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 2018 and reestablished for Fiscal Year 2019 as follows:

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

Passed by roll call vote of the Board of Education this 25th day of June, 2018.

AYES 5 NAYS 0 ABSENT 2

Board President

Attest:

Board Secretary