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To Central Nine Governing Board:

The checks listed below have been outstanding for a period of more than 2 years as of 01/26/2010 – 11/4/2011. I am asking approval to cancel these checks and receipt them back into the fund they were disbursed from according to IC 5-11-10.5

Check Number	Date	Vendor	Amount
10041	1/26/2010	Brian Tomkiewicz	15.00
10120	3/9/2010	Redline Apparel	517.00
10159	4/6/2010	Shawn Borjas	5.45
10201	5/6/2010	Mackenzie Jackson	10.00
10206	5/6/2010	Rebecca Allee	10.00
10230	5/14/2010	Dennis Beach	0.48
10232	5/14/2010	Kelly Wolfgram	0.74
10233	5/14/2010	Kim Emeish	0.04
10235	5/14/2010	Lynne Barnes	1.56
10236	5/14/2010	Mandy Klein	2.98
10238	5/14/2010	Michael & Christine Waggoner	0.40
10243	5/14/2010	Tomi Smith	0.76
10244	5/14/2010	Mandy Klein	3.20
10258	5/21/2010	Lynn Mills	22.00
10267	5/21/2010	Tina Wiedenhaupt	34.00
10286	5/26/2010	Virginia Zell or Roby Conover	0.10
10365	9/15/2010	Kenny & Joyce Norrington	20.00
10368	9/15/2010	Kim Clark	6.04
10369	9/15/2010	LaDonna Yeager	1.84
10377	9/15/2010	Sherry Spencer	55.00
10387	9/27/2010	Julian & Teresa Zaragoza	21.00
10516	1/28/2011	Breanna Burk	3.80
10526	1/28/2011	Dawn Winzenread	46.82
10542	1/28/2011	John Deere Landscapes	105.33
10579	1/28/2011	Vera Franklin	26.18
10580	1/28/2011	Virginia Stinnett	2.44
10838	10/27/2011	Indiana Department of Education	105.00

serving

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

Continued

10855	10/31/2011	Deanna Graham	50.00
10870	10/31/2011	Kim Edwards	8.00
10955	11/4/2011	Bill or Michelle Robertson	50.00
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			\$1,125.16

Sincerely,



Mary Paprocki
ECA Treasurer
Central 9 Career Center

serving

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