



### Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
<b>Batch: 275</b>		<b>Date Processed: 01-23-2026</b>		
507	01-23-2026	Mark's Market PO Box 187 / Hackensack, MN 56452 Pancake Breakfasts	Marks Market-Supplies for 1-24-26 Pancake Breakfast	90.00
508	01-23-2026	Knights of Columbus Council Accounts MN Knights Per Capita	2026 Supreme Knights Per Capita Payment	91.00
509	01-23-2026	Knights of Columbus Council Accounts Per Capita: Catholic Advertising	Supreme Per Capita Catholic Advertising 2026	26.00
510	01-23-2026	Knights of Columbus Council Accounts Per Capita: Culture of Life	Supreme Per Capita Culture of Life 2026	48.00
<b>Batch 275 Total:</b>				<b>255.00</b>

**Grand Total of Report of Vouchers: 255.00**

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