



DATE: Tuesday, January 19, 2016
TO: Members of the Board
FROM: Tiffany Davis, Associate Director of Financial Services
SUBJECT: School Activity Fund Reports

Attached are the following School Activity Fund Reports for the period ending November 30, 2015. The report details each school's activity fund expenses and receipts for the month and year ending previously noted. The report has been reviewed and edited for corrections.

If you have any questions or concerns regarding this report, please feel free to contact Sherese Ellison at 381-4126, or Brenda Carter at 381-4155, or myself at 381-4133.

Thank you.

Attached: School Activity Fund Reports

cc: Emmanuel Caulk, Superintendent
Marlene Helm, Acting Sr. Director of Academic Services
Hiren Desai, Senior Director of Administrative Services
Rodney Jackson, Director of Financial Services
Julane Mullins, Director of Budget & Staffing

TYD/bc

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Superintendent Emmanuel Caulk

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