



## Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 58	Date Processed: 10-08-2016			
183	10-08-2016	Thomas R Silver 7415 Ranier Ln N / Osseo, MN 55311-4313 Activities: Food and Refreshments	October Breakfast Various Sundries	193.38
184	10-08-2016	Daniel T Cincoski 4745 Kingsview Ln N / Plymouth, MN 55446-2700 Activities: Food and Refreshments	October Breakfast Various Sundries	227.50
185	10-08-2016	Holy Name of Jesus Church Activities: Church Facilities	Ice Machine Donation	250.00
<b>Batch 58 Total:</b>				<b>670.88</b>

**Grand Total of Report of Vouchers: 670.88**

Respectfully submitted,

Received by:

\_\_\_\_\_  
Edward J Hagerty  
Financial Secretary

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David E Stumpf  
Grand Knight

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Mark W Mertens  
Treasurer