

VII. SUPERINTENDENT'S REPORT**Action****Docket of Claims****Linda Pannell
Director of Finance**

Docket of Claims for the period July 1, 2011, through July 31, 2011,
Docket of Claims #95007 through #95192, Accounts Payable
Checks #66721 through #66885 in the amount of \$1,558,054.02.

Mr. Lee Tucker 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	()		