

Myrtle Beach Municipal Court  
Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107093	9/1/2011	Clerk Of Court	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107094	9/1/2011	Crump, Austin Keith	\$470.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107095	9/1/2011	Jeremy Ryan Guimond	\$412.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107096	9/1/2011	Katherine Sue Hickman	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107097	9/1/2011	Price, Garrett Dean	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107098	9/1/2011	Sahel, Yehuda	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107099	9/1/2011	Sanborn, George William	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	7	Total amount of Checks :	\$1,984.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
107100	9/1/2011	Deborah A Sprinder	\$262.00
No. of Checks :		1	Total amount of Checks :
			\$262.00

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

Check #	Check Date	Payee	Check Amount
4107101	9/2/2011	Raines, Michelle E	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107102	9/2/2011	Simon Collins	\$133.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	2	Total amount of Checks :	\$395.00

**Myrtle Beach Municipal Court  
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Bank Account # [REDACTED]

Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
107103	9/7/2011	Alston Daniel Edae	\$0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107104	9/7/2011	Booas, Jacqueline Miche	\$781.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107105	9/7/2011	Clerk Of Court	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107106	9/7/2011	Flores, Maria	\$126.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107107	9/7/2011	Flores, Maria	\$237.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107108	9/7/2011	John Earl Effler	\$2.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107109	9/7/2011	Jose Bladimir Ortiz	\$3.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107110	9/7/2011	Lance, Betty O	\$469.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107111	9/7/2011	Marmous, Hussein J	\$311.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>No. of Checks :</b>	<b>9</b>	<b>Total amount of Checks :</b>	<b>\$2,010.50</b>

**Myrtle Beach Municipal Court**

**Disbursement Check Register**

Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
107112	9/12/2011	Clerk Of Court	\$553.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :		1	Total amount of Checks :
			\$553.00

Myrtle Beach Municipal Court  
Disbursement Check Register

Bank Account # [REDACTED]

Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107113	9/12/2011	Anaelo S Forman	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107114	9/12/2011	April Daaas Mixon	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107115	9/12/2011	Humane Society	\$390.82
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107116	9/12/2011	Lucille Dianne Youna	\$5.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	9/12/2011	Pike, Alexander Dean	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] of Checks :	5	Total amount of Checks :	\$973.82

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Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
107118	9/12/2011	Iulla Serdeevna Chernia	\$415.00
Total amount of Checks :			\$415.00
No. of Checks :	1		

41007119

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

No. 4107119  
Date: 9/14/2011

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

41007119

\$ 163,748.48  
9-14

41007120

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

No. 4107120  
Date: 9/14/2011

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

41007120

\$ 16,684.31  
9-14-11

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED] Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
07121	9/16/2011	Allen, Kimberly Almond	\$781.00
4107122	9/16/2011	Detkovic, Andrei	\$156.00
4107123	9/16/2011	Ewards-Price, Lvn Carol	\$781.00
4107124	9/16/2011	Jones, Lillian Ruth	\$210.00
4107125	9/16/2011	Rush, Cooper Henry	\$469.00
4107126	9/16/2011	Rush, Cooper Henry	\$262.00
4107127	9/16/2011	Sachs, Karen	\$781.00
4107128	9/16/2011	Taylor Francis Wall	\$0.82
			<b>\$3,440.82</b>

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
07129	9/16/2011	North Mvrtle Beach Mur	\$25.00
No. of Checks :		1	Total amount of Checks :
			\$25.00

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

Check #	Check Date	Payee	Check Amount	
4107130	9/20/2011	Amanda Didomenicant [REDACTED]	\$640.00	
4107131	9/20/2011	Christopher Sean Scott [REDACTED]	\$262.00	
No. of Checks :		2	Total amount of Checks :	\$902.00

Myrtle Beach Municipal Court

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Bank Account # 5800053927 Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
107132	9/22/2011	Greene, Ramona A	\$366.00
4107133	9/22/2011	Ingram, Michael E	\$781.00
4107134	9/22/2011	Martin, Melanie	\$997.00
4107135	9/22/2011	Mardechian, Tatiana Fav	\$781.00
4107136	9/22/2011	Taylor, Austin Brvant	\$210.00
4107137	9/22/2011	Taylor, Austin Brvant	\$210.00
6 of Checks :		Total amount of Checks :	\$3,345.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107138	9/26/2011	Burelle, Christiana Anzell	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107139	9/26/2011	Jones, Gino Marchetti	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107140	9/26/2011	Jones, Gino Marchetti	\$366.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107141	9/26/2011	Marsenaill, Jennifer	\$469.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107142	9/26/2011	Trappier, Stephanie Roch	\$262.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107143	9/26/2011	Warren, Matthew	\$106.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	6	Total amount of Checks :	\$1,623.00

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

Check #	Check Date	Payee	Check Amount
107144	9/27/2011	Harry L Morgan Jr	\$444.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107145	9/27/2011	Juan De Los Angeles, La	\$415.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
No. of Checks :	2	Total amount of Checks :	\$859.00

Myrtle Beach Municipal Court

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Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
07146	9/28/2011	Damia Talbia	\$675.00
No. of Checks :		1	Total amount of Checks :
			\$675.00

Myrtle Beach Municipal Court

Disbursement Check Register

Bank Account # [REDACTED]

Myrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount	
4107147	9/30/2011	Burton, William James	\$158.00	
4107148	9/30/2011	Burton, William James	\$158.00	
4107149	9/30/2011	Craig, Larry D	\$262.00	
4107150	9/30/2011	Craig, Larry D	\$262.00	
4107151	9/30/2011	Dravton, Jovuan Shenea	\$415.00	
4107152	9/30/2011	Landrum, Karan Lorraine	\$262.00	
4107153	9/30/2011	Lona, Michael Paul	\$366.00	
4107154	9/30/2011	Scheible, Ashlev	\$62.73	
<b>No. of Checks :</b>		<b>8</b>	<b>Total amount of Checks :</b>	<b>\$1,945.73</b>

Myrtle Beach Municipal Court

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Bank Account # [REDACTED]

Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107155	9/30/2011	Alexander Dean Pike	\$158.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107156	9/30/2011	Hennina, Ashlev	\$317.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107157	9/30/2011	Hennina, Ashlev	\$317.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4107158	9/30/2011	Murphy, Warren Jamal	\$199.27
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>No. of Checks :</b>	<b>4</b>	<b>Total amount of Checks :</b>	<b>\$991.27</b>

**Myrtle Beach Municipal Court**

**Disbursement Check Register**

Bank Account # [REDACTED] Mvrtle Beach Municipal Bond Acct

Check #	Check Date	Payee	Check Amount
4107159	9/30/2011	Eiiou. Getnat T	\$444.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>No. of Checks :</b>	<b>1</b>	<b>Total amount of Checks :</b>	<b>\$444.00</b>