

**VI. ACTION ITEMS**

**Action**

**Office of Director of Finance Mrs. Rachel Murphree**

**Docket of Claims and Athletic Activity Ref Pay**

- **Docket of Claims #55624 through #56200 for the period September 8, 2018 through September 28, 2018, in the amount of \$1,225,371.29.**
- **Athletic Activity Ref Pay paid officials and fees in the amount of \$7,653.50 for the period September 8, 2018, through September 28, 2018.**
- **The grand total for all funds is \$1,233,024.79.**

**Mr. Kenneth Wheeler will be reviewing the docket of claims. 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:**

	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Mr. Babb</b>	( )	( )	( )	( )	( )	( )
<b>Mrs. Davis</b>	( )	( )	( )	( )	( )	( )
<b>Mr. Hudson</b>	( )	( )	( )	( )	( )	( )
<b>Mr. Prather</b>	( )	( )	( )	( )	( )	( )
<b>Mr. Wheeler</b>	( )	( )	( )	( )	( )	( )
<b>PASSED:</b>	<b>YES</b>	( )	<b>NO</b>	( )		