Pickerel Super February 15/14

Chinese Auction Tickets $1430.00

50/50 tickets (total) $2960.00 Lori Kincaid winner, (1/2) for $1480.00

Live Auction Items $5800.00

Super / Bar Tickets $5922.00

Cash Donation/ Cameron Caverly $60.00

***Total funds for the Pickerel Supper are: $16,172.00 (before expenses)***

Deposits done Feb 18/14 , for everything but two live auction items that were not paid for yet, but are included in the total of earnings above.

They are:

1) Janell Hart, for Formo’s Service purchased for $600.00

2) Greg Sauder, for trail cam and bow purchased for $350.00

Bills that were paid for are:

Westwood Inn super paid cheque # 151 for 3457.80 paid Feb 18/14

Lori Kincaid 50/50 winner paid cheque # 150 for $1480.00 mailed check Feb 18/14

The total for the Booze is $1197.20 (not paid yet)

***That leaves us with a balance of $10,037.00***

There would/will be more small bills, and advertising etc. to come out of this for expenses but this will cover the “big” stuff. Not bad for a night out!!

Thanks

Leona

***NOTE: to Marilyn***, I also used this cheque; #149 for 1233.75. At the last meeting Curtis asked to have Wozney Logging paid, they had sent a bill for brushing for $1233.75