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February 8, 2013

The checks listed below have been outstanding for a period of more than two (2) years as of December 31, 2012. 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>
3619	6/9/10	Poyan Lotfi	\$ 9.52
11454	4/9/10	Bill Clark	\$ 58.07
11909	8/13/10	Seegull Media, LLC	\$ 140.00
			\$ 207.59

Respectfully submitted,

Cindy Payton  
Business Manager/Treasurer



serving

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