

CKREGC - 39170

Month - May

Cycle - 11

Run - 55

Check Register
Vicksburg Schools

Current Year

Fund - 11

10:34

Date: 05/30/2014

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
05/21/2014	1588244/SUPPLIES RE-ISSUE W/OUT	020236	22274 MS LIBRARY SUPPLY	150.00		IN'
05/21/2014	1559207/SUPPLIES RE-ISSUE	020187	22275 HS LIBRARY SUPPLY	246.83		IN'
		29814	BEST BUY	396.83	12222	005/23/201

TOTAL ACH	0.00
TOTAL CHECKS	396.83
TOTAL INVOICES	396.83
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	396.83