



Report of Vouchers

Voucher #	Member/Payee / Address				
Check #	Voucher Date	Account: Sub Account	Event	Description	Amount
Batch: 60	Date Processed: 01-06-2017				
190	12-15-2016	Thomas R Silver 7415 Ranier Ln N / Osseo, MN 55311-4313 Activities: Food and Refreshments	November Breakfast	Various Sundries	374.10
Batch 60 Total:					374.10

Grand Total of Report of Vouchers: 374.10

Respectfully submitted,

Received by:

Edward J Hagerty
Financial Secretary

David E Stumpf
Grand Knight

Mark W Mertens
Treasurer