

**Knights of Columbus - Good Samaritan Council (13096)**  
**Check Register**  
**Wells Fargo Checking Acct # 067-1889129**

Date	Voucher/Receipt#	Check #	Description	Amount	Balance	6 month Interest
10/7/2019	95		KC Shirt	17.00	x \$7,899.26	Oct 8th Meeting Report
10/8/2019	WV94	1917	Tom Silver - October 6th Pancake Breakfast exp	(530.28)	x \$7,368.98	
10/8/2019	WV92	1918	K of C Supreme - Correction from check 1913	(11.00)	x \$7,357.98	
10/28/2019			October Interest	0.06	x \$7,358.04	Nov 12th Meeting Report
11/12/2019	WV95	1919	Cradle of Hope Motherhood Fund	(300.00)	\$7,058.04	
11/12/2019	WV95	1920	Southwest Options for Women	(300.00)	\$6,758.04	
11/12/2019	WV95	1921	Respect Life Office Life Fund	(300.00)	\$6,458.04	
11/12/2019	WV95	1922	Colin Jones - Vestment Reimbursements	(600.00)	\$5,858.04	
11/12/2019	WV95	1923	RSVP Enterprises - Name Badges	(46.00)	\$5,812.04	
11/12/2019	WV95	1924	Tom Silver - Nov 10th breakfast exp	(463.92)	\$5,348.12	
11/12/2019	WV95	1925	Ed Hauerly - Donuts for server training	(39.24)	\$5,308.88	
11/12/2019	96		Dues	30.00	\$5,338.88	
						<b>2019 YTD Interest</b> 0.58