



Report of Vouchers

Voucher #	Member/Payee / Address	Event	Description	Amount
Check #	Voucher Date	Account: Sub Account		
Batch: 221		Date Processed: 01-09-2024		
413	01-09-2024	Ada Muller Scholarship	Scholarship Payment 1_9_24_Ada_Muller	600.00
414	01-09-2024	Desirae Phillips Scholarship	Scholarship Payment 1_9_24_Desirae_Phillips	600.00
Batch 221 Total:				1,200.00
Batch: 222		Date Processed: 01-18-2024		
415	01-18-2024	Kenneth J Labore 1712 W Ox Yoke Rd Nw / Backus, MN 56435-2023 Website	Payment to Ken LaBore for Digicom Website Hosting Fees	150.00
Batch 222 Total:				150.00
Grand Total of Report of Vouchers:				1,350.00

Respectfully submitted,

Received by:

 Daniel A Falk
 Financial Secretary

 David A Cotter
 Grand Knight

 Jerome D Bialke
 Treasurer