

## VIII. SUPERINTENDENT'S REPORT

### Action

Office of Director of Finance Mrs. Rachel Murphree

#### Docket of Claims and Athletic Check Registers

- Docket of Claims #53232 through #53956 for the period May 5, 2018 through June 1, 2018, in the amount of \$3,375,871.07.
- Athletic Activity Ref Pay paid officials and fees in the amount of \$0.00 for the period May 5, 2018 through June 1, 2018
- The grand total for all funds is \$3,375,871.07.

Mr. Eddie Prather will be reviewing the docket of claims. You may contact Mrs. 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	( )		