

Myrtle Beach Municipal Court**Disbursement Check Register**

Bank Account # 5800053927 Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4106455	2/2/2011	Clerk Of Court	\$1,147.00
4106456	2/2/2011	Clerk Of Court	\$158.00
4106457	2/2/2011	Clerk Of Court	\$158.00
4106458	2/2/2011	Clerk Of Court	\$81.00
4106459	2/2/2011	Arika Anianette Scafidi	\$104.00
4106460	2/2/2011	Baxter. Joesph Patrick	\$544.00
4106461	2/2/2011	Bvrnes. Evan Robert	\$311.00
4106462	2/2/2011	Calderone. Shawna Leia	\$553.00
4106463	2/2/2011	Clerk Of Court	\$150.00
4106464	2/2/2011	Clerk Of Court	\$997.00
4106465	2/2/2011	Clerk Of Court	\$158.00
4106466	2/2/2011	Clerk Of Court	\$444.00
4106467	2/2/2011	Clerk Of Court	\$469.00
4106468	2/2/2011	Clerk Of Court	\$525.00
4106469	2/2/2011	Clerk Of Court	\$444.00
4106470	2/2/2011	Clerk Of Court	\$681.00
4106471	2/2/2011	Clerk Of Court	\$444.00
4106472	2/2/2011	Clerk Of Court	\$106.00
4106473	2/2/2011	Clerk Of Court	\$444.00
4106474	2/2/2011	Clerk Of Court	\$469.00
4106475	2/2/2011	Clerk Of Court	\$106.00
4106476	2/2/2011	Edwards. Pat L	\$472.00
4106477	2/2/2011	Ennis. Crvstal Leiah	\$419.00
4106478	2/2/2011	Flook. Judith	\$104.00

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Check #	Check Date	Payee	Check Amount
4106479	2/2/2011	James Travis Miller	\$463.00
4106480	2/2/2011	Koretzkv. Leeron Pencha	\$675.00
4106481	2/2/2011	Lockamv. Thurman Alex	\$316.00
4106482	2/2/2011	Lopez Ramirez. Huao	\$100.00
4106483	2/2/2011	Mcintvre. Glinda	\$553.00
4106484	2/2/2011	Motes. Mason C	\$210.00
4106485	2/2/2011	Nesbitt. Ronald Rav	\$544.00
4106486	2/2/2011	Nohe. Robbie	\$106.00
4106487	2/2/2011	Odell. Mitizi	\$553.00
4106488	2/2/2011	Osko. Imad S	\$156.00
4106489	2/2/2011	Patrick Vincent Coleman	\$82.50
4106490	2/2/2011	Preshe. Reed	\$75.00
4106491	2/2/2011	Rhodes. Michael	\$573.00
4106492	2/2/2011	Ruth. Michael	\$262.00
4106493	2/2/2011	Scafidi. Arika Anianette	\$544.00
4106494	2/2/2011	Snow. Barrv	\$1,092.00
4106495	2/2/2011	Snow. Barrv	\$52.00
4106496	2/2/2011	Stoehs. John Edward	\$553.00
4106497	2/2/2011	Tatar. Jeffrey Michael J	\$544.00
No. of Checks :	43	Total amount of Checks :	\$16,941.50

Myrtle Beach Municipal Court

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Check #	Check Date	Payee	Check Amount
4106498	2/3/2011	Baerter, Mistv R	\$262.00
4106499	2/3/2011	Christopher David Tillma	\$158.00
4106500	2/3/2011	Clerk Of Court	\$158.00
4106501	2/3/2011	Clerk Of Court	\$444.00
4106502	2/3/2011	Clerk Of Court	\$444.00
4106503	2/3/2011	Clerk Of Court	\$81.00
4106504	2/3/2011	Kerr, Kenneth R III	\$553.00
4106505	2/3/2011	Khavdabdulora, Dilafruz	\$208.00
4106506	2/3/2011	Kleveno, Randal Lee	\$785.00
4106507	2/3/2011	Parker, Kenneth Wavne	\$262.00
4106508	2/3/2011	Penninton, Brenda Ann	\$997.00
4106509	2/3/2011	Pippen, Bradlev Straud	\$106.00
4106510	2/3/2011	Spencer, Kathv Wiles	\$363.00
4106511	2/3/2011	Stoehs, John Edward	\$133.00
No. of Checks :	14	Total amount of Checks :	\$4,954.00

Myrtle Beach Municipal Court

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Check #	Check Date	Payee	Check Amount
106512	2/3/2011	Marrow, Svmphonv R	\$106.00
4106513	2/3/2011	Tillman, Deborah	\$444.00
No. of Checks :	2	Total amount of Checks :	\$550.00

Myrtle Beach Municipal Court

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Check #	Check Date	Payee	Check Amount
106552	2/8/2011	Brown, Kelvin Antwon	\$781.00
4106553	2/8/2011	Carl Eugene Martin Jr	\$8.00
4106554	2/8/2011	Clerk Of Court	\$106.00
4106555	2/8/2011	Clerk Of Court	\$106.00
4106556	2/8/2011	Clerk Of Court	\$106.00
4106557	2/8/2011	Clifford Anderson Sauerbi	\$158.00
4106558	2/8/2011	Connell, Miranda Carrie	\$106.00
4106559	2/8/2011	Cuttino, Tashon Lanette	\$781.00
4106560	2/8/2011	Delbercio, Danielle D	\$544.00
4106561	2/8/2011	Finch, Jessica Elizabeth	\$544.00
4106562	2/8/2011	Hardv, Millard	\$210.00
4106563	2/8/2011	Jessica Elizabeth Finch	\$52.00
106564	2/8/2011	Nabors, Nicholas Hunter	\$106.00
4106565	2/8/2011	Owen, Gethen	\$781.00
4106566	2/8/2011	Sirianni, Richard J	\$469.00
4106567	2/8/2011	Sticknev, Corev	\$781.00
4106568	2/8/2011	William Eruch Files	\$81.00
4106569	2/8/2011	Wilson, Diana	\$262.00
4106570	2/8/2011	Woods, Lashauntra Ter	\$262.00
No. of Checks :		19	Total amount of Checks : \$6,244.00

Myrtle Beach Municipal Court

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Check #	Check Date	Payee	Check #	Check Amount
4106571	2/15/2011	Clerk Of Court	41011071	\$158.00
4106572	2/15/2011	Clerk Of Court	41011072	\$158.00
4106573	2/15/2011	Bryan William Bondio	41011073	\$363.00
4106574	2/15/2011	Martin, Jonathan Davis	41011074	\$106.00
4106575	2/15/2011	Matt Brown	41011075	\$262.00
4106576	2/15/2011	Matt Brown	41011076	\$781.00
No. of Checks :		6	Total amount of Checks :	\$1,828.00

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Disbursement Check Register**

Bank Account # 5800053927 Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4106577	2/18/2011	Clerk Of Court	\$362.00
4106578	2/18/2011	Babcock, Debra Ann	\$681.00
4106579	2/18/2011	Barnev, Stephanie Lvnn	\$262.00
4106580	2/18/2011	Bowers, Matthew Robert	\$408.00
4106581	2/18/2011	Capitano, Katie Noelle	\$81.00
4106582	2/18/2011	Christian C Zueger	\$318.00
4106583	2/18/2011	Clerk Of Court	\$573.00
4106584	2/18/2011	Clerk Of Court	\$1,092.00
4106585	2/18/2011	Collins, Rita	\$100.00
4106586	2/18/2011	Drescher, Harriett B	\$106.00
4106587	2/18/2011	Drescher, Harriett B	\$362.00
4106588	2/18/2011	Drescher, Harriett B	\$106.00
4106589	2/18/2011	Drescher, Harriett B	\$106.00
4106590	2/18/2011	Drescher, Harriett B	\$106.00
4106591	2/18/2011	Godshalk, Sandy Jane	\$49.68
4106592	2/18/2011	Kina, Cheryl C	\$208.00
4106593	2/18/2011	Roberts, Marv J	\$81.00
No. of Checks :	17	Total amount of Checks :	\$5,001.68

41006594

Myrtle Beach Municipal Court
1101 Oak Street
Myrtle Beach, SC 29577
(843) 918-1356

No. 4106594
Date: 2/22/2011

City Of Myrtle Beach General Fund
Post Office Drawer 2468
Myrtle Beach, SC 29578

41006594

Jan
General 2-22-11
\$ 104,692.25

41006595

Myrtle Beach Municipal Court
1101 Oak Street
Myrtle Beach, SC 29577
(843) 918-1356

No. 4106595
Date: 2/22/2011

City Of Myrtle Beach Victim Fund
Post Office Drawer 2468
Myrtle Beach, SC 29578

41006595

Jaw
Victims
222-11
7, 301.75

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # 5800053927 Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4106596	2/24/2011	Clerk Of Court	\$997.00
4106597	2/24/2011	Clerk Of Court	\$444.00
4106598	2/24/2011	Clerk Of Court	\$133.00
4106599	2/24/2011	Everman. David Glenn	\$81.00
4106600	2/24/2011	Greene. Rhonda	\$544.00
4106601	2/24/2011	Hart. Jo	\$106.00
4106602	2/24/2011	Hiaht. Steven Ennis	\$81.00
4106603	2/24/2011	Hiaht. Steven Ennis	\$285.00
4106604	2/24/2011	Hiaht. Steven Ennis	\$285.00
4106605	2/24/2011	Hiaht. Steven Ennis	\$81.00
4106606	2/24/2011	John Mcconauahev	\$262.00
4106607	2/24/2011	Nixon. Carson Neval	\$620.00
4106608	2/24/2011	Ronald J Powell	\$4.00
4106609	2/24/2011	Sanadin Mohamed Elra	\$399.00
4106610	2/24/2011	Steven. Joseph M	\$761.00
4106611	2/24/2011	Steven. Joseph M	\$761.00
4106612	2/24/2011	Steven. Joseph M	\$761.00
4106613	2/24/2011	Steven. Joseph M	\$761.00
No. of Checks :	18	Total amount of Checks :	\$7,366.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # 5800053927 Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4106614	2/25/2011	Dunn, Vernon Keith	\$81.00
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No. of Checks :	1	Total amount of Checks :	\$81.00