

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

- Docket of Claims for the period June 4 through July 15, 2016, Docket of Claims #37282 through #38150, Accounts Payable Checks #24324 through #24940 in the amount of \$4,973,602.89;

Mr. Joe Babb will be reviewing the docket of claims. You may contact Mrs. Rachel Mitchell by calling 841-8896 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	()		