

**VII. SUPERINTENDENT’S REPORT**

**Action**

**Docket of Claims ..... Linda Pannell**

The Docket of Claims for the period February 1, 2009 through February 28, 2009, Docket of Claims #71520 through #72265, Accounts Payable Checks #52169 through #52681 in the amount of \$935,933.26 will be presented by Finance Director Linda Pannell.

The Tupelo High School Activity Check Register for the period February 2009, Checks #2986 through #3001 in the amount of \$3,007.28 will also be presented by Finance Director Linda Pannell.

The Athletic Activity Check Register for the period February 2009 Checks #3891 through #3916 in the amount of \$5,145.54 will also be presented by Finance Director Linda Pannell.

The grand total for all funds is \$944,086.08.

Mr. Mike Clayborne will be reviewing the docket. 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:**

	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Mr. Clayborne	( )	( )	( )	( )	( )	( )
Mrs. Heyer	( )	( )	( )	( )	( )	( )
Mr. Nail	( )	( )	( )	( )	( )	( )
Mr. Prather	( )	( )	( )	( )	( )	( )
Mr. Tucker	( )	( )	( )	( )	( )	( )

**PASSED: Yes ( ) No ( )**