



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 59		Date Processed: 11-03-2016		
186	10-12-2016	Davone Yang 6521 Tessman Ter N / Minneapolis, MN 55445-2204 Activities: Miscellaneous	Donation	100.00
187	10-12-2016	Promotional Breezes 2929 East Commercial Road / Suite 502 / Fort Lauderdale, FL 33308 Activities	Shirt purchase	41.59
188	11-03-2016	Ken Schoenfelder Activities: Miscellaneous	napkins	125.00
189	11-03-2016	Daniel T Cincoski 4745 Kingsview Ln N / Plymouth, MN 55446-2700 Church Activities: Miscellaneous	Divine Mercy picture	527.56
Batch 59 Total:				794.15

Grand Total of Report of Vouchers: 794.15

Respectfully submitted,

Received by:

 Edward J Hagerty
 Financial Secretary

 David E Stumpf
 Grand Knight

 Mark W Mertens
 Treasurer