

## VII. ACTION ITEMS

### Action

Office of Director of Finance Mrs. Rachel Murphree

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

- Docket of Claims #63630 through #64213 for the period August 3, 2019 through August 30, 2019, in the amount of \$1,777,141.58
- Athletic Activity Ref Pay paid officials and fees in the amount of \$4,395.50 for the period August 3, 2019 through August 30, 2019
- The grand total for all funds is \$1,781,537.08

Mr. Paul Mize 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. Mize	( )	( )	( )	( )	( )	( )
Mr. Prather	( )	( )	( )	( )	( )	( )
Mr. Wheeler	( )	( )	( )	( )	( )	( )
PASSED:	YES	( )	NO	( )		