VIII. SUPERINTENDENT'S REPORT

Office of Assistant Superintendent Dr. Diana Ezell

Dr. Diana Ezell presents for a <u>first reading</u> the following new policies to be added to the "D" section of the TPSD Policy Manual:

- DCI Line Item Transfer Authority
- DFC Federal Aid
- DFE Short Term Notes
- DIAB Internal Control of Cash Receipts
- DJCA Pay Day Schedule
- DJE Purchasing
- DJEG Purchase Orders and Contracts

These policies have been reviewed by Dr. Ezell, Mrs. Murphree and Mrs. Stimpson.

No action is requested at this meeting of the Board.