

**La Center School District No. 101
PO Box 1840
La Center, WA 98629**

RESOLUTION 2015/2016-7

**Approval of Request to Pay Invoices a
Minimum of Twice per Month**

WHEREAS, the La Center School District has historically paid invoices on a once per month cycle and continues to this day to do so, and;

WHEREAS, this practice has shown itself to be not only untimely but in many instances an actual hindrance to operating in the most fiscally responsible way possible, and;

WHEREAS, the La Center School District has in place such purchasing practices as to assure sufficient funds availability before incurring invoices, and;

WHEREAS, it is the expectation of the Board of Directors that District business be conducted using current 'best practices' as recommended by Washington State School Accounting Standards, therefore;

BE IT HEREBY RESOLVED to allow the paying of invoices through two (2) monthly Accounts Payable runs (or more at the discretion of the superintendent) with the provision that all voucher registers run in a month will continue to be presented to the Board at their regularly scheduled meeting for approval and signature.

APPROVED this 25th day of July, 2016 by a vote of ____yes and ____no.

Secretary

Board Chair

Member

Member

Member

Member