

VII. 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)

- Docket of Claims for the period March 1 through April 10, 2015, Docket of Claims #26243 through #27201, Accounts Payable Checks #16493 through #17112 in the amount of \$2,128,268.70;
- Tupelo High School Activity Check Register for the period March, 2015, Checks #1639 through #1657 in the amount of \$8,721.25;
- Athletic Activity Check Register for the period March, 2015, Checks #2333 through #2381 in the amount of \$4,564.00.
- The grand total for all funds is \$2,141,553.95.

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	()		