



YOUR BANK

Keeping your Money Safe for 100 Years

Monthly Statement July 2018

Checking Account: 9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance \$2,275.87  
Ending Balance \$1,965.63

Deposit/Credit Activity (+):

| Date           | Description | Amount     |
|----------------|-------------|------------|
| 07/011         | Deposit     | \$1,010.00 |
| Total Deposits |             | \$1,010.00 |

Check Activity (-):

| Check # | Amount   | Date Paid |
|---------|----------|-----------|
| 1001    | \$430.29 | 07/07     |
| 1002    | \$589.93 | 07/07     |
| 1004    | \$300.00 | 07/21     |

Total Check Activity: 1320.22



**YOUR BANK**

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Monthly Statement      August 2018

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$1,965.63  
Ending Balance                              \$1,270.63

Deposit/Credit Activity (+):

| Date  | Description | Amount   |
|-------|-------------|----------|
| 08/6  | Deposit     | \$35.00  |
| 08/14 | Deposit     | \$120.00 |

Total Deposits    \$155.00

Check Activity:

| Check # | Amount   | Date Paid |
|---------|----------|-----------|
| 1003    | \$100.00 | 08/03     |
| 1005    | \$750.00 | 08/22     |

Total Check Activity:    \$850.00



**YOUR BANK**

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Monthly Statement      September 2018

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$1,270.63  
Ending Balance                          \$2,744.00

Deposit/Credit Activity (+):

| Date  | Description | Amount    |
|-------|-------------|-----------|
| 09/11 | Deposit     | \$42.00   |
| 09/27 | Deposit     | \$1935.00 |

Total Deposits    \$1977.00

Check Activity (-):

| Check # | Amount   | Date Paid |
|---------|----------|-----------|
| 1006    | \$449.85 | 09/24     |
| 1007    | \$53.78  | 09/24     |

Total Check Activity:    \$503.73



**YOUR BANK**

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Monthly Statement      October 2018

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$2,744.00  
Ending Balance                              \$2,748.08

Deposit/Credit Activity (+):

| Date           | Description | Amount    |
|----------------|-------------|-----------|
| 10/09          | Deposit     | \$38.00   |
| 10/14          | Deposit     | \$800.00  |
| 10/18          | Deposit     | \$980.00  |
| Total Deposits |             | \$1822.00 |

Check Activity (-):

| Check # | Amount   | Date Paid |
|---------|----------|-----------|
| 1008    | \$ 37.92 | 10/19     |
| 1009    | \$800.00 | 10/30     |
| 1010    | \$980.00 | 10/31     |

Total Check Activity:                                      \$1817.92



**YOUR BANK**

Keeping your Money Safe for 100 Years

Monthly Statement      November 2018

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$2,748.08  
Ending Balance                              \$1,868.18

Deposit/Credit Activity (+):

| Date           | Description | Amount  |
|----------------|-------------|---------|
| 11/06          | Deposit     | \$38.00 |
| Total Deposits |             | \$38.00 |

Check Activity (-):

| Check # | Amount   | Date Paid |
|---------|----------|-----------|
| 1011    | \$ 41.28 | 11/10     |
| 1012    | \$678.98 | 11/16     |
| 1013    | \$197.64 | 11/15     |

Total Check Activity:    \$917.90



**YOUR BANK**

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Monthly Statement      December 2018

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$1,868.18  
Ending Balance                            \$1,420.62

Deposit/Credit Activity (+):

| Date           | Description | Amount   |
|----------------|-------------|----------|
| 12/11          | Deposit     | \$ 56.00 |
| 12/13          | Deposit     | \$360.00 |
| Total Deposits |             | \$416.00 |

Check Activity (-):

| Check #               | Amount    | Date Paid |
|-----------------------|-----------|-----------|
| 1014                  | \$ 293.67 | 12/14     |
| 1015                  | \$569.89  | 12/17     |
| Total Check Activity: |           | \$863.56  |



**YOUR BANK**

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Monthly Statement      January 2019

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$1,420.62  
Ending Balance                          \$3,572.99

Deposit/Credit Activity (+):

| Date           | Description | Amount      |
|----------------|-------------|-------------|
| 1/11           | Deposit     | \$ 1,820.00 |
| 1/11           | Deposit     | \$   36.00  |
| 1/25           | Deposit     | \$   735.00 |
| Total Deposits |             | \$ 2,591.00 |

Check Activity (-):

| Check #               | Amount    | Date Paid |
|-----------------------|-----------|-----------|
| 1016                  | \$ 389.72 | 1/4       |
| 1017                  | \$ 48.91  | 1/10      |
| Total Check Activity: |           | \$438.63  |



**YOUR BANK**

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Monthly Statement      February 2019

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$3,572.99  
Ending Balance                            \$4,391.28

Deposit/Credit Activity (+):

| Date           | Description | Amount    |
|----------------|-------------|-----------|
| 2/11           | Deposit     | \$ 595.00 |
| 2/11           | Deposit     | \$ 40.00  |
| 2/25           | Deposit     | \$ 210.00 |
| Total Deposits |             | \$ 845.00 |

Check Activity (-):

| Check #               | Amount | Date Paid |
|-----------------------|--------|-----------|
| 1018                  | 26.71  | 2/4       |
| Total Check Activity: |        | \$ 26.71  |





**YOUR BANK**

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Monthly Statement      March 2019

Checking Account:      *9200012689452*  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$4,391.28

Ending Balance                          \$4946.23

Deposit/Credit Activity (+):

| Date | Description | Amount    |
|------|-------------|-----------|
| 3/11 | Deposit     | \$ 36.00  |
| 3/22 | Deposit     | \$ 630.00 |

Total Deposits    \$ 666.00

Check Activity (-):

| Check # | Amount | Date Paid |
|---------|--------|-----------|
| 1019    | 32.71  | 3/14      |
| 1020    | 78.34  | 3/21      |

Total Check Activity:    \$ 111.05



**YOUR BANK**

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Monthly Statement      April 2019

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$4,946.23  
Ending Balance                          \$4,919.65

Deposit/Credit Activity (+):

| Date           | Description | Amount      |
|----------------|-------------|-------------|
| 4/11           | Deposit     | \$ 36.00    |
| 4/26           | Deposit     | \$ 630.00   |
| 4/26           | Deposit     | \$ 880.00   |
| 4/26           | Deposit     | \$ 70.00    |
| Total Deposits |             | \$ 1,616.00 |

Check Activity (-):

| Check # | Amount | Date Paid |
|---------|--------|-----------|
| 1021    | 32.58  | 4/16      |
| 1022    | 100.00 | 4/22      |
| 1023    | 630.00 | 4/22      |
| 1024    | 880.00 | 4/22      |

Total Check Activity:    \$ 1642.58



**YOUR BANK**

Keeping your Money Safe for 100 Years

Monthly Statement      May 2019

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$4,919.65  
Ending Balance                              \$4,283.64

Deposit/Credit Activity (+):

| Date           | Description | Amount   |
|----------------|-------------|----------|
| 5/10           | Deposit     | \$ 42.00 |
| 5/24           | Deposit     | \$ 35.00 |
| Total Deposits |             | \$ 77.00 |

Check Activity (-):

| Check # | Amount | Date Paid |
|---------|--------|-----------|
| 1025    | 42.89  | 5/16      |
| 1026    | 98.52  | 5/20      |
| 1027    | 237.87 | 5/22      |
| 1028    | 333.73 | 5/24      |

Total Check Activity:    \$ 713.01



**YOUR BANK**

Keeping your Money Safe for 100 Years

Monthly Statement      June 2019

Checking Account:      9200012689452  
Knights of Columbus Assembly 9999  
789 Main Street  
Hometown, ST 94209

Beginning Balance                      \$4,283.64  
Ending Balance                              \$4,403.66

Deposit/Credit Activity (+):

| Date           | Description | Amount    |
|----------------|-------------|-----------|
| 5/10           | Deposit     | \$ 48.00  |
| 5/24           | Deposit     | \$ 105.00 |
| Total Deposits |             | \$ 153.00 |

Check Activity (-):

| Check # | Amount | Date Paid |
|---------|--------|-----------|
| 1029    | 32.98  | 5/16      |

Total Check Activity:    \$ 32.98

**WARRANT VOUCHER**

**Knights of Columbus**

No. 793

Date 7/2/18

Assembly, No. 9999

To Sir Knight Nick Peppin, Faithful Purser

Pay to the order of Carleen Road Service

the sum of 430.29 Dollars, \$ 439.29

In payment for Vets Party

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1051 Date 7/2/18

**WARRANT VOUCHER**

**Knights of Columbus**

No. 794

Date 7/2/2018

Assembly, No. 9999

To Sir Knight N. Peppin, Faithful Purser

Pay to the order of Same Club

the sum of 589.93/10 Dollars, \$ 589.93

In payment for Vets Party

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1002 Date 7/2/18

**WARRANT VOUCHER**

**Knights of Columbus**

No. 795

Date 7/10/18

Assembly, No. 9999

To Sir Knight Nick Peppin, Faithful Purser

Pay to the order of [Signature]

the sum of 300 - Dollars, \$ 300 -

In payment for .....

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1003 Date 7/10/18

**WARRANT VOUCHER**

**Knights of Columbus**

No. 796  
Date 8/11/18

Assembly, No. 999

To Sir Knight N. J. Pepper, Faithful Purser

Pay to the order of H. W. Wintergreen

the sum of One hundred Dollars, \$ 100

In payment for Proc. Supplies

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

S. J. Smully  
Faithful Comptroller

Sam Williams  
Faithful Navigator

Check No. 1004 Date 8/11/18

**WARRANT VOUCHER**

**Knights of Columbus**

No. 797  
Date Aug 3, 18

Assembly, No. 999

To Sir Knight N. J. Pepper, Faithful Purser

Pay to the order of VA Hospital

the sum of 70 Dollars, \$ 70

In payment for VA Pro read

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

S. J. Smully  
Faithful Comptroller

Sam Williams  
Faithful Navigator

Check No. 1005 Date 8/3/18

**WARRANT VOUCHER**

**Knights of Columbus**

No. 798  
Date 8/20/18

Assembly, No. 999

To Sir Knight....., Faithful Purser

Pay to the order of Gordon Road

the sum of \$449.85 Dollars, \$ 449.85

In payment for Check Baker Road

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

S. J. Smully  
Faithful Comptroller

Sam Williams  
Faithful Navigator

Check No. 1006 Date 8/20/18

**WARRANT VOUCHER**

**Knights of Columbus**

No. 799  
Date 9/21/2017

Assembly, No. 999

To Sir Knight....., Faithful Purser

Pay to the order of Local Liquors

the sum of \$3.78 Dollars, \$ 3.78

In payment for Beer

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

Gul Sandy  
Faithful Comptroller

Sam Williams  
Faithful Navigator

Check No. 1007 Date 9/21/17

**WARRANT VOUCHER**

**Knights of Columbus**

No. 800  
Date 10/12/18

Assembly, No. 999

To Sir Knight....., Faithful Purser

Pay to the order of Joe's Pizza

the sum of 37.92 Dollars, \$ 37.92

In payment for Cashless Pizza

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

Gul Sandy  
Faithful Comptroller

Sam Williams  
Faithful Navigator

Check No. 1008 Date 10/12/18

**WARRANT VOUCHER**

**Knights of Columbus**

No. 801  
Date 10/22/18

Assembly, No. 999

To Sir Knight....., Faithful Purser

Pay to the order of Masha St. Dietl

the sum of 800<sup>th</sup> 102 Dollars, \$ 800<sup>th</sup> 102

In payment for 86 Knights - local Regs

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

Gul Sandy  
Faithful Comptroller

Sam Williams  
Faithful Navigator

Check No. 1009 Date 10/22

**WARRANT VOUCHER**      **Knights of Columbus**      No. 802

..... Assembly, No. 8392      Date 10/22/18

To Sir Knight Neil Depper, Faithful Purser

Pay to the order of Madden P.J. I

the sum of \$980.00 ..... Dollars, \$ 980.00

In payment for Carrolla Rep.

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |
|      |        |      |        |      |        |
|      |        |      |        |      |        |
|      |        |      |        |      |        |

Sud Smalley Faithful Comptroller  
Sam Williams Faithful Navigator

Check No. 1010 Date 10/22/18

**WARRANT VOUCHER**      **Knights of Columbus**      No. 803

..... Assembly, No. 8399      Date 11/21/18

To Sir Knight Neil, Faithful Purser

Pay to the order of Harold Witherspoon

the sum of 41.28 ..... Dollars, \$ 41.28

In payment for Meeting meal

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |
|      |        |      |        |      |        |
|      |        |      |        |      |        |
|      |        |      |        |      |        |

Sud Smalley Faithful Comptroller  
Sam Williams Faithful Navigator

Check No. 1011 Date 11/21/18

**WARRANT VOUCHER**      **Knights of Columbus**      No. 804

..... Assembly, No. 8399      Date 11/5/18

To Sir Knight Neil, Faithful Purser

Pay to the order of Gordon Fowles

the sum of 678.98 ..... Dollars, \$ 678.98

In payment for John Day Celebration

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |
|      |        |      |        |      |        |
|      |        |      |        |      |        |
|      |        |      |        |      |        |

Sud Smalley Faithful Comptroller  
Sam Williams Faithful Navigator

Check No. 1012 Date 11/5/18



|  |   |  |
|--|---|--|
| <b>WARRANT<br/>VOUCHER</b>                               | <b>Knights of Columbus</b><br>..... Assembly, No. <u>9999</u> ..... | No. <u>805</u><br>Date <u>9 Nov 2018</u> |
| To Sir Knight <u>Nuel</u> ....., Faithful Purser         |   |  |
| Pay to the order of <u>Local Liquors</u>                 |   |  |
| the sum of <u>197.64</u> ..... Dollars, \$ <u>197.64</u> |   |  |
| In payment for .....                                     |   |  |
| <u>[Signature]</u><br>Faithful Comptroller               |   |  |
| .....<br>Faithful Navigator                              |   |  |
| Check No. <u>1013</u> ..... Date <u>9 Nov 2018</u>       |   |  |

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

|  |   |                                       |
|--|---|---------------------------------------|
| <b>WARRANT<br/>VOUCHER</b>                               | <b>Knights of Columbus</b><br>..... Assembly, No. <u>9999</u> ..... | No. <u>806</u><br>Date <u>12/7/18</u> |
| To Sir Knight <u>Nuel</u> ....., Faithful Purser         |   |                                       |
| Pay to the order of <u>Carson Food Service</u>           |   |                                       |
| the sum of <u>293.67</u> ..... Dollars, \$ <u>293.67</u> |   |                                       |
| In payment for <u>Supplies</u> .....                     |   |                                       |
| <u>[Signature]</u><br>Faithful Comptroller               |   |                                       |
| .....<br>Faithful Navigator                              |   |                                       |
| Check No. <u>1010</u> ..... Date <u>12/7/18</u>          |   |                                       |

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

|  |   |                                       |
|--|---|---------------------------------------|
| <b>WARRANT<br/>VOUCHER</b>                               | <b>Knights of Columbus</b><br>..... Assembly, No. <u>9999</u> ..... | No. <u>807</u><br>Date <u>12/7/18</u> |
| To Sir Knight <u>Nuel</u> ....., Faithful Purser         |   |                                       |
| Pay to the order of <u>Carson Food Service</u>           |   |                                       |
| the sum of <u>569.89</u> ..... Dollars, \$ <u>569.89</u> |   |                                       |
| In payment for <u>Christmas Party</u> .....              |   |                                       |
| <u>[Signature]</u><br>Faithful Comptroller               |   |                                       |
| .....<br>Faithful Navigator                              |   |                                       |
| Check No. <u>1015</u> ..... Date <u>12/7/18</u>          |   |                                       |

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

**WARRANT VOUCHER**

**Knights of Columbus**

No. 808  
Date 11/4/2019

..... Assembly, No. 9999 .....

To Sir Knight Niel ..... Faithful Purser

Pay to the order of Supra .....

the sum of 389.72 ..... Dollars, \$ 389.72

In payment for Chalices + Supplies .....

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1016 ..... Date 11/4/2018

**WARRANT VOUCHER**

**Knights of Columbus**

No. 809  
Date 1/4/2018

..... Assembly, No. 9999 .....

To Sir Knight Niel ..... Faithful Purser

Pay to the order of Sea Teller .....

the sum of 48.91 ..... Dollars, \$ 48.91

In payment for meat meal .....

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1017 ..... Date 1/4/2018

**WARRANT VOUCHER**

**Knights of Columbus**

No. 810  
Date 2/1/15

..... Assembly, No. 9991 .....

To Sir Knight Niel ..... Faithful Purser

Pay to the order of Sea King .....

the sum of 26.71 ..... Dollars, \$ 26.71

In payment for Food .....

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1018 ..... Date 2/1/15

**WARRANT VOUCHER**

**Knights of Columbus**

No. 811

Date .....

..... Assembly, No. 9999

To Sir Knight Noel ..... Faithful Purser

Pay to the order of Cos. Covi. Len .....

the sum of 32.71 ..... Dollars, \$ 31.71

In payment for Meatly Paid .....

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1019 ..... Date 3/1/15 .....

**WARRANT VOUCHER**

**Knights of Columbus**

No. 812

Date 3/15/15

..... Assembly, No. 9999

To Sir Knight Noel ..... Faithful Purser

Pay to the order of Truck Pizza .....

the sum of 78.34 ..... Dollars, \$ 78.34

In payment for Pizza Per Credits .....

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1020 ..... Date 3/15/15 .....

**WARRANT VOUCHER**

**Knights of Columbus**

No. 813

Date 5/1/15

..... Assembly, No. ....

To Sir Knight Noel ..... Faithful Purser

Pay to the order of Harold W. L. ... .....

the sum of 32.58 ..... Dollars, \$ 32.58

In payment for Paid .....

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1021 ..... Date 5/1/15 .....

**WARRANT VOUCHER**

**Knights of Columbus**

No. 814  
Date 4/11/15

..... Assembly, No. 9795 .....

To Sir Knight Neal ..... Faithful Purser

Pay to the order of Master Dist. 1

the sum of 100 ..... Dollars, \$ 100<sup>00</sup>

In payment for Ac

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1022 Date 4/11/15

**WARRANT VOUCHER**

**Knights of Columbus**

No. 815  
Date 4-11-15

..... Assembly, No. 9559 .....

To Sir Knight Neal ..... Faithful Purser

Pay to the order of Master ST Dist 1

the sum of 630<sup>00</sup> ..... Dollars, \$ 630<sup>00</sup>

In payment for Candidate Payment

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1023 Date 4-11-15

**WARRANT VOUCHER**

**Knights of Columbus**

No. 815  
Date 4-11-15

..... Assembly, No. 9559 .....

To Sir Knight Neal ..... Faithful Purser

Pay to the order of Master Dist. 1

the sum of 880<sup>00</sup> ..... Dollars, \$ 880<sup>00</sup>

In payment for Event Car Knight & Ladies

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |

[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1024 Date 4-11-15

**WARRANT VOUCHER**

**Knights of Columbus**

No. 820

Date 3 May 2015

..... Assembly, No. 8999

To Sir Knight Nrml, Faithful Purser

Pay to the order of Austin Pappas

the sum of 42.89 Dollars, \$ 42.89

In payment for Meeting Fund

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
|      |        |      |        |      |        |
|      |        |      |        |      |        |
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[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1025 Date 3 May 15

**WARRANT VOUCHER**

**Knights of Columbus**

No. 821

Date 5/12/15

..... Assembly, No. 8999

To Sir Knight Nrml, Faithful Purser

Pay to the order of Local Chapter

the sum of 98.52 Dollars, \$ 98.52

In payment for Beer + Pop  
meeting

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
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[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1026 Date 5/12/15

**WARRANT VOUCHER**

**Knights of Columbus**

No. 822

Date May 12 2015

..... Assembly, No. 8999

To Sir Knight Nrml, Faithful Purser

Pay to the order of Sung Club

the sum of 237.82 Dollars, \$ 237.82

In payment for Food + Supplies

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
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[Signature]  
Faithful Comptroller

[Signature]  
Faithful Navigator

Check No. 1027 Date 5-17-15

WARRANT  
VOUCHER

Knights of Columbus

No. 521  
Date 6-7-15

Assembly No. 8999

To Sir Knight Neal, Faithful Purser

Pay to the order of Fries Robert Dick

the sum of 32.98 Dollars, \$ 32.98

In payment for Food - meals for mitty

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
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[Signature]  
Faithful Comptroller  
[Signature]  
Faithful Navigator

Check No. 1029 Date 6-7-15

WARRANT  
VOUCHER

Knights of Columbus

No. 423  
Date 5-17-15

Assembly No. 7999

To Sir Knight Neal, Faithful Purser

Pay to the order of Golden Foods

the sum of 333.73 Dollars, \$ 333.73

In payment for meat Dry Food

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|------|--------|------|--------|------|--------|
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[Signature]  
Faithful Comptroller  
[Signature]  
Faithful Navigator

Check No. 1028 Date 5-17-15



# Knights of Columbus

No. 839

Assembly No. 9999

Dues \$..... Date 11/4/18 2018

Spec. \$..... Rec'd of ..... Fin. Sec.

Misc. \$ 12000 Robert H. [Signature] Dollars

Total \$ 12000 W. [Signature] Treasurer



# Knights of Columbus

No. 840

Assembly No. 9999

Dues \$..... Date 7/31/18 2018

Spec. \$..... Rec'd of ..... Fin. Sec.

Misc. \$ 4200 ..... Dollars

Total \$ 4200 W. [Signature] Treasurer



# Knights of Columbus

No. 837

Assembly No. 9999

Dues \$..... Date 7/24/18 2018

Spec. \$..... Rec'd of ..... Fin. Sec.

Misc. \$ 10100 Robert H. [Signature] Dollars

Total \$ 10100 W. [Signature] Treasurer



# Knights of Columbus

No. 838

Assembly No. 9999

Dues \$..... Date 7/3/18 2018

Spec. \$..... Rec'd of ..... Fin. Sec.

Misc. \$ 2500 W. [Signature] Dollars

Total \$ 2500 W. [Signature] Treasurer



# The Knights of Columbus

No. 839

Assn'l No. 9229

Dues \$..... Date 11th 2018

Spec. \$..... Rec'd of Robert H. [Signature] Fin. Sec.

Misc. \$ 120.00 Dollars  
Total \$ 120.00  
Treasurer W. J. [Signature]



# The Knights of Columbus

No. 840

Assn'l No. 7999

Dues \$..... Date 7.8.18 2018

Spec. \$..... Rec'd of ..... Fin. Sec.

Misc. \$ 42.00 Dollars  
Total \$ 42.00  
Treasurer W. J. [Signature]



# The Knights of Columbus

No. 837

Assn'l No. 9229

Dues \$..... Date 7.24 2018

Spec. \$..... Rec'd of Robert H. [Signature] Fin. Sec.

Misc. \$ 1010.00 Dollars  
Total \$ 1010.00  
Treasurer W. J. [Signature]



# The Knights of Columbus

No. 838

Assn'l No. 9395

Dues \$..... Date Aug 3 2018

Spec. \$..... Rec'd of Robert H. [Signature] Fin. Sec.

Misc. \$ 250.00 Dollars  
Total \$ 250.00  
Treasurer W. J. [Signature]





# The Knights of Columbus

No. 243

Council No. 9971

Date 10/5 2018

Dues \$.....

Spec. \$.....

Misc. \$ 200

Total \$ 3500

Rec'd of *[Signature]* Fin. Sec.

*[Signature]* Dollars

*[Signature]* Treasurer



# The Knights of Columbus

No. 243

Council No. 9979

Date 10/5 2018

Dues \$.....

Spec. \$ 950.00

Misc. \$.....

Total \$ 780

Rec'd of *[Signature]* Fin. Sec.

*[Signature]* Dollars

*[Signature]* Treasurer



# The Knights of Columbus

No. 541

Council No. 9999

Date 9/23/2018

Dues \$.....

Spec. \$.....

Misc. \$ 1935.00

Total \$.....

Rec'd of *[Signature]* Fin. Sec.

*[Signature]* Dollars

*[Signature]* Treasurer



# The Knights of Columbus

No. 842

Council No. 9999

Date 10/5/18

Dues \$.....

Spec. \$.....

Misc. \$ 800

Total \$ 800

Rec'd of *[Signature]* Fin. Sec.

*[Signature]* Dollars

*[Signature]* Treasurer



# The Knights of Columbus

No. 846

ASST Council No. 9999

Date 1/23 2015

Dues \$ 735.00  
 Spec. \$ .....  
 Misc. \$ .....  
 Total \$ 735.00

Rec'd of Srd 735.00  
 Fin. Sec. Dollars  
 Treasurer



# The Knights of Columbus

No. 847

ASST Council No. 9999

Date 3/11 2015

Dues \$ 630.00  
 Spec. \$ .....  
 Misc. \$ .....  
 Total \$ .....  
 Rec'd of Srd 630.00  
 Fin. Sec. Dollars  
 Treasurer



# The Knights of Columbus

No. 844

ASST Council No. 9999

Date MAY 3 2018

Dues \$ .....  
 Spec. \$ .....  
 Misc. \$ 28.00  
 Total \$ 28.00

Rec'd of Srd 28.00  
 Fin. Sec. Dollars  
 Treasurer



# The Knights of Columbus

No. 845

ASST Council No. 9999

Date 4/11 2018

Dues \$ 1120.00  
 Spec. \$ .....  
 Misc. \$ 3.00  
 Total \$ 1123.00

Rec'd of Srd 1123.00  
 Fin. Sec. Dollars  
 Treasurer



# The Knights of Columbus

No. 850

~~Consent~~ No. 8599

Date 4/15 2015

Dues \$.....

Spec. \$.....

Misc. \$ 630 — Rec'd of ..... Fin. Sec. Dollars

Total \$ 630 — Paul Rapp Treasurer



# The Knights of Columbus

No. 851

~~Consent~~ No. 5955

Date 4/24 2015

Dues \$ 70 —

Spec. \$.....

Misc. \$ 80 — Rec'd of ..... Fin. Sec. Dollars

Total \$ 1580 — Paul Rapp Treasurer



# The Knights of Columbus

No. 848

~~Consent~~ No. 5999

Date 3/11 2015

Dues \$.....

Spec. \$.....

Misc. \$ 36.00 — Rec'd of Paul Rapp ..... Fin. Sec. Dollars

Total \$..... Paul Rapp Treasurer



# The Knights of Columbus

No. 845

~~Consent~~ No. 5955

Date 4-5-15 20.....

Dues \$.....

Spec. \$.....

Misc. \$ 36.00 — Rec'd of ..... Fin. Sec. Dollars

Total \$ 36.00 — Paul Rapp Treasurer



# The Knights of Columbus

No. 854

Council No. 9339

Dues \$..... Date 6-7-21 2021

Spec. \$..... Rec'd of Sid Fin. Sec.

Misc. \$ 46.00 46.00 Dollars

Total \$..... Paul Pagan Treasurer



# The Knights of Columbus

No. 855

Council No. 9339

Dues \$ 105.00 Date 6/21 2021

Spec. \$..... Rec'd of Sid Fin. Sec.

Misc. \$..... 105.00 Dollars

Total \$ 105.00 Paul Pagan Treasurer



# The Knights of Columbus

No. 852

Council No. 9339

Dues \$..... Date 3/23 2021

Spec. \$..... Rec'd of Sid Fin. Sec.

Misc. \$ 42 42 Dollars

Total \$ 42.00 Paul Pagan Treasurer



# The Knights of Columbus

No. 853

Council No. 9339

Dues \$ 35.00 Date 5/23 2021

Spec. \$..... Rec'd of Sid Fin. Sec.

Misc. \$..... 35.00 Dollars

Total \$ 35.00 Paul Pagan Treasurer