

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1281	11/07/2016	3478 EDWARDS & MIMS INSURANCE AGENCY	4,134.00
1282	11/07/2016	3787 THE IMPACT GUYS	0.00
	VOID DATE: 11/07/2016	ORIGINAL AMOUNT: 220.00	
1283	11/07/2016	3756 EDDIE MOORE	100.00
1284	11/07/2016	3770 PERRY RICHARDSON	300.00
1285	11/07/2016	3770 TINA KARBA	500.00
1286	11/07/2016	3770 TIMMONS CONCRETE	100.00
1287	11/07/2016	3770 WILSON HIGH SCHOOL	634.32
1288	11/07/2016	0272 WILLIAMSBURG SIGN CO.	86.67
1289	11/07/2016	3770 TAYLOR'D IMAGE	467.62
1290	11/07/2016	3770 IHEART MEDIA	0.00
	VOID DATE: 11/07/2016	ORIGINAL AMOUNT: 800.00	
1291	11/07/2016	3770 IHEART MEDIA	0.00
	VOID DATE: 11/07/2016	ORIGINAL AMOUNT: 1,500.00	
1292	11/07/2016	3770 EAST COAST PYROTECHNICS	2,500.00
1293	11/07/2016	3475 TOWN OF KINGSTREE	1,620.00
1294	11/12/2016	3797 WILSON MCKNIGHT	200.00
*	1296	11/12/2016 3848 JUSTIN K HARRINGTON	2,000.00
	1297	11/12/2016 3906 JUSTIN OSEAN	1,000.00
	1298	11/12/2016 3907 JERRY JAMES TAYLOR	800.00
	1299	11/12/2016 3908 RONNIE JOHNSON	500.00
	1300	11/12/2016 3909 MT VERNON UMC MENS CLUB	400.00
	1301	11/12/2016 3798 JASON TYLER	200.00
	1302	11/12/2016 3850 DANNY RAY MIXON JR	200.00
	1303	11/12/2016 3798 JASON TYLER	100.00
	1304	11/12/2016 2584 CURTIS WARREN III	200.00
	1305	11/12/2016 3797 WILSON MCKNIGHT	100.00
*	1317	11/12/2016 3910 ZACHARY TYLER GAMBLE	300.00
*	1319	11/11/2016 3770 PAINTED MAN	2,500.00
	1320	11/11/2016 1190 SWAMP FOX GOLF CLUB	2,232.00
*	1321	11/12/2016 3850 DANNY RAY MIXON JR	100.00
*	1322	11/14/2016 3770 SOUTH CAROLINA WATERFOWL ASSOCIATION	2,681.00

FY 2016-2017

TOWN OF KINGSTREE

CHECK REGISTER FOR 11/01/2016 TO 11/30/2016 & 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>
1323	11/14/2016	0272 WILLIAMSBURG SIGN CO.	57.78
1324	11/14/2016	0718 MOORE'S ELECTRICAL SERVICE	1,500.00
1325	11/14/2016	3770 EAST COAST PYROTECHNICS	2,500.00
1326	11/14/2016	3770 CRUISE 2 ROCK BAND EXPERIENCE	300.00
1327	11/14/2016	0497 WILLIAMSBURG PACKING CO.,INC.	5,420.00
* 1328	11/16/2016	1805 FULTON'S SEPTIC TANK SERVICE	4,040.00
1329	11/16/2016	3770 ROBERT PAUL BYRD	75.00
1330	11/16/2016	3770 GEORGE C AVANT	150.00
1331	11/16/2016	3770 BRENT MATTHEW JOHNS	225.00
1332	11/28/2016	0992 FIRST CITIZENS BANK	27.33
1333	11/28/2016	3787 THE IMPACT GUYS	220.00
TOTAL NUMBER OF CHECKS:			40
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>38,470.72</u>