



## Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 64	Date Processed: 03-12-2017			
207	03-12-2017	Holy Name of Jesus Church Activities: Church Facilities	Kitchen Fund Donation	1,500.00
			<b>Batch 64 Total:</b>	<b>1,500.00</b>

**Grand Total of Report of Vouchers: 1,500.00**

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