



CENTRAL NINE
CAREER CENTER

March 8, 2021

The checks listed below have been outstanding for a period of more than two (2) years as of December 31, 2020. I am asking Board of Finance approval to cancel these checks. They will be receipted back into the fund they were originally disbursed from according to IC 5-11-10.5.

| <u>CHECK #</u> | <u>DATE ISSUED</u> | <u>PAYEE</u> | <u>AMOUNT</u> |
|----------------|--------------------|----------------------------|---------------|
| 4063 | 5/25/18 | Ashley Nicole Corn | \$ 142.30 |
| 21641 | 12/14/18 | IN Dept. of Workforce Dev. | \$ 2,660.49 |
| 21666 | 12/14/18 | Jolan Kurtz | \$ 14.00 |

Respectfully submitted,

Cindy Payton
Business Manager/Treasurer



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