

## VI. ACTION ITEMS

### Action

Office of Director of Finance Mrs. Rachel Murphree

#### Docket of Claims and Athletic Check Registers

- Docket of Claims #53957 through #54967 for the period June 2, 2018 through July 27, 2018, in the amount of \$10,555,897.68.
- Athletic Activity Ref Pay paid officials and fees in the amount of \$0.00 for the period June 2, 2018 through July 27, 2018
- The grand total for all funds is \$10,555,897.68.

Mr. Joe Babb 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  | ( ) |         |        |