



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 251		Date Processed: 01-07-2025		
466	01-07-2025	Minnesota Knights of Columbus MN K of C Tootsie Roll Fundraiser	MN Knights Tootsie Roll Payment	69.00
Batch 251 Total:				69.00
Batch: 252		Date Processed: 01-07-2025		
467	01-07-2025	Knights of Columbus Council Accounts Per Capita: Supreme Council	Supreme Per Capita 2025	91.00
468	01-07-2025	Knights of Columbus Council Accounts Per Capita: Catholic Advertising	Supreme Per Capita Catholic Advertising 2025	26.00
469	01-07-2025	Knights of Columbus Council Accounts Per Capita: Culture of Life	Supreme Per Capita Culture of Life 2025	48.00
Batch 252 Total:				165.00
Batch: 253		Date Processed: 01-08-2025		
470	12-14-2024	Tianna Country Club Hwy 34 / Walker, MN 56484 Entertainment	Payment to Tianna Country Club for Christmas Party 2024	2,484.00
Batch 253 Total:				2,484.00

Voucher #	Member/Payee / Address				
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Grand Total of Report of Vouchers: 2,718.00

Respectfully submitted,

Received by:

Daniel A Falk
Financial Secretary

David A Cotter
Grand Knight

Justin C Remer
Treasurer