

VII. SUPERINTENDENT'S REPORT**Action**

Docket of Claims and Check Registers Linda Pannell
Director of Finance

Docket of Claims for the period May 12 through June 16, 2012, Docket of Claims #1773 through #3094, Accounts Payable Checks #1117 through #1784 in the amount of \$2,733.03.

- Tupelo High School Activity Check Register for May 2012, Checks #1022 through #1056 in the amount of \$2,733.03
- Athletic Activity Check Register for May 2012, Checks #1077 through #1082 in the amount of \$1,234.60

The grand total for all funds is \$2,913,005.30.

Mr. Eddie Prather 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	()		