



Knights of Columbus Council # 7677  
Itemized Voucher for Monies Owed

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

The Check Will Be Payable to: Name: \_\_\_\_\_

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

Remarks/Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_