

10/31/19
1:08:43

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/31/19 - 10/31/19

DATE VOUCHER FILED NO. FUND		NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/14/19	103 3200 ADULT EDUCATION	BANK OF INDIANAPOLIS	112.65	112.65 103 AE OCT BANKCARD MERCH FEE
		PRE-WRITTEN TOTAL	112.65	
		GRAND TOTAL.....	112.65	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
3200	ADULT EDUCATION	112.65
	GRAND TOTAL.....	112.65