



Report of Vouchers

Voucher # Check #	Voucher Date	Member/Payee / Address Account: Sub Account	Event	Description	Amount
Batch: 255		Date Processed: 02-04-2025			
472	02-04-2025	Kevin R Voeller Po Box 273 / Walker, MN 56484-0273 Website		Payment to Kevin Voeller Web Hosting Fees to DigiCom	150.00
473	02-04-2025	Rouge Bialke PO Box 1209 / Walker, MN 56484 Scholarship		Payment to Rouge Bialke for Scholarship	1,000.00
474	02-04-2025	Trisha Wood 4468 Agency Bay Road NW / Walker, MN 56484 Scholarship		Payment to Trisha Wood for Scholarship	1,000.00
Batch 255 Total:					2,150.00
Batch: 256		Date Processed: 02-18-2025			
475	02-18-2025	Mark's Market PO Box 187 / Hackensack, MN 56452 Pancake Breakfasts		Supplies for 02-23-25 Pancake Breakfast	80.00
476	02-18-2025	Centennial Sports Supplies		Payment to Centennial Sports for Shirts Vests Aprons	1,686.00
Batch 256 Total:					1,766.00

Voucher # Check #	Voucher Date	Member/Payee / Address Account: Sub Account	Event	Description	Amount
Batch: 257		Date Processed: 03-17-2025			
477	03-17-2025	Seminarian Endowment Fund 2830 E Fourth St. / Duluth, MN 55812 Seminarian Donations		Donation to Seminarian Endowment Fund from 2-23-25 Pancake Breakfast	500.00
Batch 257 Total:					500.00
Batch: 258		Date Processed: 03-19-2025			
478	03-19-2025	Jerome D Bialke PO Box 1449 / Walker, MN 56484-1449 Fish Fry		Jerry Bialke Fish Fry Supplies 03_05_25	134.30
479	03-19-2025	Mark's Market PO Box 187 / Hackensack, MN 56452 Pancake Breakfasts		Supplies for 03-23-25 Pancake Breakfast	72.97
480	03-19-2025	Sysco Foods Fish Fry		Supplies for 03-05-25 Fish Fry	424.52
Batch 258 Total:					631.79
Batch: 259		Date Processed: 04-16-2025			
481	03-23-2025	Thomas Dwight Kurz II 3797 Child Lake Trl Nw / Hackensack, MN 56452-2462 Fish Fry		Payment to Dwight Kurz for Fish Fry 3- 20-25	35.97

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482	03-23-2025	Jerome D Bialke PO Box 1449 / Walker, MN 56484-1449 Fish Fry		Payment to Jerry Bialke for Fish Fry Supplies 03-22-25	119.00
483	03-23-2025	Sysco Foods Fish Fry		Payment to Sysco Foods for Fish Fry Supplies 3-20-25	779.67
484	04-16-2025	Hackensack Food Shelf Food Shelf Drive		Donation to Hackensack Food Shelf from Pancake Breakfast 3-23-25	500.00
Batch 259 Total:					1,434.64

Grand Total of Report of Vouchers: 6,482.43

Respectfully submitted,

Received by:

Daniel A Falk
Financial Secretary

David A Cotter
Grand Knight

Justin C Remer
Treasurer