

**VIII. SUPERINTENDENT'S REPORT**

<b>Action</b>
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**Office of Director of Finance Mrs. Linda Pannell**

**Discussion and Consideration for Approval of 2012-2013 Audit Report  
(TPSD Goal #4, Policy DA)**

Mrs. Pannell requests approval of the State Approved Final Audit Report for year ended June 30, 2013. This audit report has been presented to the Board Audit Committee (Mrs. Sherry Davis and Mr. Joe Babb) during the audit exit meeting with Auditor Amy Greer of J. E. Vance & Company, P.A., Finance Director Linda Pannell and Superintendent Gearl Loden on Wednesday, May 7, 2014.

*(Due to the length of this report please see the Supplemental Folder on BoardBook).*

**ACTION BY THE BOARD:**

	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Mr. Babb</b>	( )	( )	( )	( )	( )	( )
<b>Mrs. Davis</b>	( )	( )	( )	( )	( )	( )
<b>Mr. Hudson</b>	( )	( )	( )	( )	( )	( )
<b>Mr. Prather</b>	( )	( )	( )	( )	( )	( )
<b>Mr. Wheeler</b>	( )	( )	( )	( )	( )	( )
<b>PASSED:</b>	<b>YES</b>	( )	<b>NO</b>	( )		