



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 56		Date Processed: 09-10-2016		
181	09-01-2016	Promotional Breezes		
		2929 East Commercial Road / Suite 502 / Fort Lauderdale, FL 33308		
		Activities	#7748	407.14
		Activities	#7746	465.24
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				872.38
Batch 56 Total:				872.38

Grand Total of Report of Vouchers: 872.38

Respectfully submitted,

Received by:

Edward J Hagerty
Financial Secretary

David E Stumpf
Grand Knight

Mark W Mertens
Treasurer