

CKREGC - 39170

Month - May

Cycle - 11

Run - 53

Check Register
Vicksburg Schools

Current Year

Fund - 11

14:57

Date: 06/01/2017

Page: 1

Trans Date	Invoice/Comment	1 0 P 0 9 Num Misc # ASN SE 9 UAAL Vendor	Account Description Vendor Name	Amount	Check ACH #	Ck/ACH Dat
05/12/2017	51217-34553/SPECIAL PAYROLL CHK	2017508	MISC EMPLOYEE	429.57		IN'
		34553	BAKER, JAMES	429.57	18231	005/12/201
TOTAL ACH				0.00		
TOTAL CHECKS				429.57		
TOTAL INVOICES				429.57		
TOTAL PREPAIDS				0.00		
TOTAL PAYROLL				0.00		
GRAND TOTAL				429.57		