

VIII. SUPERINTENDENT'S REPORT

Action

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

Docket of Claims and THS Activity Check Register

- Docket of Claims for the period July 1 through August 3, 2012, Docket of Claims #4078 through #4266, Accounts Payable Checks #2347 through #2505 in the amount of \$1,354,264.23.
- Tupelo High School Activity Check Register for July 2012, Checks #1060 through #1063 in the amount of \$1,267.86.
- (There was no Athletic Activity Check Register activity for the month of July, 2012.

The grand total for all funds is \$1,355,532.09.

Mr. Kenneth Wheeler 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	()		