

**MONTGOMERY COUNTY COMMUNITY COLLEGE
PAYMENT VOUCHER FORM**

TO: ACCOUNTING DEPARTMENT

DATE: 11/15/11

CHECK PAYABLE TO:

Name: Minuteman Regional Vocational Datatel Employee /
Technical School District Vendor ID# (7 digits): 0838061
 Street: ATTN: Business Office
758 Marrett Road
 City: Lexington State: MA Zip: 02421

AMOUNT OF CHECK: \$ 50,914.25

EXPLANATION FOR DISBURSEMENT: Please explain clearly the purpose of the payment in order to secure proper approval and account coding. Attach pertinent supporting documentation.

*Payment for Year 2 Expenditures -
 NE Biomanufacturing Ctr. & Collab (NBC²) as
 per subagreement.*

Fund		Area	Organization				Object				Sources	Amount
2	0	0	9	7	0	8	6	2	4	9	1	\$ 50,914.25
												\$ _____
												\$ _____
												\$ _____
Total											\$ 50,914.25	

REQUESTED BY: Mr. [Signature]

APPROVED BY: [Signature]

MAIL OR DELIVER TO: Above Address

Business Office Use

NOV 16 11 48 AM '11

V0425872

11/16/11