



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 227		Date Processed: 03-14-2024		
424	03-14-2024	Knights of Columbus Council Accounts Per Capita: Supreme Council	Per Capita Supreme 2024	88.42
425	03-14-2024	Knights of Columbus Council Accounts Per Capita: Catholic Advertising	Supreme Per Capita Catholic Advertising 2024	24.50
426	03-14-2024	Knights of Columbus Council Accounts Per Capita: Culture of Life	Supreme Per Capita Culture of Life 2024	46.00
427	03-14-2024	Sysco Foods Fish Fry	Sysco Payment for Fish Fry 2024	727.25
Batch 227 Total:				886.17
Batch: 228		Date Processed: 03-15-2024		
428	02-22-2024	Sysco Foods Fish Fry	Sysco Payment for Fish Fry 2/22/24	711.71
Batch 228 Total:				711.71
Batch: 229		Date Processed: 03-16-2024		
429	03-16-2024	Mark's Market PO Box 187 / Hackensack, MN 56452 Church Activities	Crackers for Lenten Soup Supper	9.98

Voucher # Check #	Voucher Date	Member/Payee / Address Account: Sub Account	Event	Description	Amount
				Batch 229 Total:	9.98
Batch: 230		Date Processed: 03-20-2024			
430	03-20-2024	APG Media PO Box 410 / Ashland, WI 54806 Fish Fry		Payment for Newspaper advertisements for last two fish dinners	371.40
431	03-20-2024	Mark's Market PO Box 187 / Hackensack, MN 56452 Pancake Breakfasts		Marks Market-Supplies for 3-24-24 Pancake Breakfast	163.88
				Batch 230 Total:	535.28
Batch: 231		Date Processed: 03-21-2024			
432	03-21-2024	Jerome D Bialke PO Box 1449 / Walker, MN 56484-1449 Fish Fry		Payment to Jerry Bialke for Fish Fry Supplies 03-21-24	64.61
				Batch 231 Total:	64.61
Batch: 232		Date Processed: 03-27-2024			
433	03-27-2024	Hackensack Food Shelf Food Shelf Drive		Donation to Hackensack Food Shelf from Pancake Breakfast 3-24-24	600.00

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Account: Sub Account			
434	Mark's Market PO Box 187 / Hackensack, MN 56452 Pancake Breakfasts		Marks Market payment for Fruit for 3-24- 24 Pancake Breakfast	33.23
Batch 232 Total:				633.23

Grand Total of Report of Vouchers: 2,840.98

Respectfully submitted,

Received by:

Daniel A Falk
Financial Secretary

David A Cotter
Grand Knight

Jerome D Bialke
Treasurer