

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
07160	10/6/2011	Beltran, Christian Omar	\$285.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107161	10/6/2011	Clerk Of Court	\$266.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107162	10/6/2011	R Tracy Wiber	\$4.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107163	10/6/2011	Robert Caesar II	\$178.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	4	Total amount of Checks :	\$733.00

10-205-10
10-100-16

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
37164	10/7/2011	Clerk Of Court	\$237.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107165	10/7/2011	Clerk Of Court	\$444.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107166	10/7/2011	Brandon Lee Lancaster	\$25.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107167	10/7/2011	James N Townsend Jr	\$553.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107168	10/7/2011	Lynch, Terrence	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	5	Total amount of Checks :	\$1,521.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
*07169	10/10/2011	Target	\$450.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107170	10/10/2011	Justin Maurice Giles	\$6.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	2	Total amount of Checks :	\$456.00

Myrtle Beach Municipal Court
Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
07171	10/10/2011	Anastas, William Lee	\$106.00
No. of Checks :		1	Total amount of Checks :
			\$106.00

41007172

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

No. 4107172
Date: 10/10/2011

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

41007172

Sept
General
Assess.

106,674.67

41007173

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

No. 4107173
Date: 10/10/2011

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

41007173

Sept
9,519.57
Victims Advoc

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
107174	10/11/2011	Loomis, Duncan Royce	\$415.00
No. of Checks :		1	Total amount of Checks :
			\$415.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
07175	10/14/2011	Clerk Of Court	\$444.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107176	10/14/2011	Christopher Michael Dixo	\$578.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107177	10/14/2011	Cochran, Zachary	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107178	10/14/2011	Roberts, Kourtnev Marie	\$106.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107179	10/14/2011	Williams, Denise Lawand	\$620.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	5	Total amount of Checks :	\$1,906.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
07180	10/18/2011	Clerk Of Court	\$444.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107181	10/18/2011	Clerk Of Court	\$237.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107182	10/18/2011	Fernando Antonio A Flor	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107183	10/18/2011	Holmes, Shederick Rodr	\$2,031.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107184	10/18/2011	Reinaldo Luiz Teixeira	\$81.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107185	10/18/2011	Sizemore, Sonia Anabel	\$81.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107186	10/18/2011	Sizemore, Sonia Anabel	\$578.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	7	Total amount of Checks :	\$3,610.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107187	10/19/2011	Pam Bartlett	\$120.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107188	10/19/2011	Trudi Coffen	\$120.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	2	Total amount of Checks :	\$240.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount	
4107189	10/20/2011	Terrence Lvnch	\$262.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
No. of Checks :		1	Total amount of Checks :	\$262.00

**Myrtle Beach Municipal Court
Disbursement Check Register**

Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107190	10/24/2011	Clerk Of Court	\$133.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107191	10/24/2011	Clerk Of Court	\$444.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107192	10/24/2011	Alexander Clvde Arev	\$129.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107193	10/24/2011	Belcastro. Peter J Jr	\$781.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107194	10/24/2011	Brunson. Robert	\$106.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107195	10/24/2011	Clerk Of Court	\$185.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107196	10/24/2011	Craia. Larrv D	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107197	10/24/2011	Craia. Larrv D	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107198	10/24/2011	Flovd. Alfred Jenninas Jr	\$675.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107199	10/24/2011	Garv N Gearner	\$553.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107200	10/24/2011	Guilford. Jeremiah	\$412.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107201	10/24/2011	Gunn. Thomas William	\$237.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107202	10/24/2011	Janice Treisch	\$120.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107203	10/24/2011	Kaplan. Nancv	\$153.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107204	10/24/2011	Linda Bunnell	\$145.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	15	Total amount of Checks :	\$4,597.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED]

Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107205	10/24/2011	Hadley, Garrett Alan	\$158.00
[REDACTED]		[REDACTED]	[REDACTED]
No. of Checks :	1	Total amount of Checks :	\$158.00

**Myrtle Beach Municipal Court
Disbursement Check Register**

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107206	10/25/2011	Bowden, James Michael	\$50.00
4107207	10/25/2011	Bowden, James Michael	\$133.00
4107208	10/25/2011	Carolynne Elizabeth Free	\$133.00
4107209	10/25/2011	Chilton, Rami Crawford	\$620.00
4107210	10/25/2011	Clerk Of Court	\$444.00
4107211	10/25/2011	Clerk Of Court	\$285.00
4107212	10/25/2011	Daniel Rvan Merkel	\$444.00
4107213	10/25/2011	Faith Deanna Fritze	\$444.00
4107214	10/25/2011	James Michael Bowden	\$163.00
4107215	10/25/2011	Obrien, Gregorv P	\$781.00
4107216	10/25/2011	Rami Crawford Chilton	\$104.00
4107217	10/25/2011	Ronald Esaw White	\$5.00
4107218	10/25/2011	Stephen Richard Pease	\$81.00
4107219	10/25/2011	William W. Phipps	\$553.00
No. of Checks :	14	Total amount of Checks :	\$4,240.00

**Myrtle Beach Municipal Court
Disbursement Check Register**

Voided 41007250

Bank Account # [REDACTED]

Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107220	10/31/2011	Clerk Of Court	\$469.00
4107221	10/31/2011	Bailv. Lori A	\$553.00
4107222	10/31/2011	Barcanovich, Michele L	\$158.00
4107223	10/31/2011	Clerk Of Court	\$366.00
4107224	10/31/2011	Clerk Of Court	\$185.00
4107225	10/31/2011	Clerk Of Court	\$444.00
4107226	10/31/2011	Clerk Of Court	\$444.00
4107227	10/31/2011	Clerk Of Court	\$444.00
4107228	10/31/2011	Clerk Of Court	\$444.00
4107229	10/31/2011	Elsea, Dottie R	\$262.00
4107230	10/31/2011	Farlev, David Allen	\$544.00
4107231	10/31/2011	Farlev, David Allen	\$444.00
4107232	10/31/2011	Farlev, David Allen	\$133.00
4107233	10/31/2011	Farlev, David Allen	\$133.00
4107234	10/31/2011	Haves, Kyle	\$812.00
4107235	10/31/2011	Horanlli, Klevis	\$620.00
4107236	10/31/2011	Jones, Winston	\$469.00
THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE WORD VOID IS VISIBLE			
4107237	10/31/2011	Karpenstein, Thomas CITY OF MYRTLE BEACH PO BOX 2468 MYRTLE BEACH, SC 29578-2468	\$262.00
4107238	10/31/2011	King, Roseanne Diane	\$361.00
4107239	10/31/2011	Laughlin, John Clifton	\$553.00
4107240	10/31/2011	Luona, Phoua Thi	\$541.00
4107241	10/31/2011	Luona, Phoua Thi	\$244.50
4107242	10/31/2011	Lvubimova, Natalia	\$620.00
4107243	10/31/2011	Mariah Allebach	\$470.00

41007250

41007250

Print Date: 10/31/2011
Print Time: 8:31:19AM
Requested By: MYBALTMANL

DisbursementCheckRegister.mt V5.5
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**Myrtle Beach Municipal Court
Disbursement Check Register**

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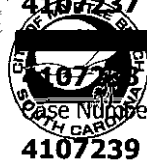
Bank Account # [REDACTED]

Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107220	10/31/2011	Clerk Of Court	\$469.00
4107221	10/31/2011	Bailv, Lori A	\$553.00
4107222	10/31/2011	Barcanovich, Michele L	\$158.00
4107223	10/31/2011	Clerk Of Court	\$366.00
4107224	10/31/2011	Clerk Of Court	\$185.00
4107225	10/31/2011	Clerk Of Court	\$444.00
4107226	10/31/2011	Clerk Of Court	\$444.00
4107227	10/31/2011	Clerk Of Court	\$444.00
4107228	10/31/2011	Clerk Of Court	\$444.00
4107229	10/31/2011	Elsa, Dottie R	\$262.00
4107230	10/31/2011	Farlev, David Allen	\$544.00
4107231	10/31/2011	Farlev, David Allen	\$444.00
4107232	10/31/2011	Farlev, David Allen	\$133.00
4107233	10/31/2011	Farlev, David Allen	\$133.00
4107234	10/31/2011	Haves, Kyle	\$812.00
4107235	10/31/2011	Horanlli, Klevis	\$620.00
4107236	10/31/2011	Jones, Winston	\$469.00
4107237	10/31/2011	Karrenstein, Thomas	\$600.00
4107238	10/31/2011	Kine, Justine Diane	\$361.00
4107239	10/31/2011	Lauahlin, John Clifton	\$553.00
4107240	10/31/2011	Luona, Phouna Thi	\$541.00
4107241	10/31/2011	Luona, Phouna Thi	\$244.50
4107242	10/31/2011	Lvubimova, Natalia	\$620.00
07243	10/31/2011	Mariah Allebach	\$470.00

41007250

THIS PAGE OF THIS CHECK HAS A SECURITY FEATURE OF SOUTH CAROLINA'S MAILING AND JUDICIAL SYSTEMS. PLEASE REVIEW. VOID IS VISIBLE.



CITY OF MYRTLE BEACH
PO BOX 2468
MYRTLE BEACH, SC 29578-2468

FIRST CITIZENS BANK

Print Date: 10/31/2011
Print Time: 8:31:19AM
Requested By: MYBALTMANL

DisbursementCheckRegister.rpt V5.5
41007250 053201487158000 5342701

Myrtle Beach Municipal Court
Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107244	10/31/2011	Mccutcheon, Kerri Rae	\$781.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107245	10/31/2011	Mcaoldrick, Dennis Jose	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107246	10/31/2011	Serdar, Mark	\$106.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107247	10/31/2011	Serdar, Mark	\$106.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107248	10/31/2011	Trevor Jacob Pae	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107249	10/31/2011	Welch, Thomas	\$786.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	30	Total amount of Checks :	\$12,278.50

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
107252	10/31/2011	Arev, Alexander Clyde	\$620.00
No. of Checks : 1			Total amount of Checks : \$620.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107253	10/31/2011	John Clifton Laughlin	\$444.00
No. of Checks :		1	Total amount of Checks :
			\$444.00