

VII. SUPERINTENDENT'S REPORT

Action

Docket of Claims

Linda Pannell

- The Docket of Claims for the period May 1, 2010 through May 14, 2010, Docket of Claims #84400 through #84853, Accounts Payable Checks #60213 through #60455 in the amount of \$265,012.98 will be presented by Finance Director Linda Pannell.
- The Tupelo High School Activity Check Register for the period April 2010, Checks #3180 through #3191 in the amount of \$2,859.16 will also be presented by Finance Director Linda Pannell.
- The Athletic Activity Check Register for the period April 2010, Checks #4386 through #4442 in the amount of \$3,754.90 will also be presented by Finance Director Linda Pannell.
- The grand total for all funds is \$271,627.04.

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

(The Docket of Claims and Check Registers are provided under separate cover).

ACTION BY THE BOARD:

	Motion	Second	Yes	No	Abstain	Absent
Mr. Clayborne	()	()	()	()	()	()
Mrs. Heyer	()	()	()	()	()	()
Mr. Nail	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mr. Tucker	()	()	()	()	()	()

PASSED: Yes () No ()