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

Report of Vouchers

Voucher # / Check #	Voucher Date	Member/Payee / Address / Account: Sub Account	Event	Description	Amount
Batch: 264		Date Processed: 06-10-2025			
490	06-10-2025	State Farm Insurance			
		Insurance		2025 State Farm Insurance Payment	171.35
				Batch 264 Total:	**171.35**
Batch: 265		Date Processed: 06-19-2025			
491	06-19-2025	St. Agnes Catholic Church			
		American Flags_Churches		Purchase of American Flag for St. Agnes Flag for S	45.00
				Batch 265 Total:	**45.00**
Batch: 266		Date Processed: 07-11-2025			
492	07-11-2025	Minnesota Knights of Columbus			
		MN Knights Per Capita		2025 MN Knights Per Capita Payment	530.00
				Batch 266 Total:	**530.00**
Batch: 267		Date Processed: 08-14-2025			
493	08-14-2025	Knights of Columbus Council Accounts			
		Per Capita: Supreme Council		Supreme Per Capita August 2025	74.75
494	08-14-2025	Knights of Columbus Council Accounts			
		Per Capita: Catholic Advertising		Supreme Per Capita Catholic	26.50

Voucher # / Check #	Voucher Date	Member/Payee / Address / Account: Sub Account	Event	Description	Amount
				Advertising August 2025	
495	08-14-2025	Knights of Columbus Council Accounts			
		Per Capita: Culture of Life		Supreme Per Capita Culture of Life August 2025	49.00
				Batch 267 Total:	**150.25**

Grand Total of Report of Vouchers: 896.60

Respectfully submitted,

Received by:

Daniel A Falk
Financial Secretary

David A Cotter
Grand Knight

Justin C Remer
Treasurer