



Report of Vouchers

Voucher #	Member/Payee / Address	Account: Sub Account	Event	Description	Amount
Check #	Voucher Date				
Batch: 65	Date Processed: 04-09-2017				
208	03-26-2017	Stephen D Zylla 18515 27th Ave N / Plymouth, MN 55447-1582	Seafood Buffet	Various Sundries	118.49
		Activities: Food and Refreshments			
209	04-09-2017	Gregory J Hegi 9179 Nelmark Ave Ne / Otsego, MN 55330-7317	Seafood Buffet	Sam's Club for Fish, chow mein	282.51
		Activities: Food and Refreshments			
210	04-09-2017	Minnesota Knights of Columbus Church Activities: Seminaries		Pennies for Seminarians	134.00
211	04-09-2017	Minnesota Knights of Columbus Activities: Miscellaneous		Jim Campbell Fund	134.00
212	04-09-2017	Thomas R Silver 7415 Ranier Ln N / Osseo, MN 55311-4313	April Breakfast	Various Sundries	413.96
		Activities: Food and Refreshments			
213	04-09-2017	Matthew Shireman Church Activities: Seminarians - RSVP		Donation	500.00
214	04-09-2017	Bryce Evans Church Activities: Seminarians - RSVP		Donation	500.00
				Batch 65 Total:	2,082.96

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Grand Total of Report of Vouchers: 2,082.96

Respectfully submitted,

Received by:

Edward J Hagerty
Financial Secretary

David E Stumpf
Grand Knight

Mark W Mertens
Treasurer