



### Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 69	Date Processed: 08-06-2017			
225	08-06-2017	RSVP Enterprises 41710 Johnston Ave / Hemet, CA 92544-7538 Activities: Miscellaneous	Badges	59.95
226	08-06-2017	Promotional Breezes 2929 East Commercial Road / Suite 502 / Fort Lauderdale, FL 33308 Activities: Miscellaneous	KC Shirts	388.01
227	08-06-2017	David E Stumpf 2242 Tamarack Dr / Long Lake, MN 55356-9522 Activities: Miscellaneous	tootsie roll cash	35.00
228	08-06-2017	MN State Knights of Columbus PO Box 271 / 7505 190th St / Silver Lake, MN 55381-0271 Activities: Miscellaneous Per Capita: State Council	Tootsie Rolls	23.00
				<u>1,016.00</u>
				<b>1,039.00</b>
			<b>Batch 69 Total:</b>	<b>1,521.96</b>

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Account: Sub Account			

**Grand Total of Report of Vouchers: 1,521.96**

Respectfully submitted,

Received by:

---

Edward J Hagerty  
Financial Secretary

---

John C Rode  
Grand Knight

---

Mark W Mertens  
Treasurer