

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

- Docket of Claims for the period June 18, 2011, through June 30, 2011, Docket of Claims #94531 through #95006, Accounts Payable Checks #66422 through #66720 in the amount of \$1,866,243.16.
- Tupelo High School Activity Check Register for June, 2011, Checks #3380 through #3386 in the amount of \$5,924.72.
- The grand total for all funds is \$1,872,167.88.

Mrs. Beth Stone 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. Hudson | () | () | () | () | () | () |
| Mr. Prather | () | () | () | () | () | () |
| Mrs. Stone | () | () | () | () | () | () |
| Mr. Tucker | () | () | () | () | () | () |
| PASSED: | YES | () | NO | () | | |