



Closing **GAPS** for Today, Tomorrow, & The Future:
Skills Matter!
GROW*ACHIEVE*PREPARE*SUCCEED
www.central9.k12.in.us

Central Nine Career Center
1999 US Hwy 31 South
Greenwood, IN 46143
317.888.4401
FAX: 317.885.8670

April 9, 2015

The checks listed below have been outstanding for a period of more than two (2) years as of December 31, 2014. I am asking Board of Finance approval to cancel these checks and receipt them back into the fund they were disbursed from according to IC 5-11-10.5.

<u>Check #</u>	<u>Date Issued</u>	<u>Payee</u>	<u>Amount</u>
14287	8/10/12	Sherene Donaldson	\$ 19.20
14342	8/10/12	Malcolm Stalcup	\$ <u>104.90</u>
			\$ 124.10

Respectfully submitted,

A handwritten signature in blue ink that reads 'Cindy Payton'.

Cindy Payton
Business Manager/Treasurer

TCTW

Utilizing Technology Centers that Work Practices
serving

Beech Grove Center Grove Franklin Community Franklin Central
Greenwood Indian Creek Southport Whiteland Perry Meridian