

VIII. SUPERINTENDENT'S REPORT

Action

A. Office of Director of Finance Mrs. Rachel Murphree

Docket of Claims, Accounts Payable Checks, THS Activity Check Register and Athletic Activity Check Register

(TPSD Goal #4, TPSD Policy Section D. Fiscal Management)

- Docket of Claims for the period February 7, 2015 through February 28, 2015 Docket of Claims #25855 through #26242, Accounts Payable Checks #16196 through #16492
- Tupelo High School Activity Check Register for the period February, 2015, Checks #1627 through #1638 in the amount of \$6,142.54
- Athletic Activity Check Register for the period February, 2015, Checks #2323 through #2332 in the amount of \$652.50
- The grand total for all funds is \$529,602.86

Mrs. Sherry Davis will be reviewing the docket and check registers. You may contact Mrs. Murphree 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	()	()	()	()	()	()
Mrs. Davis	()	()	()	()	()	()
Mr. Hudson	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mr. Wheeler	()	()	()	()	()	()
PASSED:	YES	()	NO	()		