



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Account: Sub Account			
Batch: 55		Date Processed: 08-07-2016		
180	08-02-2016	MN State Knights of Columbus PO Box 271 / 7505 190th St / Silver Lake, MN 55381-0271 Per Capita: State Council Activities		
			Council Assessment	936.00
				246.00
				<u>1,182.00</u>
Batch 55 Total:				1,182.00

Grand Total of Report of Vouchers: 1,182.00

Respectfully submitted,

Received by:

Edward J Hagerty
Financial Secretary

David E Stumpf
Grand Knight

Mark W Mertens
Treasurer