

VII. SUPERINTENDENT'S REPORT

Action

Docket of Claims and Check Registers Linda Pannell Director of Finance

Docket of Claims for the period October 29, 2011 through December 5, 2011, Docket of Claims #97441 through #98957, Accounts Payable Checks #68272 through #69358 in the amount of \$1,653,753.29

Tupelo High School Activity Check Register for the period October 2011, Checks #3418 through #3435 in the amount of \$2,791.22.

Tupelo High School Activity Check Register for the period November 2011, Checks #3436 through #3457 in the amount of \$7,343.24.

Athletic Activity Check Register for the period October 2011, Checks #5072 through #5100 in the amount of \$4,914.50.

Athletic Activity Check Register for the period November 2011, Checks #5101 through #5148 in the amount of \$4,764.85.

The grand total for all funds is \$1,673,567.10.

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. Tucker	()	()	()	()	()	()
PASSED:	YES	()	NO	()		