	TESTING	725.00
102	07/01/2021	1623	WPS INC.	TECHNOLOGY	1,141.98
117	07/19/2021	60948	SHI	SUPPLIES	2,255.01
138	08/26/2021	61257	SOUTHERN COMPUTER WAREHOUSE	SUPPLIES	1,219.48
146	09/17/2021	61399	RHONDA KAY ESCAMILLE	REIMBURSEMENT	600.00
151	09/27/2021	1692	BEN E. KEITH OKLAHOMA	SUPPLIES	5,812.32
<b>Non-Payroll Total:</b>					<b>\$33,828.92</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$33,828.92</b>

**Tupelo Public Schools**

**Encumbrance Register**

**Options:** Year: 2021-2022, Date Range: 10/4/2021 - 11/18/2021, PO Range: 153 - 9999999, Fund Codes: 11

Fund	PO No.	Date	Vendor No.	Vendor	Description	Amount
11	153	10/04/2021	1549	ORIENTAL TRADING CO., INC.	VETERANS DAY SUPPLIES	167.99
11	154	10/04/2021	1701	THE SHORT BOOKS	Sight Word Books for Pre-k	308.00
11	155	11/04/2021	60275	INTRADO INTERACTIVE SERVICES CORP	SCHOOL MESSENGER	689.72
11	156	11/10/2021	61414	FRED L BARRETT III	SERVICE	14,900.00
11	157	11/10/2021	61122	H&H TIRE	TIRES FOR FFA STOCK TRAILER	396.00
11	158	11/10/2021	1195	PLAYTIME PLAYGROUND INC	OUTDOOR CLASSROOMS	9,550.00
11	159	11/15/2021	60970	KAYA STALLCUP	OSBI CHECK	57.25
11	160	11/15/2021	60969	CADEN STALLCUP	OSBI CHECK	57.25
<b>Non-Payroll Total:</b>					<b>\$26,126.21</b>	
<b>Payroll Total:</b>					<b>\$1,651,025.86</b>	
<b>Balance Forward:</b>					<b>\$385,522.34</b>	
<b>Report Total:</b>					<b>\$2,062,674.41</b>	

**Tupelo Public Schools**

**Change Order Listing**

**Options:** Fund: CHILD NUTRITION, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 10/20/2021 - 11/18/2021, PO Range: 1 - 13, Minimum Amount Change: \$100.00, Include Negative Changes: False

PO No.	Date	Vendor No.	Vendor	Description	Amount
5	08/04/2021	110	WALMART COMMUNITY/GECRB	SUPPLIES	1,000.00
<b>Non-Payroll Total:</b>					<b>\$1,000.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
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