

## Alpha Kappa Alpha Sorority, Inc. - Alpha Kappa Omega

## Check Register

August 2021

Date	Type	No.	Payee	Category	Total
08/14/2021	Check	13161	Pamela Cormier	Courtesies	\$ 90.88
08/14/2021	Check	13162	Rosewood Flowery	Courtesies	\$ 633.27
08/14/2021	Check	13163	Carolene Goffney	E- Automation	\$ 90.25
08/20/2021	Check	13164	Wynthia LaJuanda Jenkins	Accrued Liabilities	\$ 199.00
08/20/2021	Check	13165	Joyce Johnson	Accrued Liabilities	\$ 155.00
08/20/2021	Check	13166	Hilliary M. Spivey	Accrued Liabilities	\$ 50.00
08/20/2021	Check	13167	Treci N. Watkin	Accrued Liabilities	\$ 28.00
08/20/2021	Check	13168	Pamela J. Nolley	Accrued Liabilities	\$ 16.65
08/20/2021	Check	13169	Lavone K. Jones	Accrued Liabilities	\$ 155.00
08/20/2021	Check	13170	Lucy Bremond	Accrued Liabilities	\$ 101.92
08/28/2021	Check	13171	Rosewood Flowery	Courtesies	\$ 400.53
08/28/2021	Check	13172	WUAA Houston Chapter	Courtesies	\$ 300.00
08/28/2021	Check	13176	Lorraine Walker	Prepaid Overpayment	\$ 112.00
08/29/2021	Check	13173	J. Cherise Story	Room Setup	\$ 474.36
08/29/2021	Check	13177	Eugenia Cain	Chapter Retreat	\$ 184.75
08/29/2021	Check	13178	Edwina Johnson	Chapter Retreat	\$ 462.70