

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

<u>Date</u>	<u>Voucher/Receipt#</u>	<u>Check #</u>	<u>Description</u>	<u>Amount</u>		<u>Balance</u>	<u>6 month Interest</u>
12/30/2020			Wordfence - Website	(99.00)	x	\$7,173.14	
1/14/2020	WV96	1927	Marian KC Council - degree admission	(12.00)	x	\$7,161.14	2019 Year-end audit 2019 Interest 0.71
1/14/2020	WV96	1928	Rev Steve Ulrick - Officer Install stipend	(150.00)	x	\$7,011.14	
1/14/2020	WV96	1929	Raffle payments from members	(100.00)	x	\$6,911.14	
1/14/2020	WV96	1930	Ed Hagerty - Supplies	(247.82)	x	\$6,663.32	
1/14/2020	WV97	1931	Coats for Kids	(503.96)	x	\$6,159.36	
1/14/2020	WV97	1932	K of C Supreme - per capita, supplies, Culture of Life	(394.50)	x	\$5,764.86	
1/14/2020	97		Dues & Raffle	890.00	x	\$6,654.86	
1/14/2020			Harland - Check re-order	(68.99)	x	\$6,585.87	
1/29/2020			January interest	0.07	x	\$6,585.94	Feb 11th Meeting Report
							2020 Interest 0.07

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