

Aug-23	<u>Opening balance</u>			\$2,818.54
Aug.04/23	Deposit cornhole money	\$135.00		\$2,953.54
	Deposit Golf Tourn. Money reserved for next year	\$597.58		\$3,551.12
Aug.11/23	Chq.152 L.Mountain from July C.D. cleared		\$200.16	\$3,350.96
Aug.13/23	Return e tfer Peggy Ducharme	\$832.81		\$4,183.77
Aug.17/23	Chq.151 cleared R.Vanos from July C.D.		\$252.38	\$3,931.39
Aug.18/23	E-tfer Norm Hall shuffelboard wax		\$36.10	\$3,895.29
	E-tfer fee		\$3.00	\$3,892.29
Aug.26/23	E-tfer Darcy Crites (corn, butter)		\$86.48	\$3,805.81
	e tfer fee		\$1.50	\$3,804.31
	E-tfer Todd Uren (raffle tickets)		\$40.66	\$3,763.65
	E-tfer fee		\$1.50	\$3,762.15
Aug.29/23	E-Tfer Karen Tondreau (corn roast)		\$61.91	\$3,700.24
	E-Tfer fee		\$1.50	\$3,698.74
	DEPOSIT	\$403.50		\$4,102.24
	151.00 corn hole			
	252.50 corn roast			
	Chq.#153 cleared K.Tondreau from July		\$450.75	\$3,651.49
	Interest	0.39		\$3,651.88
	Note Chq's 151-153 were issued in August. They were missed in July from Canada Day Celebrations.			