

**VIII. SUPERINTENDENT’S REPORT**

**Action**

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

**Docket of Claims and Check Registers**

- Docket of Claims for the period June 17 through June 30, 2012, Docket of Claims #3095 through #4077, Accounts Payable Checks #1785 through #2346 in the amount of \$2,878,144.30.
- Tupelo High School Activity Check Register for June 2012, Checks #1057 through #1059 in the amount of \$2,295.10.
- (There was no Athletic Activity Check Register activity for the month of June, 2012.

The grand total for all funds is \$2,880,439.40.

Mrs. Beth Stone 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:**

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