

VII. SUPERINTENDENT’S REPORT

Action

Docket of Claims Linda Pannell

The Docket of Claims for the period June 13, 2009 through June 30, 2009, Docket of Claims #75828 through #76388, Accounts Payable Checks #54882 through #55287 in the amount of \$1,269,655.34 will be presented by Finance Director Linda Pannell.

The Tupelo High School Activity Check Register for the period June 2009, Checks #3057 through #3059 in the amount of \$2,384.30 will also be presented by Finance Director Linda Pannell.

The Athletic Activity Check Register for the period June 2009 Check #4042 in the amount of \$100.00 will also be presented by Finance Director Linda Pannell. (On the May 2009 register Check #4041 was incorrectly marked as Check #4040.)

The grand total for all funds is \$1,272,139.64.

Mr. Eddie Prather 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:

| | Motion | Second | Yes | No | Abstain | Absent |
|---------------|---------------|---------------|------------|-----------|----------------|---------------|
| Mr. Clayborne | () | () | () | () | () | () |
| Mrs. Heyer | () | () | () | () | () | () |
| Mr. Nail | () | () | () | () | () | () |
| Mr. Prather | () | () | () | () | () | () |
| Mr. Tucker | () | () | () | () | () | () |

PASSED: Yes () No ()