

Myrtle Beach Municipal Court
Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107254	11/2/2011	Durham, Newell Jeremy	\$363.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	11/2/2011	Tuck, Alden Johnson	\$569.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	2	Total amount of Checks :	\$932.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount	
4107256	11/2/2011	Clerk Of Court [REDACTED]	\$444.00	
4107257	11/2/2011	Clerk Of Court [REDACTED]	\$106.00	
4107258	11/2/2011	Clerk Of Court [REDACTED]	\$133.00	
4107259	11/2/2011	Cook, Lee G Jr [REDACTED]	\$553.00	
No. of Checks :		4	Total amount of Checks :	\$1,236.00

Myrtle Beach Municipal Court

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Bank Account # [REDACTED]

Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107260	11/4/2011	Clerk Of Court	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107261	11/4/2011	Clerk Of Court	\$104.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107262	11/4/2011	Hardee, Kristy Marie	\$237.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107263	11/4/2011	Roers, Gradv Glenn	\$106.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107264	11/4/2011	Roers, Gradv Glenn	\$469.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107265	11/4/2011	Silvio, Tavde	\$237.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	6	Total amount of Checks :	\$1,311.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107266	11/7/2011	Leonard Kaplan	\$153.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :		1	Total amount of Checks :
			\$153.00

Myrtle Beach Municipal Court

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Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107267	11/7/2011	Cody Lightfoot	\$106.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	1	Total amount of Checks :	\$106.00

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

No. 4107268
Date: 11/7/2011

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

41007268

Oct
\$ 112,155.21
11-07-11

Myrtle Beach Municipal Court

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

No. 4107269
Date: 11/7/2011

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

41007269

Victims Advoc.
\$ 7973.95
11-07-11

Myrtle Beach Municipal Court
Disbursement Check Register

Bank Account # [REDACTED] Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107270	11/9/2011	Andrew Neal Estes	\$106.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107271	11/9/2011	Clerk Of Court	\$525.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107272	11/9/2011	Darcel Trivette Harris	\$133.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107273	11/9/2011	Knight. Karen Lindeman	\$472.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	4	Total amount of Checks :	\$1,236.00

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Bank Account # [REDACTED]

Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107274	11/15/2011	Bishop, Julie	\$781.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107275	11/15/2011	Grav, Laura D	\$544.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107276	11/15/2011	Guardascione, Colleen A	\$781.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	3	Total amount of Checks :	\$2,106.00

Myrtle Beach Municipal Court
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Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107277	11/15/2011	Chavis, Christopher Ashl	\$237.00
[REDACTED]		[REDACTED]	[REDACTED]
No. of Checks :	1	Total amount of Checks :	\$237.00

Myrtle Beach Municipal Court

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Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107278	11/21/2011	Clerk Of Court	\$444.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107279	11/21/2011	Clerk Of Court	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107280	11/21/2011	Gallman, Vivian	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107281	11/21/2011	Gallman, Vivian	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107282	11/21/2011	Gallman, Vivian	\$207.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107283	11/21/2011	Jerry Malcom Grav	\$553.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107284	11/21/2011	Mahesh Kumar Goval	\$25.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107285	11/21/2011	Zito, Derek Paul	\$237.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	8	Total amount of Checks :	\$2,044.00

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Bank Account # [REDACTED]

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Check #	Check Date	Payee	Check Amount
4107286	11/22/2011	Cynthia Yvonne Oxentin	\$289.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107287	11/22/2011	Schaefer, Darlene Ann	\$415.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107288	11/22/2011	Shane, Christopher Hanc	\$156.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107289	11/22/2011	Taylor, Ralph Lee	\$544.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107290	11/22/2011	Thompson, Deborah	\$544.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	5	Total amount of Checks :	\$1,948.00

Myrtle Beach Municipal Court

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Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107291	11/22/2011	Shamah, Yaron	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107292	11/22/2011	Shamah, Yaron	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	2	Total amount of Checks :	\$524.00

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Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107293	11/23/2011	Hutchinson, Tvler Colton	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	1	Total amount of Checks :	\$158.00

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Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107294	11/28/2011	Heidi A Beræe	\$412.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107295	11/28/2011	Lisa Marie Moblo	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	2	Total amount of Checks :	\$512.00