

FY 2019-2020

TOWN OF KINGSTREE

CHECK REGISTER FOR 09/01/2019 TO 09/30/2019 & CHECK NUMBERS 0 TO 9999999999

VOID OVERFLOW

CASH ACCT:28-1010-1020

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1474	09/17/2019	3765 WILLIAMSBURG FUNERAL HOME	2,500.00
91474	09/17/2019	3765 DONATIONS	0.00
VOID DATE: 09/17/2019		ORIGINAL AMOUNT:	2,500.00
TOTAL NUMBER OF CHECKS: 2			<u>2,500.00</u>