

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 November 8, 2014 through November 30, 2014, Docket of Claims #23958 through #24367, Accounts Payable Checks #14992 through #15241
- Tupelo High School Activity Check Register for the period November, 2014, Checks #1574 through #1587 in the amount of \$4,214.19
- Athletic Activity Check Register for the period November, 2014, Checks #2182 through #2210 in the amount of \$6,097.60
- The grand total for all funds is \$1,099,518.15.

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	()		