

CKREGC - 39170
Month - December

Cycle - 06
Run - 52

Check Register
Vicksburg Schools

Current Year 17:33 Date: 01/07/2014
Fund - 11 Page: 1

		1												
		0	P	0										
Trans	Date	Invoice/Comment	9	Num	Misc #	ASN	SE	Account Description	Amount	Check	ACH	#	Ck/ACH	Dat
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12/06/2013	VB1335/MEETINGS	7/8-12/9/13			23117			BOARD STIPENDS	180.00					IN'
					32166			CALLEN, RUDY	180.00	11166			012/06/201	
12/06/2013	VB1333/MEETINGS	7/8-12/9/13	Y		23117			BOARD STIPENDS	180.00					IN'
					20235			DANIELSON, TOM	180.00	11167			012/06/201	
12/06/2013	VB1336/MEETINGS	7/8-12/9/13	Y		23117			BOARD STIPENDS	180.00					IN'
					05070			EMMERT, WIL	180.00	11168			012/06/201	
12/06/2013	VB1332/MEETINGS	7/8-12/9/13	Y		23117			BOARD STIPENDS	150.00					IN'
					05600			FORSYTH, CHRISTINA	150.00	11169			012/06/201	
12/06/2013	VB1337/MEETINGS	7/8-12/9/13	Y		23117			BOARD STIPENDS	210.00					IN'
					09190			KNOWLES, VIRGIL	210.00	11170			012/06/201	
12/06/2013	VB1331/MEETINGS	7/8-12/9/13	Y		23117			BOARD STIPENDS	240.00					IN'
					09750			LOHMAN, CAROL	240.00	11171			012/06/201	
12/06/2013	VB1334/MEETINGS	7/8-12/9/13	Y		23117			BOARD STIPENDS	210.00					IN'
					24657			SCHRIEMER, DAVID	210.00	11172			012/06/201	
									TOTAL ACH	0.00				
									TOTAL CHECKS	1,350.00				
									TOTAL INVOICES	1,350.00				
									TOTAL PREPAIDS	0.00				
									TOTAL PAYROLL	0.00				
									GRAND TOTAL	1,350.00				