## Resolution No. 1078

## Dissolution of the Associated Student Body Imprest Accounts for Beaver Lake Middle School and Pacific Cascade Middle School

WHEREAS, the purpose of the ASB imprest banking accounts for Beaver Lake Middle School and Pacific Cascade Middle School have been fulfilled and the accounts are no longer needed;

NOW, THEREFORE, BE IT RESOLVED that the following ASB imprest banking accounts be dissolved: Beaver Lake Middle School and Pacific Cascade Middle School.

Imprest Funds	Current		Change		New	
Beaver Lake Middle School	\$	1,600.00	\$	(1,600.00)	\$	-
P.C.M.S	\$	1,500.00	\$	(1,500.00)	\$	-
Issaquah High School	\$	3,550.00	\$	-	\$	3,550.00
Liberty High School	\$	3,550.00	\$	-	\$	3,550.00
Skyline High School	\$	3,550.00	\$	-	\$	3,550.00
Totals	\$	13,750.00	\$	(3,100.00)	\$	10,650.00

RESOLUTION NO. 1078 adopted at a regular meeting of the Board of Directors on the 14th day of September 2016, In Issaquah, King County Washington.

		President
		Director
		Director
		Director
Attest:		Director
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Ron Thiele, Secretary	-	