

Report of Vouchers

Voucher #		Member/Payee / Address			
Check #	Voucher Date	Account: Sub Account	Event	Description	Amount
D	_	D D			
Batch: 233		Date Processed: 04-22-2024			
435	04-22-2024	Minnesota Knights Foundation			
		MN Knights Raffle		2024 MN Knights Raffle Sales	640.00
436	04-22-2024	Minnesota Knights of Columbus			
		Jim Campbell Religious Scholarship Fund		2024 Jim Campbell Scholarship Fund	125.00
437	04-22-2024	Minnesota Knights of Columbus			
		Pennies for Seminarians		2024 Pennies for Seminarians	125.00
				Batch 233 Total:	890.00
Batch: 234		Date Processed: 04-23-2024			
438	04-23-2024	Leonard Skillings			
		920 South 7th Street / Brainerd, MN 564	01		
		MN K of C State Convention			
		WIN IN OF O State Convention		Payment for State Convention Seminarian Materials	100.00
		WIN IN OF C State Convention			100.00 100.00
Batch: 235		Date Processed: 04-29-2024		Seminarian Materials	
Batch: 235 439	04-29-2024			Seminarian Materials	
	04-29-2024	Date Processed: 04-29-2024		Seminarian Materials	

FATHER PAUL F. HALLORAN/SACRED HEART AND ST. AGNES CO 13144 HACKENSACK/WALKER, MN

Daniel A Falk

Financial Secretary

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Voucher #		Member/Payee / Address			
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440	04-29-2024	St. Agnes Catholic Church			
		SA-SH Family Faith Formation		Donation to SA-SH for Family Faith Formation from 4-28-24 Pancake Breakfast	400.00
				Batch 235 Total:	476.00
			Gran	d Total of Report of Vouchers:	1,466.00
Respectfully submitted.				Received by:	

Jerome D Bialke

Treasurer

David A Cotter

Grand Knight