

**VII. SUPERINTENDENT'S REPORT**

<b>Action</b>
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**Docket of Claims ..... Linda Pannell**  
**July 1 – July 17, 2009**

The Docket of Claims for the period July 1, 2009 through July 17, 2009, Docket of Claims #76389 through #76482, Accounts Payable Checks #55288 through #55357 in the amount of \$431,054.35 will be presented by Finance Director Linda Pannell.

Mr. Eddie Prather will be reviewing the July 1-17, 2009 Docket of Claims. You may contact Mrs. Pannell by calling 841-8896 should you have a question.

*(The July 1-July 17, 2009 Docket of Claims is provided under separate cover).*

**ACTION BY THE BOARD:**

	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Mr. Clayborne	( )	( )	( )	( )	( )	( )
Mrs. Heyer	( )	( )	( )	( )	( )	( )
Mr. Nail	( )	( )	( )	( )	( )	( )
Mr. Prather	( )	( )	( )	( )	( )	( )
Mr. Tucker	( )	( )	( )	( )	( )	( )

**PASSED:    Yes ( )    No ( )**