

PROGRAM . . : AP0390
REPORT . . : DETAIL CHECK REGISTER
USER . . . : VLESTER
DATE . . . : 7/09/10
TIME . . . : 16:01
HOLD . . . : YES
COPIES . . : 1
OUTPUT QUEUE: *DEFAULT
DISTRIBUTION: *NONE

SELECTION OPTIONS

BANK ACCOUNT : 94 FC FIRST CITIZENS
CHECK DATE : 7/09/2010

DETAIL CHECK REGISTER

CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
197875	7/09/2010	22360	ADY, KATELYN M.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005075	interest on helmet citation refund	6/30/2010	7.85
197876	7/09/2010	22402	ARCHULETA, FRANKLIN M.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005076	interest on helmet law citation refund	6/30/2010	8.53
197877	7/09/2010	22361	ASHKENAZI, SHAHAR	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005077	int on helmet law cit refund	6/30/2010	8.53
197878	7/09/2010	22362	BAST, JONATHAN L.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005078	int on helmet law cit ref	6/30/2010	8.53
197879	7/09/2010	22363	BECKER. RODNEY	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005079	int on helmet law cit ref	6/30/2010	7.85
197880	7/09/2010	22365	BECKHAM, JEREMY B.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005080	int on helmet law cit ref	6/30/2010	7.85
197881	7/09/2010	22364	BEESON, HUBERT A.	6.65
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005081	int on helmet law cit ref	6/30/2010	6.65
197882	7/09/2010	22403	BELL, MARQUISSE O.	9.14
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005082	int on helmet law cit ref	6/30/2010	9.14
197883	7/09/2010	22366	BLAND, ROBERT A.	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005083	int on helmet law cit ref	6/30/2010	7.25
197884	7/09/2010	22367	BOAZ, TONY L.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005084	int on helmet law cit ref	6/30/2010	8.53
197885	7/09/2010	22368	BRADLETTE, PIERRE	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005085	int on helmet law cit ref	6/30/2010	7.25
197886	7/09/2010	22369	BRANSCUM, MICHAEL	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005086	int on helmet law cit ref	6/30/2010	1.20
197887	7/09/2010	22370	BRITT, AMANDA	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005087	int on helmet law cit ref	6/30/2010	7.85

DETAIL CHECK REGISTER

CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
197888	7/09/2010	22371	BROWN, BRANDON D.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005088	int on helmet law cit ref	6/30/2010	7.85
197889	7/09/2010	22372	BUFFINGTON, REGINALD J.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005089	int on helmet law cit ref	6/30/2010	8.53
197890	7/09/2010	22373	BURLESON, LARRY D.	6.65
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005090	int on helmet law cit ref	6/30/2010	6.65
197891	7/09/2010	22374	BURNS, BRIAN	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005091	int on helmet law cit ref	6/30/2010	7.85
197892	7/09/2010	22375	BURRIS, ANGELA L.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005092	int on helmet law cit ref	6/30/2010	7.85
197893	7/09/2010	22376	CAIN, HAROLD J.	5.39
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005093	int on helmet law cit ref	6/30/2010	5.39
197894	7/09/2010	22377	CANADAY, GEORGE R.	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005094	int on helmet law cit ref	6/30/2010	1.20
197895	7/09/2010	22378	CAPE, GREGORY L.	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005095	int on helmet law cit ref	6/30/2010	7.25
197896	7/09/2010	22379	CAPE, LINDA G.	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005096	int on helmet law cit ref	6/30/2010	7.25
197897	7/09/2010	22380	CARDWELL, GERRY L.	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005097	int on helmet law cit ref	6/30/2010	1.20
197898	7/09/2010	22381	CARROL, WAYNE P.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005098	int on helmet law cit ref	6/30/2010	7.85
197899	7/09/2010	22383	CARTER, DARRYL	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005100	int on helmet law cit ref	6/30/2010	1.20
197900	7/09/2010	22382	CARTER, DARRYL J.	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005099	int on helmet law cit ref	6/30/2010	1.20

DETAIL CHECK REGISTER

CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
197901	7/09/2010	22384	CASKEY, DIANE R.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005101	int on helmet law cit ref	6/30/2010	8.53
197902	7/09/2010	22385	CAULDER, AMBER S.	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005102	int on helmet law cit ref	6/30/2010	1.20
197903	7/09/2010	22386	CAULDER, DANIEL L.	.56
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005103	int on helmet law cit ref	6/30/2010	.56
197904	7/09/2010	22387	CAUSEY, RICHARD A.	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005104	int on helmet law cit ref	6/30/2010	7.25
197905	7/09/2010	22388	CHAMBLESS, JOHN K.	2.34
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005105	int on helmet law cit ref	6/30/2010	2.34
197906	7/09/2010	22389	COCHRAN, CHIP S.	.56
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005106	int on helmet law cit ref	6/30/2010	.56
197907	7/09/2010	22390	COE, MICHAEL E.	10.45
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005107	int on helmet law cit ref	6/30/2010	10.45
197908	7/09/2010	22391	COOPER JASON E.	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005108	int on helmet law cit ref	6/30/2010	7.25
197909	7/09/2010	22392	CORBIN, MATHEW W.	6.65
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005109	int on helmet law cit ref	6/30/2010	6.65
197910	7/09/2010	22393	CRANDALL, GARY L.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005110	int on helmet law cit ref	6/30/2010	8.53
197911	7/09/2010	22394	DAMIAN, BEATRIZ A.	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005111	int on helmet law cit ref	6/30/2010	7.25
197912	7/09/2010	22395	DELMAR, JASON R.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005112	int on helmet law cit ref	6/30/2010	7.85
197913	7/09/2010	22396	DENTON, CHARLES A.	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005113	int on helmet law cit ref	6/30/2010	1.20

DETAIL CHECK REGISTER

CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
197914	7/09/2010	22397	DIAL, LEVERN	.56
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005114	int on helmet law cit ref	6/30/2010	.56
197915	7/09/2010	22398	DOUGAN, DONALD A.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005115	int on helmet law cit ref	6/30/2010	8.53
197916	7/09/2010	22399	DUNN, ERNEST R.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005116	int on helmet law cit ref	6/30/2010	8.53
197917	7/09/2010	22400	DUSEY, DALE D.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005117	int on helmet law cit ref	6/30/2010	8.53
197918	7/09/2010	22405	EDWARD, LESH	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005118	int on helmet law cit ref	6/30/2010	8.53
197919	7/09/2010	22401	EGGART, MALCOM D.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005119	int on helmet law cit ref	6/30/2010	7.85
197920	7/09/2010	22406	FORTNER, LORRAINE C.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005120	int on helmet law cit ref	6/30/2010	7.85
197921	7/09/2010	22407	FOX, ERIC G.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005121	int on helmet law cit ref	6/30/2010	7.85
197922	7/09/2010	22408	GILLESPIE, MARK A.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005122	int on helmet law cit ref	6/30/2010	8.53
197923	7/09/2010	22409	GRIFFITH, EVAN H.	9.76
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005123	int on helmet law cit ref	6/30/2010	9.76
197924	7/09/2010	22404	GROVER, DALE A.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005124	int on helmet law cit ref	6/30/2010	7.85
197925	7/09/2010	22410	GUPTON, JOHN R.	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005125	int on helmet law cit ref	6/30/2010	1.20
197926	7/09/2010	22411	HAGANS, MARCUS A.	2.37
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005126	int on helmet law cit ref	6/30/2010	2.37

DETAIL CHECK REGISTER

CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
197927	7/09/2010	22412	HAMEL, RONALD D.	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005127	int on helmet law cit ref	6/30/2010	1.20
197928	7/09/2010	22413	HANSHELWOOD, JONATHAN R.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005128	int on helmet law cit ref	6/30/2010	7.85
197929	7/09/2010	22414	HARRIS, MICHAEL L.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005129	int on helmet law cit ref	6/30/2010	7.85
197930	7/09/2010	22415	HART, THOMAS C.	5.98
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005130	int on helmet law cit ref	6/30/2010	5.98
197931	7/09/2010	22416	HENRY, RYAN L.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005131	int on helmet law cit ref	6/30/2010	7.85
197932	7/09/2010	22417	HORRAS, DANIEL J.	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005133	int on helmet law cit ref	6/30/2010	7.25
197933	7/09/2010	22359	HOWELL, FRANKLIN THOMAS	109.14
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005216	REFUND OF HELMET LAW CITATION	6/30/2010	100.00
	XXX2010005217	REFUND INTEREST FOR HELMET LAW CITATION	6/30/2010	9.14
197934	7/09/2010	22418	INMAN, JEREMY V.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005135	int on helmet law cit ref	6/30/2010	7.85
197935	7/09/2010	22419	JACOBS, ALBERT C.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005137	int on helmet law cit ref	6/30/2010	7.85
197936	7/09/2010	22420	JARAMILLO, LONDONO C.	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005140	int on helmet law cit ref	6/30/2010	7.25
197937	7/09/2010	22421	JENKINS, ANDREW K.	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005141	int on helmet law cit ref	6/30/2010	7.85
197938	7/09/2010	22422	JOHNSON, ROBERT E.	5.39
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005143	int on helmet law cit ref	6/30/2010	5.39
197939	7/09/2010	22423	JONES, THOMAS L.	.56
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>

City of Myrtle Beach, SC
 DATE 7/09/10
 TIME 16:01:34

F I N A N C I A L M A N A G E M E N T

DETAIL CHECK REGISTER

CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
=====				
BANK ACCOUNT . . .	94	FC	FIRST CITIZENS	
XXX2010005144			int on helmet law cit ref	6/30/2010 .56
197940	7/09/2010	22424	KARVINEN, ALISON R.	5.39
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005146	int on helmet law cit ref	6/30/2010	5.39
197941	7/09/2010	22425	KLAWITER, ERIC M.	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005148	int on helmet law cit ref	6/30/2010	8.53
197942	7/09/2010	22288	KONISAREV, GEORGEY	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005149	int on helmet law cit ref	6/30/2010	7.85
197943	7/09/2010	22289	KUROPATKIN, SVETLANA	6.65
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005150	int on helmet law cit ref	6/30/2010	6.65
197944	7/09/2010	22290	KUVKENDALL, LARRY	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005152	int on helmet law cit ref	6/30/2010	7.85
197945	7/09/2010	22291	LITCHER, REED	9.14
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005153	int on helmet law cit ref	6/30/2010	9.14
197946	7/09/2010	22292	MALLARD, LEONARD	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005155	int on helmet law cit ref	6/30/2010	1.20
197947	7/09/2010	22293	MANGA, SAIHOU A	5.98
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005157	int on helmet law cit ref	6/30/2010	5.98
197948	7/09/2010	22294	MARTIN, AUSTIN R	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005159	int on helmet law cit ref	6/30/2010	8.53
197949	7/09/2010	22295	MATHES, SANDRA	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005161	int on helmet law cit ref	6/30/2010	1.20
197950	7/09/2010	22296	MCALISTER, MARK A	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005163	int on helmet law cit ref	6/30/2010	7.25
197951	7/09/2010	22297	MCKENZIE, BOBBY W	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005165	int on helmet law cit ref	6/30/2010	1.20
197952	7/09/2010	22298	MERRICK, JAMES W	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>

City of Myrtle Beach, SC
 DATE 7/09/10
 TIME 16:01:34

F I N A N C I A L M A N A G E M E N T

DETAIL CHECK REGISTER

CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
	XXX2010005166	int on helmet law cit ref	6/30/2010	7.25
197953	7/09/2010	22299	MOORE, DAVID N	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005168	int on helmet law cit ref	6/30/2010	1.20
197954	7/09/2010	22301	MORTON, MARSHA L	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005132	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
197955	7/09/2010	22300	MORTON, WILFRED R	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005170	int on helmet law cit ref	6/30/2010	1.20
197956	7/09/2010	22302	NEAL, PAUL K	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005134	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
197957	7/09/2010	22303	NELSON, TERRANCE M	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005136	INTEREST ON HELMET LAW REFUNDS	6/30/2010	8.53
197958	7/09/2010	22304	OGDEN, TIMOTHY	9.14
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005138	INTEREST ON HELMET LAW REFUNDS	6/30/2010	9.14
197959	7/09/2010	22305	ONODI, STEPHANIE	5.98
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005139	INTEREST ON HELMET LAW REFUNDS	6/30/2010	5.98
197960	7/09/2010	22306	OSBORNE, JAMIE S	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005142	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
197961	7/09/2010	22307	PARRISH, SHANNON D	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005145	INTEREST ON HELMET LAW REFUNDS	6/30/2010	8.53
197962	7/09/2010	22308	PEER, MARTIN D	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005147	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
197963	7/09/2010	22313	PENNINGTON, JOHN W	2.40
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005151	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
	XXX2010005154	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
197964	7/09/2010	22309	PHILLIPS, WADE F	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005156	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85
197965	7/09/2010	22310	POLEZHAYEV, SERGAEV G	6.65

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DETAIL CHECK REGISTER

CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005158	INTEREST ON HELMET LAW REFUNDS	6/30/2010	6.65
197966	7/09/2010	22311	POUGH, LEON A	9.14
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005160	INTEREST ON HELMET LAW REFUNDS	6/30/2010	9.14
197967	7/09/2010	22316	PRATT, JOHN R	.56
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005162	INTEREST ON HELMET LAW REFUNDS	6/30/2010	.56
197968	7/09/2010	22317	QUATTRO, NICHOLAS	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005164	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
197969	7/09/2010	22318	RAMOS, PEREZ JUAN A	9.14
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005167	INTEREST ON HELMET LAW REFUNDS	6/30/2010	9.14
197970	7/09/2010	22319	RAMSEY, ERIC A	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005169	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
197971	7/09/2010	22320	REIHL, TIMOTHY J	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005171	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85
197972	7/09/2010	22321	RIDDLE, WESTON G	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005173	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
197973	7/09/2010	22286	ROGERS, RICHARD PAUL	109.14
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005172	refund helmet law cit	6/30/2010	100.00
	XXX2010005172	int on helmet law cit ref	6/30/2010	9.14
197974	7/09/2010	22322	ROMERO, JOSE M	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005174	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85
197975	7/09/2010	22323	ROVA, BRANDON R	9.76
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005175	INTEREST ON HELMET LAW REFUNDS	6/30/2010	9.76
197976	7/09/2010	22326	SANCHEZ-VILL JESUS	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005179	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85
197977	7/09/2010	22324	SANCHEZ, JASON S	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005178	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
197978	7/09/2010	22325	SANCHEZ, JOSE F	7.25

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CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005177	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
197979	7/09/2010	22327	SCHLITTER, DAVID K	5.98
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005180	INTEREST ON HELMET LAW REFUNDS	6/30/2010	5.98
197980	7/09/2010	22328	SEGERS, TROY A	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005181	INTEREST ON HELMET LAW REFUNDS	6/30/2010	8.53
197981	7/09/2010	22329	SEMERARO, ROCCO	2.40
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005182	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
	XXX2010005183	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
197982	7/09/2010	22330	SHEPARD, KEITH A	6.65
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005184	INTEREST ON HELMET LAW REFUNDS	6/30/2010	6.65
197983	7/09/2010	22331	SHEPPARD, JESSICA A	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005185	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
197984	7/09/2010	22333	SHEVEHENKO, DMITRIS A	5.98
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005187	INTEREST ON HELMET LAW REFUNDS	6/30/2010	5.98
197985	7/09/2010	22332	SHEVEHENKO, OLGA D	5.98
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005186	INTEREST ON HELMET LAW REFUNDS	6/30/2010	5.98
197986	7/09/2010	22334	SHIPLEY, JOHN M	7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005188	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85
197987	7/09/2010	22335	SHOFFEY, BRAD A	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005189	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
197988	7/09/2010	22336	SHOLES, TIMOTHY	5.98
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005190	INTEREST ON HELMET LAW REFUNDS	6/30/2010	5.98
197989	7/09/2010	22337	SHUFFEY, BRIAN W	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005191	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
197990	7/09/2010	22315	SIERER, WALTER M	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005213	INTEREST FOR HELMET LAW REFUNDS	6/30/2010	8.53
197991	7/09/2010	22338	SMITH, KAWEN M	8.53

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005192	INTEREST ON HELMET LAW REFUNDS	6/30/2010	8.53
197992	7/09/2010	22339 SMOLA, SCOTT A		1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005193	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
197993	7/09/2010	22340 SMOLA, TAMMIE L		1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005194	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
197994	7/09/2010	22341 SNOWDEN, NATHANIEL		8.79
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005195	INTEREST ON HELMET LAW REFUNDS	6/30/2010	8.79
197995	7/09/2010	22342 SNYDER, JAMES P		5.39
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005196	INTEREST ON HELMET LAW REFUNDS	6/30/2010	5.39
197996	7/09/2010	22343 SOWDER, CASEY E		15.70
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005197	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85
	XXX2010005198	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85
197997	7/09/2010	22344 SPENCER, LARRY J		.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005199	INTEREST ON HELMET LAW REFUNDS	6/30/2010	.85
197998	7/09/2010	22345 SPRENG, SEANA		2.36
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005200	INTEREST ON HELMET LAW REFUNDS	6/30/2010	2.36
197999	7/09/2010	22346 STAPLETON, DAVID P		8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005201	INTEREST ON HELMET LAW REFUNDS	6/30/2010	8.53
198000	7/09/2010	22347 STEINER, SPIROS		7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005202	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85
198001	7/09/2010	22348 TARBOX, CALVIN M		7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005203	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85
198002	7/09/2010	22349 THOMAS, SHERVIN O		16.38
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005214	REFUND HELMET LAW REFUND	6/30/2010	8.53
	XXX2010005215	REFUND HELMET LAW REFUND	6/30/2010	7.85
198003	7/09/2010	22350 THOMPSON, JEREMY T		7.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005204	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.85

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CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
198004	7/09/2010	22351	URBINA, JAMIE R	1.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005205	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.20
198005	7/09/2010	22352	VASQUEZ, WILLIAM O	6.65
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005206	INTEREST ON HELMET LAW REFUNDS	6/30/2010	6.65
198006	7/09/2010	22353	VENABLE, DEMETRIC M	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005207	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
198007	7/09/2010	22354	WAGNER, KEVIN W	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005208	INTEREST ON HELMET LAW REFUNDS	6/30/2010	8.53
198008	7/09/2010	22287	WARD, JEFFREY DARRIN	109.76
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005176	refund helmet law citation	6/30/2010	100.00
	XXX2010005176	int on helmet law cit ref	6/30/2010	9.76
198009	7/09/2010	22355	WASHINGTON, KELCEY L	7.25
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005209	INTEREST ON HELMET LAW REFUNDS	6/30/2010	7.25
198010	7/09/2010	22356	WELCH, PATRICK R	1.71
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005210	INTEREST ON HELMET LAW REFUNDS	6/30/2010	1.71
198011	7/09/2010	22357	WILLIAMS, JARROD	8.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005211	INTEREST ON HELMET LAW REFUNDS	6/30/2010	8.53
198012	7/09/2010	22358	WRIGHT, TONY L	4.80
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010005212	INTEREST ON HELMET LAW REFUNDS	6/30/2010	4.80
TOTAL CHECKS FOR BANK ACCOUNT . . . :				138

				1,169.34
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :				138
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				1,169.34