



Report of Vouchers

Voucher #	Member/Payee / Address	Account: Sub Account	Event	Description	Amount
Check #	Voucher Date				
Batch: 276		Date Processed: 02-02-2026			
511	02-02-2026	Diocese of Duluth Seminarian Donations		Donation to Duluth Diocese for Seminarians	500.00
512	02-02-2026	Mr Mike G Coleman 5231 Lower Ten Mile Lake Rd Nw / Hackensack, MN 56452-2307 Youth Activities		Mike Coleman for 1-28-26 FFF Dinner	267.71
Batch 276 Total:					767.71
Batch: 277		Date Processed: 02-15-2026			
513	02-15-2026	Centennial Sports Supplies		Shirts for members-money will be collected from members	454.00
514	02-15-2026	Jerome D Bialke PO Box 1449 / Walker, MN 56484-1449 Fish Fry		Payment to Jerry for fish	35.00
515	02-15-2026	Kevin R Voeller Po Box 273 / Walker, MN 56484-0273 Website		Payment to Kevin for Website Hosting Fees	135.00
516	02-15-2026	Tianna Country Club Hwy 34 / Walker, MN 56484 Entertainment		Christmas Party 2025	2,880.00

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
517	02-15-2026	Gavin Oelschlager Scholarship	Payment for Scholarship to Gavin	1,000.00
518	02-15-2026	Blake Watson Scholarship	Payment to Blake for Scholarship	1,000.00
519	02-15-2026	Francesca McGregor Scholarship	Payment to Francesca for Scholarship	1,000.00
520	02-15-2026	Elizabeth Carenatu (Cardenuto) Scholarship	Payment to Elizabeth for Scholarship	1,000.00
			Batch 277 Total:	7,504.00

Grand Total of Report of Vouchers: 8,271.71

Respectfully submitted,

Received by:

Daniel A Falk
 Financial Secretary

David A Cotter
 Grand Knight

Justin C Remer
 Treasurer