

## VI. ACTION ITEMS

### Action

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

#### Docket of Claims and Athletic Activity Ref Pay

- Docket of Claims for the period December 1, 2018 through January 4, 2019, Docket of Claims #57859 through #58333, in the amount of \$1,576,748.94.
- Athletic Activity Ref Pay paid officials and fees in the amount of \$4,811.25 for the period December 1, 2018 through January 4, 2019.

The grand total for all funds is \$1,581,560.19.

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	( )	( )	( )	( )	( )	( )
<b>PASSED:</b>	<b>YES</b>	( )	<b>NO</b>	( )		