

FY 2019-2020

TOWN OF KINGSTREE

CHECK REGISTER FOR 10/01/2019 TO 10/31/2019 & 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>
1475	10/09/2019	3475 TOWN OF KINGSTREE	2,000.00
1476	10/09/2019	4118 EASTCOAST PYROTECHNICS	5,500.00
1477	10/09/2019	3920 TY SAULS	2,500.00
1478	10/09/2019	2933 DAN E. LOCKEMY	1,000.00
1479	10/09/2019	3478 EDWARDS & MIMS INSURANCE AGENCY	1,372.00
*	1480	10/09/2019 3035 S.C. DEPARTMENT OF REVENUE	50.00
1481	10/11/2019	4121 TESA CULBERTSON	200.00
1482	10/11/2019	4122 JOHN THOMAS THOMPSON	100.00
1483	10/11/2019	4094 VICE OUTDOORS & TROPHY SHOP	3,000.00
1484	10/11/2019	4124 SCOTT DEAN TEDDER	2,000.00
1485	10/11/2019	4125 ERIC WILLIAMS	1,000.00
1486	10/11/2019	4040 PHILLIP D MILES	650.00
1487	10/11/2019	4126 ADAM HUDSON	350.00
1488	10/11/2019	4127 JASON SINGLETARY	3,000.00
1489	10/11/2019	4128 JONATHAN T JONES	2,000.00
1490	10/11/2019	4129 HAROLD VINSON	1,000.00
1491	10/11/2019	4040 PHILLIP D MILES	650.00
1492	10/11/2019	4130 DEAN PRICE	350.00
1493	10/11/2019	4124 SCOTT DEAN TEDDER	200.00
1494	10/11/2019	4131 GREGORY W WARD	200.00
*	1496	10/11/2019 4132 CAMERON OSEAN	200.00
1497	10/11/2019	4041 LUCIUS MCKNIGHT	100.00
*	1498	10/11/2019 3266 ACS SOUND & LIGHTING	1,670.61
1499	10/11/2019	1190 SWAMP FOX GOLF CLUB	2,160.00
1500	10/11/2019	3475 TOWN OF KINGSTREE	200.00
*	1501	10/11/2019 3799 GEORGE RAY	100.00

TOTAL NUMBER OF CHECKS:	26	31,552.61
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** OUT OF SEQUENCE CHECKS ON REPORT **