

**VIII. SUPERINTENDENT'S REPORT****Action****Office of Director of Finance Mrs. Linda Pannell (TPSD Goal #5)****Docket of Claims**

Docket of Claims for the period February 2, 2013 through February 25, 2013, Docket of Claims #8295 through #8858, Accounts Payable Checks #5028 through #5420 in the amount of \$1,271,043.77.

Mr. Kenneth Wheeler will be reviewing the Docket of Claims. You may contact Mrs. Pannell by calling 841-8896 should you have a question.

*(reports are included in the Supplemental folder on BoardBook)*

**ACTION BY THE BOARD:**

	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Mr. Hudson</b>	( )	( )	( )	( )	( )	( )
<b>Mr. Prather</b>	( )	( )	( )	( )	( )	( )
<b>Mrs. Stone</b>	( )	( )	( )	( )	( )	( )
<b>Mr. Wheeler</b>	( )	( )	( )	( )	( )	( )
<b>PASSED:</b>	<b>YES</b>	( )	<b>NO</b>	( )		