

## 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:

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