

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 October 27, 2018 through November 30, 2018, Docket of Claims #56975 through #57858, in the amount of \$2,112,845.10.**
- **Athletic Activity Ref Pay paid officials and fees in the amount of \$6,762.20 for the period October 27, 2018 through November 30, 2018.**

The grand total for all funds is \$2,119,607.30.

Ms. Sherry Davis 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	()	()	()	()	()	()
PASSED:	YES	()	NO	()		