

VII. SUPERINTENDENT'S REPORT**Action****Docket of Claims and Check Registers Linda Pannell
Director of Finance**

Docket of Claims for the period March 20, 2012 through March 31, 2012, Docket of Claims #488 through #748, Accounts Payable Checks #324 through #507 in the amount of \$527,245.79.

Tupelo High School Activity Check Register for the period March 2012, Checks #3507 through #3525 in the amount of \$4,233.76.

Athletic Activity Check Register for the period March 2012, Checks #5268 through #5325 in the amount of \$3,639.40.

The grand total for all funds is \$535,118.95.

Mr. Rob Hudson 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	()		