



### Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
<b>Batch: 67</b>		<b>Date Processed: 06-11-2017</b>		
220	05-19-2017	David E Stumpf 2242 Tamarack Dr / Long Lake, MN 55356-9522 Activities: Entertainment	May Dinner Gift cards for Awards	50.00
221	06-11-2017	Thomas R Silver 7415 Ranier Ln N / Osseo, MN 55311-4313 Activities: Food and Refreshments	May Breakfast Various Sundries	400.23
222	05-19-2017	Edward J Hagerty 15405 47th Ave N / Minneapolis, MN 55446-2168 Activities: Food and Refreshments Church Activities: Miscellaneous	May Dinner Remainder to Latuffs not covered by Member payments Rosaries for NPH	155.46 113.03
<b>Batch 67 Total:</b>				<b>718.72</b>
<b>Grand Total of Report of Vouchers:</b>				<b>718.72</b>

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