

Myrtle Beach Municipal Court
Disbursement Check Register

Bank Account # 5800053927 Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
96367	1/1/2011	Bavron Meija-Saclxot	\$156.00
4106368	1/1/2011	Bonus, Maria Teresa	\$237.00
4106369	1/1/2011	Brandon Scott Brown	\$94.00
4106370	1/1/2011	Christi James Stanko	\$6.00
4106371	1/1/2011	Clerk Of Court	\$444.00
4106372	1/1/2011	Crawford, Kevin Mason	\$620.00
4106373	1/1/2011	Debra Lvnn Rebello	\$25.00
4106374	1/1/2011	Mark Anthony Carr II	\$1.00
4106375	1/1/2011	Morovitz, Yaakov	\$25.00
4106376	1/1/2011	Phillips, Weslev Anan	\$262.00
4106377	1/1/2011	Pritchett, Tom	\$133.00
4106378	1/1/2011	Robert James Ward III	\$785.50
4106379	1/1/2011	Taylor, David Wavne	\$312.00
No. of Checks :	13	Total amount of Checks :	\$3,100.50

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Check #	Check Date	Payee	Check Amount	
96380	1/1/2011	Clerk Of Court	\$25.00	
4106381	1/1/2011	Gina Valeriano	\$519.00	
No. of Checks :		2	Total amount of Checks :	\$544.00

Copy

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Check #	Check Date	Payee	Check Amount
4106389	1/4/2011	Claridy. Sharon	\$781.00
4106390	1/4/2011	Jesse Allen Smith	\$106.00
4106391	1/4/2011	Molder. Jonathan Christ	\$4.00
4106392	1/4/2011	Russell Willis Shepherd J	\$500.00
4106393	1/4/2011	Shaffer. Joni Nicole	\$101.00
4106394	1/4/2011	Warren. Danielle April	\$106.00
4106395	1/4/2011	Warren. Danielle April	\$362.00
No. of Checks :	7	Total amount of Checks :	\$1,960.00

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Check #	Check Date	Payee	Check Amount
4106396	1/7/2011	Andrews, Thomas Willi	\$106.00
4106397	1/7/2011	Baker, Laurie B	\$761.00
4106398	1/7/2011	Crawford, Tina Lvnn	\$100.00
4106399	1/7/2011	Davis, Bethanv Rae	\$781.00
4106400	1/7/2011	Hall, Bridaett Leah	\$469.00
4106401	1/7/2011	Hedaes, Cheryl	\$106.00
4106402	1/7/2011	Hedaes, Cheryl	\$106.00
4106403	1/7/2011	Hursev, Anthonv Scott	\$158.00
4106404	1/7/2011	Hursev, Rita M	\$106.00
4106405	1/7/2011	Hursev, Rita M	\$106.00
4106406	1/7/2011	Lenhardt, Dennis M	\$158.00
4106407	1/7/2011	Michael W Penninaton Jr	\$781.00
4106408	1/7/2011	Preslev, Donald Rav	\$781.00
4106409	1/7/2011	Thomas, Brian	\$761.00
4106410	1/7/2011	Thomas, Tabitha E	\$210.00
4106411	1/7/2011	Williams, Vanessa Latov	\$781.00
4106412	1/7/2011	Zombro, Beverlv Dawn	\$781.00
No. of Checks :	17	Total amount of Checks :	\$7,052.00

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Check #	Check Date	Payee	Check Amount
4106413	1/11/2011	Barnette, Timothy James	\$366.00
4106414	1/11/2011	Bell, Terry Emanuel Jr	\$544.00
4106415	1/11/2011	Carter, Kathryn Gail	\$81.00
4106416	1/11/2011	Sheats, Kendrick Lenard	\$366.00
No. of Checks :	4	Total amount of Checks :	\$1,357.00

41006417

Myrtle Beach Municipal Court

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

No. 4106418
Date: 1/12/2011

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

41006417

Victims Advoc

1-12

\$ 7,331.93

41006418

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

No. 4106417
Date: 1/12/2011

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

41006418

General 1-12-11
\$ 112,053.66

Myrtle Beach Municipal Court

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Check #	Check Date	Payee	Check Amount
106419	1/13/2011	Booas, Daniel	\$362.00
4106420	1/13/2011	Brian Len Mccov	\$56.00
4106421	1/13/2011	Farr, John William	\$104.00
4106422	1/13/2011	Hoffman, Dawn	\$850.00
4106423	1/13/2011	Macaulev, Nial	\$262.00
4106424	1/13/2011	Miceli, Marissa Ann	\$569.00
No. of Checks :	6	Total amount of Checks :	\$2,203.00



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Check #	Check Date	Payee	Check Amount
4106425	1/21/2011	Ashurst. Elizabeth	\$106.00
4106426	1/21/2011	Carrigan. Amanda E	\$158.00
4106427	1/21/2011	Carta. Amanda	\$158.00
4106428	1/21/2011	Carta. Amanda	\$158.00
4106429	1/21/2011	Catrter. Susan L	\$210.00
4106430	1/21/2011	Cocina. Nicholas Richard	\$104.00
4106431	1/21/2011	Daniels. Barbara Ann	\$213.00
4106432	1/21/2011	Fisher. Joshua C	\$262.00
4106433	1/21/2011	Foskev. Devin Levon	\$237.00
4106434	1/21/2011	Graham. Allen	\$180.00
4106435	1/21/2011	Hamilton. Scott Allen	\$158.00
4106436	1/21/2011	Hamilton. Scott Allen	\$262.00
4106437	1/21/2011	Hiadon. Brandon Wade	\$158.00
4106438	1/21/2011	Whitener. Robin Kav	\$781.00
4106439	1/21/2011	Young. Alexa Eurika	\$262.00
No. of Checks :	15	Total amount of Checks :	\$3,407.00

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Check #	Check Date	Payee	Check Amount
4106440	1/28/2011	Dellinaer, Douglas Lee	\$997.00
4106441	1/28/2011	Edward M Barkus	\$104.00
4106442	1/28/2011	Eller, Corv Scott	\$997.00
4106443	1/28/2011	Fisher, Mark Steffen	\$81.00
4106444	1/28/2011	Garcia, Sandra	\$292.00
4106445	1/28/2011	Garcia, Sandra	\$20.00
4106446	1/28/2011	Goldman, Christopher K	\$997.00
4106447	1/28/2011	Hage, Sonia Selena	\$415.00
4106448	1/28/2011	Howard, Denise F	\$158.00
4106449	1/28/2011	Kelly, Caitlin A	\$573.00
4106450	1/28/2011	Marlowe, Emerv Jackie	\$516.00
4106451	1/28/2011	Rodriaues, Luiz	\$444.00
4106452	1/28/2011	Rodriaues, Luiz	\$133.00
4106453	1/28/2011	Rodriaues, Luiz	\$544.00
4106454	1/28/2011	Walls, Rick A	\$237.00
No. of Checks :	15	Total amount of Checks :	\$6,508.00