

VII. SUPERINTENDENT'S REPORT**Action****Docket of Claims Linda Pannell**

- A. Docket of Claims for the period November 3, 2007, through November 30, 2007, Docket of Claim #58463 through #59360 for Accounts Payable Checks #43568 through #44120 in the amount of \$2,897,162.20 will be presented by Finance Director Linda Pannell.
- B. Tupelo High School Activity Check Register for the period July 1, 2007 through October 31, 2007, Checks #2596 through #2652 in the amount of \$20,255.05.
- C. Athletic Activity Check Register for the period July 1, 2007 through October 31, 2007, Checks #3146 through #3280 in the amount of \$13,691.57.

Mrs. Pannell has recommended that the THS Activity Check Register and Athletic Activity Check Register be included in future meetings for the Board's review and approval. Mrs. Pannell feels that in the future the state auditor will probably require additional levels of auditing of these accounts. She would like to begin this process of Board review before it is required by the state auditor.

Mr. John Nail will be reviewing the docket and check registers. You may contact Mrs. Pannell by calling 841-8896 should you have a question.

(The above reports are provided under separate cover).

ACTION BY THE BOARD:

	Motion	Second	Yes	No	Abstain	Absent
Mrs. Brevard	()	()	()	()	()	()
Mr. Clayborne	()	()	()	()	()	()
Mr. Ludt	()	()	()	()	()	()
Mr. Nail	()	()	()	()	()	()
Mr. Tucker	()	()	()	()	()	()

PASSED: Yes () No ()