



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 246		Date Processed: 10-13-2024		
458	10-13-2024	Mark's Market PO Box 187 / Hackensack, MN 56452 Pancake Breakfasts	Supplies for 9-22-24 Pancake Breakfast	177.13
Batch 246 Total:				177.13
Batch: 247		Date Processed: 10-24-2024		
459	10-24-2024	Fred A Schneider 2822 County 45 Nw / Hackensack, MN 56452-2013 SA-SH Family Faith Formation	Fred Schnieder Bills for Family Formation Dinner 10/9/24	269.28
Batch 247 Total:				269.28
Batch: 248		Date Processed: 10-24-2024		
460	10-24-2024	Daniel A Falk P.O. Box 37 / Hackensack, MN 56452 MN Knights of Columbus-Coats for Kids	Mileage reimbursement Dan Falk coats for kids	100.50
Batch 248 Total:				100.50

Voucher #	Member/Payee / Address	Event	Description	Amount
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Grand Total of Report of Vouchers: 546.91

Respectfully submitted,

Received by:

Daniel A Falk
Financial Secretary

David A Cotter
Grand Knight

Justin C Remer
Treasurer