

## VIII. SUPERINTENDENT'S REPORT

### Action

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

#### **Docket of Claims**

- Docket of Claims for the period July 15 through July 28, 2017, Docket of Claims #46666 through #46861, Accounts Payable Checks #31008 through #31165 in the amount of \$629,753.79.

Mr. Rob Hudson will be reviewing the docket of claims. You may contact Mrs. Rachel Murphree 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:**

	<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>	( )		