

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

After the recent Marathon Accounts Payable Software Update, the Docket of Claims has a new look. The Docket of Claims for the period April 1 through April 13, 2012, Docket of Claims #749 through #997, Accounts Payable Checks #508 through #684 in the amount of \$410,639.83.

Mr. Prather will be reviewing the docket. 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. Wheeler	()	()	()	()	()	()
PASSED:	YES	()	NO	()		