

VII. SUPERINTENDENT'S REPORT

Action

Docket of Claims

Linda Pannell
Director of Finance

Docket of Claims for the period August 13, 2011, through August 30, 2011, Docket of Claims #95368 through #95713, Accounts Payable Checks #67010 through #67219 in the amount of \$1,478,405.24.

Mr. Rob Hudson will be reviewing the docket and registers. You may contact Mrs. Pannell by calling 841-8896 should you have a question.

(The Docket of Claims is provided under separate cover).

ACTION BY THE BOARD:

	Motion	Second	Yes	No	Abstain	Absent
Mrs. Heyer	()	()	()	()	()	()
Mr. Hudson	()	()	()	()	()	()
Mr. Prather	()	()	()	()	()	()
Mrs. Stone	()	()	()	()	()	()
Mr. Tucker	()	()	()	()	()	()
PASSED:	YES	()	NO	()		