

VIII. SUPERINTENDENT'S REPORT**Action****Office of Director of Finance Mrs. Rachel Murphree****Docket of Claims and Athletic Activity Ref Pay**

- Docket of Claims for the period December 3, 2016, through January 6, 2017
Docket of Claims #41403 through #42009, Accounts Payable Checks #27185 through #27614 in the amount of \$2,755,839.45
- Athletic Activity Ref Pay paid officials and fees in the amount of \$2,994.56 for December 1 through December 31, 2016.
- There was no Tupelo High School Activity Check Register or Athletic Activity Check Register for the month of November, 2016.
- The grand total for all funds is \$2,758,834.01.

Mr. Joe Babb will be reviewing the docket and athletic ref pay. You may contact Mrs. Rachel Murphree by calling 841-8968 should you have a question.

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

(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	()		