

VII. ACTION ITEMS

Action

Office of Director of Finance Mrs. Rachel Murphree

Docket of Claims and Athletic Activity Ref Pay

- **Docket of Claims #64214 through #65061 for the period August 31, 2019 through September 27, 2019, in the amount of \$1,641,410.28**
- **Athletic Activity Ref Pay paid officials and fees in the amount of \$7,511.00 for the period August 31, 2019 through September 27, 2019**
- **The grand total for all funds is \$1,648,921.28**

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