

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 July 1, 2013 through August 2, 2013, Docket of Claims #12586 through #12872, Accounts Payable Checks #7595 through #7832 in the amount of \$1,487,881.86 will be presented by Finance Director Linda Pannell.

The Tupelo High School Activity Check Register for the period July 2013, Checks #1301 through #1303 in the amount of \$1,490.99 will also be presented by Finance Director Linda Pannell.

The Athletic Activity Check Register for the period July 2013, Checks #1498 through #1514 in the amount of \$3,332.23 will also be presented by Finance Director Linda Pannell.

The grand total for all funds is \$1,492,705.08.

Mr. Joe Babb 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	()		