

## VII. SUPERINTENDENT'S REPORT

# Action

### Docket of Claims

**Linda Pannell**  
**Director of Finance**

Docket of Claims for the period September 17, 2011, through September 30, 2011, Docket of Claims #96129 through #96537, Accounts Payable Checks #67479 through #67753 in the amount of \$864,656.06.

Mrs. Beth Stone will be reviewing the docket and registers. 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. Tucker	( )	( )	( )	( )	( )	( )
<b>PASSED:</b>	<b>YES</b>	( )	<b>NO</b>	( )		