

VII. SUPERINTENDENT’S REPORT

Action

Docket of Claims Linda Pannell

Docket of Claims for the period August 15 through August 31, 2009, Docket of Claims #76824 through #77076 for Accounts Payable Checks #55632 through #55822 in the amount of \$861,606.89.

Mrs. Amy Heyer 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 |
|---------------|---------------|---------------|------------|-----------|----------------|---------------|
| Mr. Clayborne | () | () | () | () | () | () |
| Mrs. Heyer | () | () | () | () | () | () |
| Mr. Nail | () | () | () | () | () | () |
| Mr. Prather | () | () | () | () | () | () |
| Mr. Tucker | () | () | () | () | () | () |

PASSED: Yes () No ()