



## Report of Vouchers

Voucher #	Member/Payee / Address				
Check #	Voucher Date	Account: Sub Account	Event	Description	Amount
Batch: 61		Date Processed: 01-08-2017			
191	01-06-2017	K of C Council 4967 Attn: John Lawless / 2308 Hadley Avenue North / Oakdale, MN 55128 Activities		Degree Admissions	30.00
192	01-06-2017	Forster's Catering PO Box 46385 / Plymouth, MN 55446 Activities: Food and Refreshments	Christmas Party		1,487.74
193	01-06-2017	Edward J Hagerty 15405 47th Ave N / Minneapolis, MN 55446-2168 Activities: Printing and Postage		Stamps to send member billing and cards	112.80
194	01-06-2017	Southwest Options for Women 1615 Main Street / Hopkins, MN 55343 Pro-Life Activities: Donations		Donation	400.00
195	01-07-2017	Cradle of Hope Motherhood 1970 Oakcrest Ave, Suite 300 / Roseville, MN 55113 Pro-Life Activities: Donations		Donation	400.00
196	01-07-2017	Archdiocese of St. Paul and Minneapolis Respect for Life Fund / 328 W. Kellogg Blvd / St. Paul, MN 55102-1997 Pro-Life Activities: Donations		Donation	400.00
197	01-08-2017	RSVP Enterprises 41710 Johnston Ave / Hemet, CA 92544-7538 Activities: Miscellaneous		Name Badges	22.20

Voucher # Check #	Voucher Date	Member/Payee / Address Account: Sub Account	Event	Description	Amount
198	01-06-2017	Mr Jason A Touw 13262 Kerry Ln / Eden Prairie, MN 55346-3144 Activities: Printing and Postage Activities: Printing and Postage		Printing Postage	7.73 45.90 <hr/> 53.63
199	01-06-2017	Knights of Columbus-Council Accounts PO Box 1480 / New Haven, CT 06506-1480 Per Capita: Culture of Life Supplies: Supreme Council			119.00 539.36 <hr/> 658.36
Batch 61 Total:					3,564.73

Grand Total of Report of Vouchers: 3,564.73

Respectfully submitted,

Received by:

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Edward J Hagerty  
Financial Secretary

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David E Stumpf  
Grand Knight

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Mark W Mertens  
Treasurer