

Delta Sigma Theta Sorority, Inc. – Saginaw Alumnae Chapter
Deposit Detail – Monthly
December 2018

Type	Date	Num	Name	Account	Amount
Deposit	12/01/18			1001 — Huntington- G...	835.00
			Jones, Barbara Jean	5590a — Chapter Shirts	-40.00
			Jones, Barbara Jean	5590b — Holiday & All ...	-20.00
			Harge, Beverly	5590a — Chapter Shirts	-40.00
			Osborne, Gina Cain	5590a — Chapter Shirts	-40.00
			Osborne, Gina Cain	5590b — Holiday & All ...	-20.00
			Westbrook, Beverly	5590a — Chapter Shirts	-40.00
			Aikin, Lera	5590a — Chapter Shirts	-40.00
			May-Gibson, Daphne	8504 — Chapter Dues 2...	-150.00
			May-Gibson, Daphne	8122 — Per Capita – 20...	-10.00
			Ingram, Lisa	5590a — Chapter Shirts	-40.00
			Williams, Deborah	5590a — Chapter Shirts	-40.00
			Williams, Deborah	5590b — Holiday & All ...	-20.00
			Floyd, Sharon	5590b — Holiday & All ...	-10.00
			Lawrence-Webster, Kare...	5590a — Chapter Shirts	-40.00
			Lawrence-Webster, Kare...	5590b — Holiday & All ...	-20.00
			Ingram, Lisa	5590a — Chapter Shirts	-40.00
			Floyd, Tracey LaShone	5590a — Chapter Shirts	-40.00
			Floyd, Tracey LaShone	5590b — Holiday & All ...	-10.00
			Feltson, Monica L.	8504 — Chapter Dues 2...	-125.00
			Conner, Arwanda	5590a — Chapter Shirts	-40.00
			Conner, Arwanda	5590b — Holiday & All ...	-10.00
TOTAL					-835.00
Deposit	12/06/18			1001 — Huntington- G...	75.00
			Lawrence-Webster, Kare...	5544 — Hole Sponsors	-75.00
TOTAL					-75.00
Deposit	12/12/18			1001 — Huntington- G...	88.00
			Lawrence-Webster, Kare...	8211 — Social Action	-22.00
			Harge, Beverly	8211 — Social Action	-22.00

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January 1, '19

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December 2018

Type	Date	Num	Name	Account	Amount
			Vinson, Brenda K	8211 — Social Action	-22.00
			Osborne, Gina Cain	8211 — Social Action	-22.00
TOTAL					-88.00
Deposit	12/13/18			1006 — Huntington - P...	35.13
			Lawrence-Webster, Kare...	5534a — Member Tickets	-35.13
TOTAL					-35.13
Deposit	12/26/18			1001 — Huntington- G...	22.00
			Westbrook, Beverly	8211 — Social Action	-22.00
TOTAL					-22.00