

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
1017	04/11/22	MCCi LLC	8,443.13	R	Quick Check

Cash Account: 127-10130-000

1	Checks total:	8,443.13
0	ACH total:	
0	EFTPS total:	
0	Wire transfer total:	
0	Payment Manager total:	
1	GRAND TOTALS	8,443.13