

VII. SUPERINTENDENT'S REPORT

Action

Docket of Claims and Check Registers Linda Pannell Director of Finance

- Docket of Claims for the period January 22, 2011 through February 4, 2011, Docket of Claims #90416 through #90725 for Accounts Payable Checks #64049 through #64245 in the amount of \$630,040.62.
- Tupelo High School Activity Check Register for January 2011, Checks #3296 through #3306 in the amount of \$1,743.56.
- Athletic Activity Check Register for January 2011, Checks #4717 through #4761 in the amount of \$3,731.43.
- The grand total for all funds is \$635,515.61.
- Mr. Lee Tucker will be reviewing the docket and registers. 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:

	Motion	Second	Yes	No	Abstain	Absent
Mrs. Heyer	()	()	()	()	()	()
Mr. Nail	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mrs. Stone	()	()	()	()	()	()
Mr. Tucker	()	()	()	()	()	()
PASSED:	YES	()	NO	()		