

CKREGC - 39170  
Month - January

Cycle - 07  
Run - 56

Check Register  
Vicksburg Schools

Current Year  
Fund - 11

14:47 Date: 02/01/2016  
Page: 1

Trans Date	Invoice/Comment	1	0 P O	9 Num	Misc #	ASN SE	Account Description	Amount	Check	ACH #	Ck/ACH	Dat
		9	UAAL	Vendor	Vendor Name							
01/06/2016	VB2341B/RE-ISSUE BOARD STIPEND	Y			23117		BOARD STIPENDS	210.00				IN
				24657			SCHRIEMER, DAVID	210.00	15589			001/06/201

TOTAL ACH	0.00
TOTAL CHECKS	210.00
TOTAL INVOICES	210.00
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	210.00