

	A	B	C	D
1	Month	July 2024	Aug 2024	
2	Beginning Balance-Council Account	\$9,012.07	\$10,346.90	
3	Bemidji Raffle	\$588.00		
4	Dues			
5	Diocese of Duluth Marriage Program			
6	ARCC Emergency Women's Shelter			
7	Christmas Party-Member Collection			
8	Christmas Party-Expenditures			
9	CD Created with Walker Bank			
10	Dave Cotter-Family Faith Meal			
11	Faith in Action			
12	First National Bank			
13	Fish Fry-Deposits			
14	Fish Fry			
15	Fish Fry Expenses-APG Media-Newspaper Ads			
16	Fish Fry/Soup Supper Expenses-Mark's Market			
17	Fish Fry Expenses-Jerry Bialke			
18	Free Throw Contest			
19	Guiding Star-District 2 Pregnancy Trainer			
20	Hackensack Food Shelf			
21	High School Scholarship Fund			
22	Hubbard Radio			
23	Insurance			
24	Jim Campbell Fund			
25	Knights of Columbus Charities			
26	Knights In Need			
27	Magnificat Income			
28	Magnificat Lunch 7/23	\$600.00		
29	Magnificat Expenses			
30	Major Degree			
31	MN Knights Raffle			
32	MN-K of C-Tootsie Roll			
33	MN K of C Convention			
34	Mileage Reimbursement			
35	MN K of C Per Capita			
36	Office Supplies-Justin Remer			
37	Office Supplies-Dan Falk			
38	Pancake Breakfast Expenses			
39	Marks Market 6/25/24	-\$76.00		
40	Daniel Falk freezer 7/6/24	-\$177.17		
41	Marks Market 08/05/24		-\$112.13	
42	Pancake Breakfast Income			
43	7/28/2024		\$570.00	
44	Pennies for Seminarians-MN Knights			
45	Pennies for Seminarians Payment			
46	Pregnancy Center	-\$600.00		
47	Pro-Life-40 Days			
48	Sacred Heart			
49	Scholarship Account-Transfer to Scholarship Acct			
50	Seminarians			
51	Soup Supper Donations-Lent			
52	St. Agnes-Food Reimbursement			
53	St. Agnes-Youth-Family Faith Formation			
54	St. Vincent DePaul			
55	State Council Convention			
56	Student Loans			
57	Summer Party-Super One			
58	Supreme Per Capita Catholic Advertising			
59	Supreme Per Capita Culture of Life			
60	Supreme Per Capita			
61	Super One			
62	Sysco			
63	Tootsie Roll Drive			
64	Walker Food Shelf		-\$500.00	
65	Website-KenLabore-Digicom			
66	Wheelchair			
67	Youth Activites			
68	Youth Act. Supplies			
69	American Legion-Flags			
70	Donations_Jeff Reiwer	\$1,000.00		
71	Ending Balance-Council Account	\$10,346.90	\$10,304.77	
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