

**VII. SUPERINTENDENT’S REPORT**

**Action**

**Docket of Claims ..... Linda Pannell**

The Docket of Claims for the period May 16, 2009 through June 12, 2009, Docket of Claims #74968 through #75827, Accounts Payable Checks #54301 through #54881 in the amount of \$1,314,600.72 will be presented by Finance Director Linda Pannell.

The Tupelo High School Activity Check Register for the period May 2009, Checks #3028 through #3056 in the amount of \$3,377.43 will also be presented by Finance Director Linda Pannell.

The Athletic Activity Check Register for the period May 2009 Checks #4024 through #4040 in the amount of \$3,457.34 will also be presented by Finance Director Linda Pannell.

The grand total for all funds is \$1,321,435.49.

Mr. John Nail will be reviewing the docket. 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:**

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

**PASSED: Yes ( ) No ( )**