



**Knights of Columbus Council # 7677  
Itemized Voucher for Monies Owed**

Date: \_\_\_\_\_

Make Check Payable To: \_\_\_\_\_

Date	Description	Itemized Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
<b>Total Voucher</b>		

**For Administrative Use ONLY**

<b>WARRANT VOUCHER</b>	<p><b>Knights of Columbus</b></p> <p><u>St. Gregory The Great</u> Council No. <u>7677</u></p>	No. _____ Date _____																																				
To Brother <u>Robert Delmarco</u> , Treasurer, Pay to the order of _____ the sum of _____ Dollar, \$ _____																																						
In payment for _____		<p align="center"><b>Michael Frank</b></p> <p align="center">Financial Secretary</p> <p align="center">Grand Knight</p>																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DATE</th><th>AMOUNT</th><th>DATE</th><th>AMOUNT</th><th>DATE</th><th>AMOUNT</th></tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT																															Check No. _____ Date _____
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