

VIII. SUPERINTENDENT'S REPORT

Action

A. Office of Director of Finance Mrs. Rachel Murphree

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

- Docket of Claims for the period June 1, 2015 through June 30, 2015, Docket of Claims #28425 through #29301, Accounts Payable Checks #17932 through #18753 in the amount of \$1,398,742.97.
- Tupelo High School Activity Check Register for the period June 2015, Check #1700 in the amount of \$173.31
- (No Athletic Activity Check Register for this month)

The grand total for all funds is \$1,398,916.28.

Mr. Eddie Prather 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	()		