



Report of Vouchers

Voucher #		Member/Payee / Address			
Check #	Voucher Date	Account: Sub Account	Event	Description	Amount
Batch: 259		Date Processed: 04-16-2025			
481	03-23-2025	Thomas Dwight Kurz II 3797 Child Lake Trl Nw / Hackensack, MN 56452-2462 Fish Fry		Payment to Dwight Kurz for Fish Fry 3-20-25	35.97
482	03-23-2025	Jerome D Bialke PO Box 1449 / Walker, MN 56484-1449 Fish Fry		Payment to Jerry Bialke for Fish Fry Supplies 03-22-25	119.00
483	03-23-2025	Sysco Foods Fish Fry		Payment to Sysco Foods for Fish Fry Supplies 3-20-25	779.67
484	04-16-2025	Hackensack Food Shelf Food Shelf Drive		Donation to Hackensack Food Shelf from Pancake Breakfast 3-23-25	500.00
Batch 259 Total:					1,434.64
Batch: 260		Date Processed: 04-27-2025			
485	04-27-2025	Jerome D Bialke PO Box 1449 / Walker, MN 56484-1449 Fish Fry		Fish Fry Supplies Reimbursement For Jerry Bialke	67.94
486	04-27-2025	Minnesota Knights Foundation MN Knights Raffle		Payment for MN Knights Raffle Tickets 136 Tickets sold	680.00

FATHER PAUL F. HALLORAN/SACRED HEART AND
ST. AGNES CO 13144
HACKENSACK/WALKER, MN

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Voucher #		Member/Payee / Address			
Check #	Voucher Date	Account: Sub Account	Event	Description	Amount
Batch 260 Total:					747.94

Batch: 261		Date Processed: 04-28-2025			
487	04-28-2025	Mark's Market PO Box 187 / Hackensack, MN 56452 Pancake Breakfasts		Supplies for 04-27-25 Pancake Breakfast	180.00
Batch 261 Total:					180.00

Grand Total of Report of Vouchers: 2,362.58

Respectfully submitted,

Received by:

Daniel A Falk
Financial Secretary

David A Cotter
Grand Knight

Justin C Remer
Treasurer