

TREASURER'S REPORT

MARCH 2011

Beginning Balance: \$22,990.06

Deposits: \$9,342.73

Ending Balance: \$25,616.77

Date	Check #	Amount	Recipient	Purpose
3-06-11	7153	\$25.50	John Goosby,CDL	Mile.& Per Diem- State Capitol
3-08-11	7154	\$78.50	Bynoskia Sams	Officer's Monthly Expense
3-08-11	7155	\$69.27	Chuck Windham	Officer's Monthly Expense
3-08-11	7156	\$184.70	Bob Johnson	Officer's Monthly Expense
3-08-11	7157	\$115.44	Jacob Alston	Officer's Monthly Expense
3-08-11	7158	\$138.52	Carl W. Hayes	Officer's Monthly Expense
3-08-11	7159	\$207.79	Don T. Griggs	Officer's Monthly Expense
3-08-11	7160	\$356.51	Don T. Griggs	Two Days Union Time
3-12-11	7161	\$606.36	Marilyn Fuller	Mile.& Per Diem- Myrtle Beach- Reg. 9 Rap Session
3-12-11	7162	\$447.75	Carl W. Hayes	Mile.& Per Diem- Myrtle Beach- Reg. 9
3-12-11	7163	\$447.75	Bynoskia Sams	Mile.& Per Diem- Myrtle Beach- Reg. 9
3-12-11	7164	\$583.92	Bob Johnson	Mile.& Per Diem- Myrtle Beach- Reg. 9
3-12-11	7165	\$563.52	Paul Barner	Mile.& Per Diem- Myrtle Beach- Reg. 9
3-12-11	7166	\$554.34	Chuck Windham	Mile.& Per Diem- Myrtle Beach- Reg. 9

3-12-11	7167	\$598.20	Zane Hollenberger	Mile.& Per Diem- Myrtle Beach- Reg. 9 Rap Session
3-12-11	7168	\$45.00	Jacob Alston	Per Diem- Reg. 9 Rap Session
3-12-11	7169	\$563.52	Ronney Harper	Mile.& Per Diem- Myrtle Beach- Reg. 9
3-12-11	7170	\$545.16	Timothy McCray	Mile.& Per Diem- Myrtle Beach- Reg. 9
3-15-11	7171	\$136.43	APCU-Visa	Office Depot, President's Phone Bill
3-18-11	7172	\$63.09	AT&T	Phone Bill
3-30-11	7173	\$137.30	Camden Printing	Envelopes For President
3-30-11	7174	\$121.25	Camden Printing	Envelopes For Secretary