CKREGN - 39170 | Cycle - 03 | Check Register | New Year | 11:41 | Date: 10/03/2014
Month - September | Run - 51 | Vicksburg Schools | Fund - 11 | | Page: 1

Trans Date	Invoice/Comment	1099	P O Num / UAAL	Misc # / Vendor	ASN	SE	Account Description / Vendor Name	Amount	Check	ACH #	Ck/ACH Dat
09/05/2014	005/2ND QTR				28259		DISTRICT COMMUNICATION	12,000.00			IN\
				33943			VANGUARD PUBLIC AFFAIRS	12,000.00	12720	0	09/05/201

TOTAL ACH	0.00
TOTAL CHECKS	12,000.00
TOTAL INVOICES	12,000.00
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	12,000.00