

Alpha Kappa Alpha Sorority, Inc. - Alpha Kappa Omega

Check Register

March 2021

Date	Type	No.	Payee	Category	Total
03/02/2021	Check	13032	Tonya Moses	Charity and Appeals	\$ 100.00
03/02/2021	Check	13033	Andrea W. Miller	Charity and Appeals	\$ 100.00
03/02/2021	Check	13034	Certeria L. Crawford	Charity and Appeals	\$ 100.00
03/02/2021	Check	13035	Shanda Provost	Charity and Appeals	\$ 100.00
03/02/2021	Check	13036	Jacqueline Wiley	Charity and Appeals	\$ 100.00
03/02/2021	Check	13037	Dierdre Holloway	Charity and Appeals	\$ 100.00
03/02/2021	Check	13038	Dana Fields	Charity and Appeals	\$ 100.00
03/02/2021	Check	13039	Jamila Lloyd	Charity and Appeals	\$ 100.00
03/02/2021	Check	13040	Arneita McKinney	Charity and Appeals	\$ 100.00
03/02/2021	Check	13041	Gwendolyn McKinney	Charity and Appeals	\$ 100.00
03/02/2021	Check	13042	DeShaundra Foley	Charity and Appeals	\$ 100.00
03/02/2021	Check	13043	Demetria A. Williams	Charity and Appeals	\$ 100.00
03/02/2021	Check	13044	Alta Williams	Charity and Appeals	\$ 100.00
03/02/2021	Check	13045	Janice Argudin	Charity and Appeals	\$ 100.00
03/04/2021	Check	13046	Target Hunger	Contributions	\$ 2,500.00
03/04/2021	Check	13047	Sharon Chadwick	Charity and Appeals	\$ 100.00
03/04/2021	Check	13049	Lavada Rollin	Charity and Appeals	\$ 100.00
03/04/2021	Check	13048		Charity and Appeals	\$ -
03/05/2021	Check	13052	Rhonda Haralson	E- Automation	\$ 89.95
03/05/2021	Check	13053	Pamela Cormier	Courtesies	\$ 79.91
03/05/2021	Check	13054	Keri D. Love	Upgrade Financial System	\$ 68.15
03/05/2021	Check	13056	Ivy Educational and Charitable Foundation, Incorporated	Accrued Liabilities	\$ 105.00
03/05/2021	Check	13060	Star of Hope Mission Women and Family Development Center	Accrued Liabilities	\$ 2,500.00
03/05/2021	Check	13050	Barbara Fields	Charity and Appeals	\$ 100.00
03/05/2021	Check	13051	Rebecca Savoy	Charity and Appeals	\$ 100.00
03/05/2021	Check	13055	Lisa Brooks	Upgrade Financial System	\$ 39.95
03/06/2021	Check	13057	Lucille August	Prepaid Overpayment	\$ 112.00
03/06/2021	Check	13058	Nicole West	Prepaid Overpayment	\$ 112.00
03/06/2021	Check	13059	Jamelle Harrison-Woodard	Prepaid Overpayment	\$ -
03/06/2021	Check	13061	J. Cherise Story	Room Setup	\$ 378.42
03/06/2021	Check	13062	Shiree Berry	Charity and Appeals	\$ 100.00
03/09/2021	Check	13063	Alpha Kappa Alpha Sorority, Incorporated	Regional Conference	\$ 884.08
03/09/2021	Check	13064	Metoyer-Roy Printing, Ltd.	Newsletter/Minutes	\$ 249.00
03/09/2021	Check	13065	Janice Argudin	HBCU 4 Life A Call to Action	\$ 408.16
03/09/2021	Check	13066	DJ B Love Entertainment	HBCU 4 Life A Call to Action	\$ 125.00
03/13/2021	Check	13067	Alpha Kappa Alpha Sorority, Incorporated	Reactivation Transmitted	\$ 1,240.00
03/13/2021	Check	13068	Alpha Kappa Alpha Sorority, Incorporated	Reactivation Transmitted	\$ 155.00
03/21/2021	Check	13069	Rhonda Haralson	E- Automation	\$ 89.95
03/21/2021	Check	13070	Pamela Cormier	Courtesies	\$ 742.50
03/21/2021	Check	13071	Rosewood Flowery	Courtesies	\$ 573.73
03/21/2021	Check	13072	Alpha Kappa Alpha Sorority, Incorporated	Reactivation Transmitted	\$ 620.00
03/24/2021	Check	13073	Tracy Warner	The Arts!	\$ 29.30
03/24/2021	Check	13074	J. Cherise Story	Room Setup	\$ 672.07
03/24/2021	Check	13075	The Ensemble Theatre	Contributions	\$ 500.00
03/24/2021	Check	13076	Simply Voting Inc.	Electronic Voting Expense	\$ 1,438.60
03/24/2021	Check	13077	Carolene Goffney	E- Automation	\$ 90.25
03/25/2021	Check	13078	Metoyer-Roy Printing, Ltd.	Newsletter/Minutes	\$ 249.00
03/27/2021	Check	13079	Brenda M. Davis	Charity and Appeals	\$ 100.00
03/28/2021	Check	13080	Keri D. Love	Postage & Delivery	\$ 127.30