



Report of Receipts - Transaction Details

Receipt #	Member/Payor	Account: Sub Account	Event	Description	Amount
Batch: 49	Date Processed: 08-07-2016				
364	Kiernan B Webb	Assessments: Dues			30.00
365	Karyl J Walcher Jr	Assessments: Dues			30.00
366 10290	Knights of Columbus MN State Council	Activities		Convention reimbursement	31.20
367	Cash	Activities		Donation from Wanda Sweeny	50.00
Batch 49 Total:					141.20

Grand Total of Report of Receipts: 141.20

Respectfully submitted,

Edward J Hagerty
Financial Secretary

Received by:

Mark W Mertens
Treasurer