



## Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
<b>Batch: 240</b>		<b>Date Processed: 07-06-2024</b>		
446	07-06-2024	Daniel A Falk P.O. Box 37 / Hackensack, MN 56452 Pancake Breakfasts	Payment to Daniel Falk for Freezer at Sacred Heart	177.17
<b>Batch 240 Total:</b>				<b>177.17</b>
<b>Batch: 241</b>		<b>Date Processed: 07-13-2024</b>		
447	07-13-2024	Minnesota Knights of Columbus MN Knights Per Capita	2024 MN Knights Per Capita	490.00
<b>Batch 241 Total:</b>				<b>490.00</b>
<b>Grand Total of Report of Vouchers:</b>				<b>667.17</b>

Respectfully submitted,

Received by:

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 Daniel A Falk  
 Financial Secretary

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 David A Cotter  
 Grand Knight

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 Justin C Remer  
 Treasurer