



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 66		Date Processed: 05-07-2017		
215	05-03-2017	KC Ladies Auxiliary Activities: Food and Refreshments	Seafood Buffet Donation	250.00
216	05-07-2017	Jon Hickman Church Activities: Religious Education	Retreat for Father Steve	150.00
217	05-07-2017	Interfaith Outreach and Community Partners 1605 County Road 101 N / Plymouth, MN 55447 Community Activities: Health and Service Organizations	Donation	500.00
218	05-07-2017	Westonka Food Shelf 2385 Commerce Blvd / Mound, MN 55364 Community Activities: Health and Service Organizations	Donation	500.00
219	05-07-2017	Edward J Hagerty 15405 47th Ave N / Minneapolis, MN 55446-2168 Activities: Printing and Postage	stamps	14.70
Batch 66 Total:				1,414.70

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Grand Total of Report of Vouchers: 1,414.70

Respectfully submitted,

Received by:

Edward J Hagerty
Financial Secretary

David E Stumpf
Grand Knight

Mark W Mertens
Treasurer