



### Report of Vouchers

| Voucher #              | Member/Payee / Address | Event  | Description  | Amount        |
|------------------------|------------------------|--|--|---------------|
| Check #                | Voucher Date           | Account: Sub Account   |  |               |
| Batch: 62              |                        | Date Processed: 02-09-2017   |  |               |
| 200                    | 02-07-2017             | Mr Jason A Touw<br>13262 Kerry Ln / Eden Prairie, MN 55346-3144<br>Activities              | WordFence website                                    | 179.00        |
| 201                    | 02-07-2017             | John C Rode<br>2025 Black Oaks Ln N / Plymouth, MN 55447-2320<br>Activities: Miscellaneous | Christmas Party<br>Chair Rental                      | 99.97         |
| 202                    | 02-09-2017             | Lani Schlundt<br>Activities: Food and Refreshments   | Seafood Buffet<br>Down Payment for Grocery Purchases | 500.00        |
| <b>Batch 62 Total:</b> |                        |  |  | <b>778.97</b> |

**Grand Total of Report of Vouchers: 778.97**

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