



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 63		Date Processed: 03-12-2017		
203	03-08-2017	Earl L Forrence 525 Orchid Ln N / Plymouth, MN 55447-3926 Activities: Miscellaneous	Movie	16.95
204	03-08-2017	American Family Insurance PO Box 9462 / Minneapolis, MN 55440-9462 Activities: Miscellaneous	Annual Insurance	210.00
205	03-08-2017	Minnesota Knights Foundation 3700 West 220th Street / Jordan, MN 55352 Activities: Miscellaneous	Raffle payments from member dues payments	70.00
206	03-08-2017	Thomas R Silver 7415 Ranier Ln N / Osseo, MN 55311-4313 Activities: Food and Refreshments Activities: Miscellaneous	March Breakfast Various Sundries Pens	430.16 169.67
				599.83
Batch 63 Total:				896.78

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Grand Total of Report of Vouchers: 896.78

Respectfully submitted,

Received by:

Edward J Hagerty
Financial Secretary

David E Stumpf
Grand Knight

Mark W Mertens
Treasurer