

VII. SUPERINTENDENT'S REPORT**Action****Docket of Claims and Check Registers Linda Pannell
Director of Finance**

Docket of Claims for the period May 1 through May 11, 2012, Docket of Claims #891 through #1116, Accounts Payable Checks #1340 through #1772 in the amount of \$325,552.06.

This is the first check register for the Tupelo High School Activity and Athletic Activity registers as follows:

- Tupelo High School Activity Check Register for April 2012, Checks #1001 through #1021 in the amount of \$4,966.10
- Athletic Activity Check Register for April 2012, Checks #1001 through #1076 in the amount of \$10,120.69

The grand total for all funds is \$340,638.85.

Mr. Rob Hudson will be reviewing the docket and registers. You may contact Mrs. Pannell by calling 841-8896 should you have a question.

(reports are included in the Supplemental folder on BoardBook)

ACTION BY THE BOARD:

	Motion	Second	Yes	No	Abstain	Absent
Mrs. Heyer	()	()	()	()	()	()
Mr. Hudson	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mrs. Stone	()	()	()	()	()	()
Mr. Wheeler	()	()	()	()	()	()
PASSED:	YES	()	NO	()		