



Report of Vouchers

Voucher #		Member/Payee / Address			
Check #	Voucher Date	Account: Sub Account	Event	Description	Amount
Batch: 251		Date Processed: 01-07-2025			
466	01-07-2025	Minnesota Knights of Columbus MN K of C Tootsie Roll Fundraiser		MN Knights Tootsie Roll Payment	69.00
Batch 251 Total:					69.00
Batch: 252		Date Processed: 01-07-2025			
467	01-07-2025	Knights of Columbus Council Accounts Per Capita: Supreme Council		Supreme Per Capita 2025	91.00
468	01-07-2025	Knights of Columbus Council Accounts Per Capita: Catholic Advertising		Supreme Per Capita Catholic Advertising 2025	26.00
469	01-07-2025	Knights of Columbus Council Accounts Per Capita: Culture of Life		Supreme Per Capita Culture of Life 2025	48.00
Batch 252 Total:					165.00
Batch: 253		Date Processed: 01-08-2025			
470	12-14-2024	Tianna Country Club Hwy 34 / Walker, MN 56484 Entertainment		Payment to Tianna Country Club for Christmas Party 2024	2,484.00
Batch 253 Total:					2,484.00

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

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Voucher #		Member/Payee / Address			
Check #	Voucher Date	Account: Sub Account	Event	Description	Amount
Batch: 254		Date Processed: 01-21-2025			
471	01-21-2025	Mr Mathias Weinmann 35870 Moonback Dr / Laporte, MN 56461-4375 Knights In Need		Donation to Mathias Weinmann from Knights in Need for help with house fire	1,500.00
Batch 254 Total:					1,500.00

Grand Total of Report of Vouchers: 4,218.00

Respectfully submitted,

Received by:

Daniel A Falk
Financial Secretary

David A Cotter
Grand Knight

Justin C Remer
Treasurer