

MR. WILLIAM DAVID CLARK
Acting Superintendent

BONNIE L. GHOLSON
Clerk of the Board




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Dinwiddie County Public Schools

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TO: Mr. Kevin Massengill, County Administrator
Mrs. Anne Howerton, Financial Director
Mr. Harrison Moody, Chairman, Board of Supervisors
Mr. Michael Stone, Vice Chairman
Mr. John Talmage, Board Member
Mrs. Doretha Moody, Board Member
Mr. Donald Haraway, Board Member

FROM: Bonnie Gholson, School Board Clerk 

RE: Requisitions from the Project Fund for February

DATE: February 11, 2010

On February 9, 2010, the Requisition from the Project Fund was inadvertently omitted from the Regular School Board agenda for approval. To eliminate the delay in payment to the following vendors, for another month, all Board Members were contacted by phone for payment approval:

No. ES – 62 Kenbridge Construction Co. Inc.	2,387.13
No. ES – 62 The Bank of New York Mellon	1,700.00
No. HS – 59 Kenbridge Construction Co. Inc	49,274.95
No. HS – 59 The Bank of New York Mellon	1,700.00

These requisitions will be officially approved at the Special Board Meeting on Tuesday, February 23, 2010.

c: Mr. William David Clark, Acting Superintendent
Mrs. Christie Fleming, Director of Finance