



## Report of Vouchers

Voucher #	Member/Payee / Address				
Check #	Voucher Date	Account: Sub Account	Event	Description	Amount
Batch: 269		Date Processed: 09-10-2025			
498	09-10-2025	Fleet Farm			
		MN Knights of Columbus-Coats for Kids		Payment for winter bibs for Knights Coat Drive	3,838.08
Batch 269 Total:					3,838.08
Batch: 270		Date Processed: 09-19-2025			
499	09-19-2025	Mark's Market			
		PO Box 187 / Hackensack, MN 56452			
		Pancake Breakfasts		Payment to Marks Market Pancake Breakfast Supplies	120.00
500	09-19-2025	K of C Bemidji Council 1544			
		Fish Fry		Payment for Placemats from Bemidji Council	149.19
Batch 270 Total:					269.19
Grand Total of Report of Vouchers:					4,107.27

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