

ALPHA KAPPA ALPHA SORORITY, INCORPORATED

25963

REFERENCE	INV DATE	INV DESCRIPTION	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
06220990	6/22/2009	Retirement	175,000.00	0.00	175,000.00
TOTAL >			175,000.00	0.00	175,000.00

ALPHA KAPPA ALPHA SORORITY, INCORPORATED
 INTERNATIONAL HEADQUARTERS
 5656 SOUTH STONY ISLAND AVENUE
 CHICAGO, ILLINOIS 60637-1997
 (773) 884-1282
 GENERAL FUND

25963

DATE	6/19/2009
AMOUNT	***175,000.00

PAY One Hundred Seventy-Five Thousand and 00/100*****

TO THE ORDER OF Barbara McKinzie
 301 Wysteria Drive
 Olympia Fields, IL 60461-1229

*** COPY ***

VOID AFTER 180 DAYS

2120-10	retirement			\$175,000
	Per Eric			
				\$ 175,000

REMARKS:
 REQUESTED BY:

APPROVED



INVOICE PAYMENT CLEARANCE BY: _____

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ACCOUNTING USE ONLY:

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ENTERED BY

DATE ENTERED: _____

BATCH #:

ALPHA KAPPA ALPHA SORORITY, INCORPORATED

25964

REFERENCE	INV. DATE	NAME	INV. DESCRIPTION	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
25964	6/22/2009	Barbara McKinzie	Retirement	96,000.00	0.00	96,000.00
TOTAL >				96,000.00	0.00	96,000.00

ALPHA KAPPA ALPHA SORORITY, INCORPORATED

25964

INTERNATIONAL HEADQUARTERS
5656 SOUTH STONY ISLAND AVENUE
CHICAGO, ILLINOIS 60637-1997
(773) 684-1282
GENERAL FUND

DATE	6/19/2009
AMOUNT	***96,000.00

BANK OF AMERICA
COMMERCIAL DISBURSEMENT ACCOUNT
CHICAGO, ILLINOIS
2511710

PAY Ninety-Six Thousand and 00/100*****

TO THE ORDER OF Barbara McKinzie
301 Wysteria Drive
Olympia Fields, IL 60461-1229

***** COPY *****

VOID AFTER 180 DAYS

2120-10	Retirement			\$ 96,000
	Per Eric			
				\$ 96,000

REMARKS:
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APPROVED



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