

VIII. SUPERINTENDENT'S REPORT

Action

A. Office of Director of Finance Mrs. Linda Pannell (TPSD Goal #4)

Docket of Claims, THS Activity Check Register and Athletic Activity Check Register

Docket of Claims for the period November 11, 2013 through November 30, 2013, Docket of Claims #15192 through #15464, Accounts Payable Checks #9350 through #9543 in the amount of \$641,490.88 will be presented by Finance Director Linda Pannell.

Tupelo High School Activity Check Register for the period November 2013, Checks #1358 through #1372 in the amount of \$6,005.55 will also be presented by Finance Director Linda Pannell.

Athletic Activity Check Register for the period November 2013, Checks #1682 through #1721 in the amount of \$4,519.01 will also be presented by Finance Director Linda Pannell.

The grand total for all funds is \$652,015.44.

Mr. Joe Babb will be reviewing the docket and check 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
Mr. Babb	()	()	()	()	()	()
Mrs. Davis	()	()	()	()	()	()
Mr. Hudson	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mr. Wheeler	()	()	()	()	()	()
PASSED:	YES	()	NO	()		