



**Knights of Columbus**  
**Msgr. James T. Weber Assembly 2152**  
**PO Box 19106**  
**Tucson, AZ 85731-9106**

Please type or print legibly

Date	Vendor	Description	Event/Reason	Amount
		2		
		<b>Total</b>		\$ -
			<i>*Don't Forget To Attach Receipts*</i>	

Submitted By (PRINT NAME)	Make Check Payable To:	For Office Use Only	
Signature		Date Paid	
		Check No	
		Voucher No.	