

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

The Docket of Claims for the period September 5, 2012 through September 14, 2012, Docket of Claims #4724 through #5098, Accounts Payable Checks #2815 through #3046 in the amount of \$764,495.78 will be presented by Finance Director Linda Pannell.

Mr. Eddie Prather 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>Mrs. Heyer</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>	( )		