

FY 2016-2017

TOWN OF KINGSTREE

CHECK REGISTER FOR 06/01/2017 TO 06/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

CASH ACCT:28-1010-1020

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1354	06/07/2017	0471 WILLIAMSBURGH HISTORICAL MUSEUM	1,069.27
1355	06/09/2017	3770 PAINTED MAN	500.00
1356	06/19/2017	3764 EAST COAST ENTERTAINMENT	1,500.00
*	1357	06/22/2017 3764 JENKINSON JARRETT & KELLAHAN TRUST ACCOT	10,198.30
53117	06/15/2017	0169 TOWN OF KINGSTREE	210.30
TOTAL NUMBER OF CHECKS:			5
			<u>13,477.87</u>

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*