



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 70	Date Processed: 09-10-2017			
229	09-10-2017	Thomas R Silver 7415 Ranier Ln N / Osseo, MN 55311-4313 Activities: Miscellaneous	300 Black Pens	169.67
Batch 70 Total:				169.67

Grand Total of Report of Vouchers: 169.67

Respectfully submitted,

Received by:

Edward J Hagerty
Financial Secretary

John C Rode
Grand Knight

Mark W Mertens
Treasurer