

Attachment F-2

## Schedule of Expenditures Authorization

The amounts authorized to approve expenditures are:

<b>Title</b>	<b>Amount</b>
Library Director	Up to \$500.00
Any Trustee*	Up to \$5000.00
Two Trustees*	Up to \$10,000.00
Board Approval**	Amount over \$10,000.00

\*requires Treasurer Notification

\*\* requires authorization approval by a quorum of the Board at a regular monthly meeting and authorization form signed by a quorum of the Board and attached to the bill as verification

<b>Miscellaneous Funds</b>	<b>Amount</b>
Limit of Petty Cash of Hand	Not to exceed \$150.00
Receipts for Deposit Weekly	Any amount over \$50.00