



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 236	Date Processed: 05-21-2024			
441	05-21-2024	State Farm Insurance Insurance	2024 State Farm Insurance Payment	351.08
Batch 236 Total:				351.08

Grand Total of Report of Vouchers: 351.08

Respectfully submitted,

Received by:

Daniel A Falk
Financial Secretary

David A Cotter
Grand Knight

Jerome D Bialke
Treasurer