

VIII. SUPERINTENDENT'S REPORT

Action

A. Office of Director of Finance Mrs. Linda Pannell (TPSD Goal #5)

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

Docket of Claims for the period June 1, 2013 through June 30, 2013, Docket of Claims #11322 through #12585, Accounts Payable Checks #6923 through #7594 in the amount of \$2,532,598.26.

The Tupelo High School Activity Check Register for the period June 2013, Checks #1297 through #1300 in the amount of \$750.98.

The Athletic Activity Check Register for the period June 2013, Check #1497 in the amount of \$39.90.

The grand total for all funds is \$2,533,389.14

Mr. Kenneth Wheeler 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	()	()	()	()	()	()
Mr. Hudson	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mrs. Stone	()	()	()	()	()	()
Mr. Wheeler	()	()	()	()	()	()
PASSED:	YES	()	NO	()		