### X. SUPERINTENDENT'S REPORT

# Action

## Office of Director of Finance Mrs. Rachel Murphree

### **Docket of Claims**

- The Docket of Claims for the period March 3, 2018 through March 29, 2018, in the amount of \$2,111,481.59
- The Athletic Activity Ref Pay paid officials and fees in the amount of \$3,162.94 for the period March 3, 2018 through March 29, 2018
- The grand total for all funds is \$2,114,644.53

Mr. Rob Hudson will be reviewing the docket and check registers. 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	( )		