## VII. SUPERINTENDENT'S REPORT

## **Action**

Docket of Claims and Check Registers ..... Linda Pannell Director of Finance

- Docket of Claims for the period May 14 through June 17, 2011, Docket of Claims #93467 through #94530 for Accounts Payable Checks #65808 through #66421 in the amount of \$2,529,688.03.
- Tupelo High School Activity Check Register for May, 2011, Checks #3360 through #3379 in the amount of \$2,628.94.
- Athletic Activity Check Register for May, 2011, Checks #4894 through #4931 in the amount of \$11,008.52.
- The grand total for all funds is \$2,543,325.49.

Mr. Eddie Prather 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	<b>Abstain</b>	<b>Absent</b>
Mrs. Heyer	( )	( )	( )	( )	( )	( )
Mr. Hudson	( )	( )	( )	( )	( )	( )
Mr. Prather	( )	( )	( )	( )	( )	( )
Mrs. Stone	( )	( )	( )	( )	( )	( )
Mr. Tucker	( )	( )	( )	( )	( )	( )
PASSED:	YES	( )	NO	( )		