

VIII. SUPERINTENDENT'S REPORT

Action

A. Office of Director of Finance Mrs. Linda Pannell (TPSD Goal #5)

Docket of Claims, THS Activity Check Registers and Athletic Activity Check Registers

- Docket of Claims for the period May 4, 2013 through May 31, 2013, Docket of Claims #10580 through #11321, Accounts Payable Checks #6473 through #6922 in the amount of \$1,729,610.43.
- Tupelo High School Activity Check Register for the period May 2013, Checks #1266 through #1296 in the amount of \$18,610.64.
- Athletic Activity Check Register for the period May 2013, Checks #1481 through #1496 in the amount of \$4,009.94.

The grand total for all funds is \$1,752,231.01.

Mrs. Beth Stone will be reviewing the docket and check 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
Mr. Babb	()	()	()	()	()	()
Mr. Hudson	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mrs. Stone	()	()	()	()	()	()
Mr. Wheeler	()	()	()	()	()	()
PASSED:	YES	()	NO	()		