



### Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
<b>Batch: 218</b>		<b>Date Processed: 12-01-2023</b>		
409	12-01-2023	Mark's Market Pancake Breakfasts	Supplies for 11-26-23 Pancake Breakfast	48.00
410	12-01-2023	Walker Area Pregnancy Support Center Walker Area Pregnancy Support Center	Donation for Walker Area Pregnancy Center from 11-26-23 Pancake Breakfast	500.00
<b>Batch 218 Total:</b>				<b>548.00</b>
<b>Batch: 219</b>		<b>Date Processed: 12-11-2023</b>		
411	12-11-2023	Tianna Country Club Hwy 34 / Walker, MN 56484 Entertainment	Payment to Tianna Country Club for Christmas Party	2,538.00
<b>Batch 219 Total:</b>				<b>2,538.00</b>
<b>Batch: 220</b>		<b>Date Processed: 12-11-2023</b>		
412	12-11-2023	Guiding Star Project Community Activities	Payment for District Natural Family Planning Training Support	129.00
<b>Batch 220 Total:</b>				<b>129.00</b>

Voucher #	Member/Payee / Address				
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**Grand Total of Report of Vouchers: 3,215.00**

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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Jerome D Bialke  
Treasurer