

VIII. SUPERINTENDENT'S REPORT

Action

A. Office of Director of Finance Mrs. Rachel Murphree

Docket of Claims, THS Activity Check Register and Athletic Activity Check Register (TPSD Goal #4, TPSD Policy Section D. Fiscal Management)

- The Docket of Claims for the period April 11, 2015 through May 1, 2015, Docket of Claims #27202 through #27727, Accounts Payable Checks #17113 through #17490 in the amount of \$731,329.09 will be presented by Finance Director Rachel Murphree.
- The Tupelo High School Activity Check Register for the period April 2015, Checks #1658 through #1679 in the amount of \$8,889.15 will also be presented by Finance Director Rachel Murphree.
- The Athletic Activity Check Register for the period April 2015, Checks #2382 through #2413 in the amount of \$2,517.50 will also be presented by Finance Director Rachel Murphree.

The grand total for all funds is \$742,735.74

Mr. Rob Hudson 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	()		