Exhibit - Request for Dissolution of Student Activity Fund

IO b	e submitted to the Business Manager	
Pern	nission is hereby requested to dissolve	e a Student Activity Fund for the purposes below:
	School Name Parkside Junior High	n School
	Student Activity Fund Name Promi	ise Council (9665)
1.	The balance of the Student Activity	Fund is \$ 789.49
1.	The balance of the Student Activity	rund is \$ vee.ve
2.	Reason for dissolution: The Promis	se Council is now a separate organization with it's own
ban	k account.	
3.	The balance in the fund is to be tra	nsferred to:
Gen	neral Fund	9500
	Account Title	Account Number
4.	Authorized Signatures:	
	The following individuals authorized	d the dissolution of this fund:
	N/A	Sol aly
	Student Representative	Faculty Advisor
		Saraha. am ch
		Principal
This	request was approved by the Boar	rd of Education on
	Business Manager	Date

To be submitted to the Busines's Manager

No. 4.90-E2

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

·	
Permission is hereby requested to dissolve a Student Activity Fund for the purposes below	v:
Coder Pidgo Elementary School	

3. Ger	neral Fund	3000
3.		9500
	The balance in the fund is to be tr	ransferred to:
ban	k account,	
2.	Reason for dissolution: The Prom	nise Council is now a separate organization with it's own
1.	The balance of the Student Activity	ity Fund is \$ 488.99 0.00
	Student Activity Fund Name Pror	mise Council (9665)
		entary School

4.	Authorized Signatures:	
	The following individuals authorized the dissolution of this fund:	

Christine Mables
Principal

This request was approved by the Board of Education on

Business Manager

Date

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Perm	nission is hereby requested to dissol	ve a Student Activity Fund for the purposes below:	
	School Name Oakdale Elementar	ry School	
	Student Activity Fund Name Pron	nise Council (9665)	
1.	The balance of the Student Activity	ty Fund is \$ 0.00	
2.	Reason for dissolution: The Promise Council is now a separate organization with it's own		
bank	c account.		
3.	The balance in the fund is to be tr	ransferred to:	
n/a		n/a	
4.	Authorized Signatures:		
	The following individuals authorized the dissolution of this fund:		
	N/A	N/A	
	Student Representative	N/A Faculty Advisor	
		dyn Taylor	
		Principal	
This	request was approved by the Bo	ard of Education on	
	Business Manager	Date .	

Page 1 of 1

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:
School Name Normal West
Student Activity Fund Name Beef (9543)
1 The balance of the Student Activity Fund is \$ 7,170.70
2 Reason for dissolution: Two similar accounts. Combining per affached email.
3. The balance in the fund is to be transferred to: Culinary Arts Account Number
4. Authorized Signatures: The following individuals authorized the dissolution of this fund:
Student Representative Acuity Advisor Principal
This request was approved by the Board of Education on
Business Manager Date
Adopted: February 10, 2010 Reviewed: February 2011 Amended: September 22, 2010 Page 1 of 1

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

Permi	ssion is hereby requested to dissolve a Student Activity Fund for the	ne purposes below:
	School Name Normal West	
	Student Activity Fund Name Technology	9576
1.	The balance of the Student Activity Fund is \$	
2.	Reason for dissolution: No longer used	
3.	The balance in the fund is to be transferred to:	
	Account Title	Account Number
4.	Authorized Signatures: The following individuals authorized the dissolution of this fund:	
	No lonewing marviagain agreement and allowing this time.	4
	Student Representative Faculty	Advisor
	-Azk	Principal Principal
This re	equest was approved by the Board of Education on	
	Business Manager Date	
dopted	d: February 10, 2010	

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

Perm	ission is hereby requested to dissolve a Student Activity Fund for	r the purposes below:
	School Name Normal West	7,000,000
	Student Activity Fund Name Book Rental	9549
1.	The balance of the Student Activity Fund is \$	
2.	Reason for dissolution: No longer used	
3.	The balance in the fund is to be transferred to:	
	Account Title	Account Number
4.	Authorized Signatures:	
	The following individuals authorized the dissolution of this fund:	
		1)4
<u></u>	Student Representative Facu	Ity Advisor Principal
This r	equest was approved by the Board of Education on	
	Business Manager Date	
	d: February 10, 2010	
Paviou	ved: February 2011	

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Perm	4.1	Student Activity Fund for the purposes below:	
	School Name Norma		
	Student Activity Fund Name	hoir 9562	
1.	The balance of the Student Activity Fun	d is \$	destant
2.	Reason for dissolution: No 10	inger needed	
3.	The balance in the fund is to be transfer	red to:	
***************************************	Account Title	Account Number	rapes
4.	Authorized Signatures: The following individuals authorized the	dissolution of this fund:	
		Lara Williamson	1
ether district our destrict.	Student Representative	Faculty Advisor Principal	attached
This r	request was approved by the Board of I	Education on	near
	Business Manager	Date	_



Julie Nikolanci <nikolanj@unit5.org>

Re: Activity Account

1 message

SARA WILLIAMS <williams@unit5.org>
To: Julie Nikolanci <nikolanj@unit5.org>

Tue, Jan 14, 2025 at 3:52 PM

Thanks for reaching out to me, Julie. We can just close the account with the zero balance and continue to use the Choir Parent account.

Sara

On Tue, Jan 14, 2025, 9:17 AM Julie Nikolanci <nikolanj@unit5.org> wrote: Hi Sara - Hope you are doing well!

I am in the process of cleaning up our student activity accounts. There are two accounts listed for Choir. One has a zero balance and I thought we had already closed it but it is still showing open.

Choir - Zero balance Choir Parents - I know that we use this one.

Can I close the Choir account or do you still need it?

Julie Nikolanci Administrative Assistant Normal West High School nikolanj@unit5.org 309-557-4638

Click here: Request for Payment

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Permi	ssion is hereby requested to dissolve a Student Activity Fund for	r the purposes below:
	School Name Normal West	
	Student Activity Fund Name Paperclips Plus	9655
1.	The balance of the Student Activity Fund is \$	
2.	Reason for dissolution: No longer needed	
3.	The balance in the fund is to be transferred to:	
	Account Title	Account Number
4.	Authorized Signatures: The following individuals authorized the dissolution of this fund:	
		UA .
after displantation of grant displantation	Student Representative Again	Principal
This re	equest was approved by the Board of Education on	
	Business Manager Date	The state of the s
	d: February 10, 2010	

Reviewed: February 2011 Amended: September 22, 2010

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Per		e a Student Activity Fund for the purposes below:
	School Name Norm	ral West
	Student Activity Fund Name	Prchestra-Student 9653
1.	The balance of the Student Activity	Fund is \$
2.	Reason for dissolution: Accou	unt not used
		,
		The state of the s
3.	The balance in the fund is to be tra	nsferred to:
egennings streetlines	Account Title	Account Number
4.	Authorized Signatures:	
٠,	The following individuals authorized	the dissolution of this fund:
	•	1/5 1
ydd aw ollynlynn, Agensa sing	Student Representative	Sem Boching Email Faculty Advisory Attache
	Stationerroprosontative	A A A
		Hy/U
		Principal
This	request was approved by the Board	of Education on
The same of recogni	Business Manager	Date
	, , , , , , , , , , , , , , , , , , ,	, Date



Julie Nikolanci <nikolanj@unit5.org>

Re: Activity accounts

1 message

Kimberley Boehm

boehmk@unit5.org>

To: Julie Nikolanci <nikolanj@unit5.org>

Tue, Jan 14, 2025 at 9:23 AM

You can close the Orchestra Student account! I typically use the Orchestra Activity account.

On Tue, Jan 14, 2025 at 9:20 AM Julie Nikolanci <nikolanj@unit5.org> wrote: Hi Kim -

I am in the process of cleaning up our student activity accounts. There are two accounts listed for Orchestra. One has a zero balance and the other maintains a balance.

Orchestra Student - Zero balance Orchestra - 300.42

Can I close the Orchestra/Student account or do you still need it?

Julie Nikolanci
Administrative Assistant
Normal West High School
nikolanj@unit5.org
309-557-4638
Click here: Request for Payment

 $https://mail.google.com/mail/u/0/?ik=b31bfc24cf\&view=pt\&search=all\&permthid=thread-a:r-5679523672460772571\%7Cmsg-f:1821238350444443697\dots$

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Permi	ssion is hereby requested to dissolve a Student Activity Fund for the purposes below:
	School Name Normal Wart
	Student Activity Fund Name Patrick Longfellow Memorial (9656)
1.	The balance of the Student Activity Fund is \$
2.	Reason for dissolution: Funds moved into another activity account by JE
W	
3.	The balance in the fund is to be transferred to:
digitati digita miningani array diser sar	Account Title Account Number
4.	Authorized Signatures:
	The following individuals authorized the dissolution of this fund:
hands all recovered his evil state to the state of the st	Student Representative Kustan Farfuld A - email Alaculty Advisor of affached
	Student Representative Asculty Advisor Attacked
	Principal ()
This re	quest was approved by the Board of Education on
	Business Manager Date



Julie Nikolanci <nikolanj@unit5.org>

Re: Activity Account

1 message

KRISTYN FAIRFIELD <fairfikk@unit5.org> To: Julie Nikolanci <nikolanj@unit5.org>

Wed, Jan 15, 2025 at 3:04 PM

Julie.

Patrick Longfellow was a student of mine who passed away. A memorial was given to our Level 2/3 program from his parents to purchase supplies for the classroom, sensory items for the classroom, incentives for students, etc. To clean up the accounts, could we merge the Patrick Longfellow account with our CI downstairs account. And then could we make the name of the account LR Level 2/3 Program since we are no longer referred to as CI? Thanks so much!!

Kristy Fairfield LBS1 Normal West High School (309) 336-6275 - classroom (309) 530-4981 - cell

On Tue, Jan 14, 2025 at 7:57 AM Julie Nikolanci <nikolanj@unit5.org> wrote:

Good morning - I'm in the process of going through our activity accounts and wanted to reach out to you regarding the Patrick Longfellow Memorial account. Do you know the background of this account other than it being memorial funds for a former student. What is it used for? Who uses it?

Currently the balance is \$777.95. This account hasn't been used since I took over the position.

Julie Nikolanci Administrative Assistant Normal West High School nikolanj@unit5.org 309-557-4638

Click here: Request for Payment

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Perm	nission is hereby requested to dissolve a	a Student Activity Fund for the purposes below:
	School Name Abrina	f West
	Student Activity Fund Name	volving 9671
1.	The balance of the Student Activity Fe	und is \$
2.	Reason for dissolution: Accoun	at not used
3.	The balance in the fund is to be trans	ferred to:
gagaan agjadan kallah cer	Account Title	Account Number
4.	Authorized Signatures:	
	The following individuals authorized the	ne dissolution of this fund:
citic arran han-ba	Student Representative _	Faculty Advisor Principal
This	request was approved by the Board o	of Education on
Miles empre any ole - miles em	Business Manager	. Date
Adop	ted: February 10, 2010	

Exhibit - Request for Dissolution of Student Activity Fund

Pern	nission is hereby requested to dis	ssolve a Student Activity Fund for the purposes below:
		Vormal West
	Student Activity Fund Name	Uniforms 97/6
1.	The balance of the Student Ac	etivity Fund is \$
2.	Reason for dissolution: Acc	count not used
3.	The balance in the fund is to b	be transferred to:
degr. organization de la constitución de la constit	Account Title	Account Number
4.	Authorized Signatures:	
	i ne following individuals autho	orized the dissolution of this fund:
alam dimension de	Student Representative	Faculty Advisor Principal
This	request was approved by the l	Board of Education on
	Business Manager	Date
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No. 4.90-E2 Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Perm	ssion is hereby requested to di	issolve a Stu	dent Activity Fu	und for the p	ourposes below:
	School Name	brnal	Wes 7	<u></u>	
	Student Activity Fund Name			<u> </u>	9723
1.	The balance of the Student A	ctivity Fund	is \$	aana ayan ugun kal ain galaanna karaliin dhahaliin karaliin dhahaliin karaliin dhahaliin karaliin dhahaliin ka	
2.	Reason for dissolution:	count	Not a	sed	
3.	The balance in the fund is to	be transferre	ed to:		
yagandidigasukan kalendari velebe	Account Title	т выблить ровень пред А. Ферра М. В. «Д составляющей от выполнений		A	ccount Number
4.	Authorized Signatures: The following individuals auth	norized the d	issolution of this	s fund:	
				NH	1
allian amuun huo dipada	Student Representative			Faculty Ad	rincipal
This	request was approved by the	Board of E	ducation on	andiano esta de sta delentrimizar antique antique en aparta (iga digi	**************************************
Billia sustamar-in-drive descripti	Business Manager	gyghn, gyghan - phin spansaka, in		Date	
	ed: February 10, 2010				

Reviewed: February 2011 Amended: September 22, 2010

To be submitted to the Business Manager

No. 4.90-E2 Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below: School Name Student Activity Fund Name Class The balance of the Student Activity Fund is \$ 1. Reason for dissolution: Account no longer needed 2. The balance in the fund is to be transferred to: 3. Account Number Account Title **Authorized Signatures:** 4. The following individuals authorized the dissolution of this fund: Student Representative Principal

Adopted: February 10, 2010 Reviewed: February 2011 Amended: September 22, 2010

Business Manager

This request was approved by the Board of Education on_

Date

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Perm	ission is hereby requested to dissolve a	Student Activity Fund for the purposes below:
	School Name Norma	l West
	Student Activity Fund Name	s of 2020 9759
1.	The balance of the Student Activity Fu	ind is \$
2.	Reason for dissolution: Account	- no longer needed
3.	The balance in the fund is to be transf	erred to:
as regressioned. A	Account Title	Account Number
4.	Authorized Signatures:	
	The following individuals authorized th	e dissolution of this fund:
		Tumot + PK
elan dialahandi (1900)	Student Representative	Principal
This	request was approved by the Board o	of Education on
Milya dadiron augliologi deligiorità congli	Business Manager	Date
Arlopt	ed: February 10, 2010	

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Exhibit - Request for Dissolution of Student Activity Fund

Pern	nission is hereby requested to dissolve	a Student Activity Fund for the	purposes below:
	School Name Norma	l West	
		Class of 2021	9760
1.	The balance of the Student Activity	Fund is \$	
2.	Reason for dissolution:	it no longer n	reede d
3.	The balance in the fund is to be tra	nsferred to:	
	Account Title	bed and bend to an even one one of the part of the delication and delicate	Account Number
4.	Authorized Signatures:		
	The following individuals authorized	I the dissolution of this fund:	n PR.
day may to-d	Student Representative	Faculty .	The same of the sa
This	request was approved by the Boar	d of Education on	through the Managerian sace and assume assume the contract of
Bilgion account apparent response	Business Manager	Dale	
Revi	oted: February 10, 2010 ewed: February 2011 nded: September 22, 2010		Page 1 of 1

Exhibit - Request for Dissolution of Student Activity Fund

Perm	ssion is hereby requested to dissolve a Stude	
	School Name Norma	l West
	Student Activity Fund Name	of 2022 9761
1.	The balance of the Student Activity Fund is	\$
2.	Reason for dissolution: Account	no longer needed
3.	The balance in the fund is to be transferred	to'
ga enguerago e e espera	Account Title	Account Number
4.	Authorized Signatures: The following individuals authorized the diss	olution of this fund:
		T 500
	Student Representative	Faculty Advisor Principal
This r	equest was approved by the Board of Educ	cation on
and the same of th	Business Manager	Date
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Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Pern	nission is hereby requested to dissolve a			r the purposes b	elow:
	School Name Norma	I W	lest	into process group with a second are second. In this shall be shall be shall be	
	Student Activity Fund Name	JU C	heerlea	ders	9630
1.	The balance of the Student Activity Fo	und is \$_	0		
2.	Reason for dissolution: Account	t no	longer (nee de	4
3.	The balance in the fund is to be transf	ferred to:			
	Account Title			Account Nur	nber
4.	Authorized Signatures:				
	The following individuals authorized th	e dissoluti	on of this fund:	Λ	
den desternheim die slä	Student Representative	l	VW Ju	Alivisor Principal	
This	request was approved by the Board o	f Education			
	Business Manager		Date		and the same of th
	ed: February 10, 2010				

Reviewed: February 2011 Amended: September 22, 2010

Section: Operational Services

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Permi	ission is hereby requested to dissolve a Student Activity F	
	School Name Normal Was	
	Student Activity Fund Name Auti	SM (9539)
		,
1.	The balance of the Student Activity Fund is \$	<u> </u>
2.	Reason for dissolution: Account no lang	ger needed
U. contribution of the second		The second secon
3.	The balance in the fund is to be transferred to:	
·	The scholles in the falls to to be fallered to.	
10- w 1	Account Title	Account Number
4.	Authorized Signatures:	
4.	The following individuals authorized the dissolution of this	is fund:
	7/,	
rdanistanes é grapishik.	Student Representative Heart	Facility Advisor John Attacher
	Ollident Nepresentalive	Pacyly Advisor or email
		Ah
		Principal
		V
This r	equest was approved by the Board of Education on	
-	Business Manager	Date
		Date



Julie Nikolanci <nikolanj@unit5.org>

Re: Account question

1 message

Heather Lueschen lueschenhl@unit5.org>
To: Julie Nikolanci <nikolanj@unit5.org>

Tue, Jan 14, 2025 at 8:23 AM

Liz says it is where the money from the tootsie roll drive went when she first started doing the Tootsie Roll drive.

Can we transfer it to the SS 1 account and close the Autism account?

Heather.

On Tue, Jan 14, 2025 at 7:54 AM Julie Nikolanci <nikolanj@unit5.org> wrote:

Hi Heather - I am cleaning up some of our activity accounts. There is one called Autism that currently has \$221.44. Sharri thought it was where Tootsie Roll money was deposited but no one seems to know anything about it. I've checked with Tonya Stillwell and even Dawn Sheppleman as she has been here lately with one of her students. Do you happen to know anything about this account?

Julie Nikolanci
Administrative Assistant
Normal West High School
nikolanj@unit5.org
309-557-4638
Click here: Request for Payment