SCOTT COUNTY VIRGINIA SCHOOLS

SCHOOL BOARD MEMBERS

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RESOLUTION

WHEREAS, the Scott County School Board desires to practice financial accountability, and

WHEREAS, certain invoices are of the nature that add interest charges and additional late charges for the registration fees after a prescribed number of days, and

WHEREAS, certain invoices have a discount applied if paid within a prescribed number of days, and

WHEREAS, these interest, late, and additional charges are viewed as unnecessary expense,

THEREFORE, BE IT RESOLVED that the Scott County School Board authorizes the Purchasing Clerk to forward upon approval of the Superintendent invoices for payment as follows: Verizon, AT&T, American Electric Power Company, Bristol Utilities Board, Division of Motor Vehicles, Dungannon Water Department, Exxon Company, Gate City Water Department, MBNA America (Mastercard) Platinum Plus for Business, MountaiNet, Nickelsville Water Department, Office Depot, Office Max, Powell Valley Electric Company, Scott County Telephone Cooperative, Scott County Public Service Authority, Scott Telecom & Electronics, Embarq, Virginia State Police, Board approved and/or bidden contracted maintenance/construction invoices, architect and engineering invoices, insurance and Board invoices, registration fees, invoices stating discounts, and invoices involving grants that are to be used for reimbursement purposes.

THEREFORE, BE IT FURTHER RESOLVED that a copy of these prepaid invoices be presented to the School Board at its next regularly scheduled meeting.

Legal Reference: Code of Virginia 22.1-122

_____ Chairman

_____ Clerk

_____ Date

_____ Date