

**Alpha Kappa Alpha Sorority Inc. Delta Theta Omega Chapter
Chapter Programs Check Register**

<u>check no.</u>	<u>date issued</u>	<u>memo</u>	<u>amount</u>	<u>date cleared</u>
1152	1/21/2020	Symentha McDonald (Supplies) Tablecloths posit tablet	\$ 236.11	
1153	1/21/2020	Renae Ali MLK Impack Day	\$ 60.00	2/5/2020
1154	1/21/2020	Elaine Smith	\$ 120.00	1/30/2020
1155	2/1/2020	Lorenzo Ferguson (Booking Fee) Health Wellness	\$ 350.00	2/3/2020
1156	2/15/2020	Elaine Smith (Pink Goes Red Supplies)	\$ 246.95	2/11/2020
1157	2/15/2020	Martha Holloway (Pink Goes Red Supplies)	\$ 34.69	2/7/2020
1158	2/15/2020	Elaine Smith (Pink Goes Red Supplies)	\$ 61.33	2/11/2020
1159	2/7/2020	Martha Holloway (Pink Goes Red Supplies)	\$ 34.69	2/10/2020
1160	2/15/2020	Jackie Henderson- #CAP Supplies	\$ 125.85	2/24/2020
1161	2/15/2020	Anthony Wilson (Security for Pink Goes Red)	\$ 50.00	2/18/2020
1162	2/15/2020	Sarah Hrobowski Little Girl Dresses (Global Impact)	\$ 160.00	27-Mar
1163	2/15/2020	Elaine Smith (Mailing for Global Impact)	\$ 44.46	2/24/2020
1164	3/4/2020	Rochelle Johnson (Global Impact)Honduras	\$ 892.00	3/5/2020
1165	3/26/2020	Alabama State University (SAFE HBCU)	\$ 200.00	