RESOLUTION AUTHORIZING closing and reestablishing the Revolving/Imprest Funds for Community Unit School District #2

Whereas, the provisions of the School Code of Illinois authorize the establishment of Revolving/Imprest Funds for the District,

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Community Unit School District No. Two, that Revolving/Imprest Funds be closed for Fiscal Year 2016 and reestablished for Fiscal Year 2017 as follows:

Fund Athletic Revolving	<u>Amount</u> \$6,000	Custodians Kelly Brookman Shara Keen Victoria McDonald
Transportation Revolving	\$ 200	Susan Trimble Angela Langley Josh Quick
RHS Revolving	\$3,000	Susan Trimble Shara Keen Victoria McDonald
NMS Revolving	\$ 750	Susan Trimble Angie Mullins
LGS Revolving	\$ 500	Craig Beals Susan Trimble Nancy Conrad
WGS Revolving	\$ 400	Kathy Bemont Susan Trimble Lisa Hickey
WGS Preschool Block Grant	\$ 500	Jason Stark Susan Trimble Lesa Hickey
Revolving	Ψ 500	Jason Stark Susan Trimble

Passed by roll call vote of the Board of Education this 20th day of June, 2016.

AYES _____ NAYS _O ___ ABSENT _O ____

Board President

Attest:

Board Secretary