

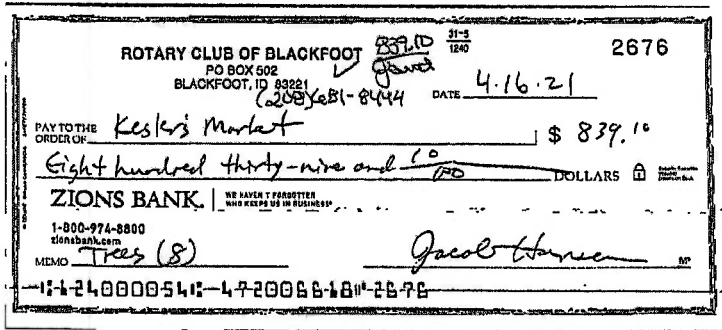
Close Window Print Screen

### View Transaction Printable View

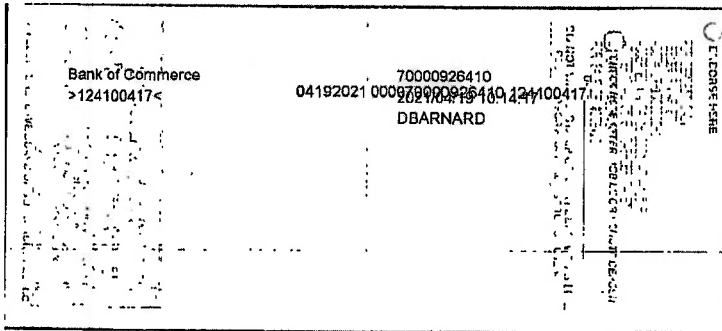
#### Transaction Information

Account: Non Profit - xxxxx6818  
 Description: CHECK  
 Amount: \$-839.10  
 Status: Cleared  
 Customer Reference Number: 2676  
 Transaction: Check 2676  
 Date Cleared: April 19, 2021  
 Date Initiated: April 19, 2021

Note: Check and Deposit images older than 180 days are not available online, but can be obtained by ordering copies by visiting the Services tab. In order to maintain service, there is scheduled maintenance every Saturday at 11:00 PM and on the last day of each month at 7:00 PM. During this time, which typically lasts about six hours, your images may not be available. We apologize for any inconvenience this may cause.



Enlarge Save



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# Kesler's Market

925 W BRIDGE ST  
 BLACKFOOT IDAHO 83221  
 208-785-0555

JANET

GARDEN CENTER	395.80 T
4@98.95	
GARDEN CENTER	395.80 T
4@98.95	

SUBTOTAL	8	791.60
TAX		47.50
TOTAL		839.10
DUE		839.10
*CHECK*		839.10
CHANGE DUE		.00

THANK YOU FOR SHOPPING WITH US

04/16/2021

05 121

4:15 PM

05-546837

Close Window Print Screen

View Transaction Printable View

Transaction Information

**Account:** Non Profit - xxxx6618  
**Description:** 0687 P.O.S. PURCHASE KESLER'S M 925 W BRIDG BLACKFOOT ID  
**Amount:** \$-50.80  
**Status:** Cleared  
**Transaction:** Debit  
**Date Cleared:** April 23, 2021  
**Date Initiated:** April 23, 2021

*Kesler's Market*

925 W BRIDGE ST  
 BLACKFOOT IDAHO 83221  
 208-785-0555

JANET

GARDEN CENTER			7.92 T
8@.99			
GARDEN CENTER			40.00 T
10@4.00			
SUBTOTAL		18	47.92
TAX			2.88
TOTAL			50.80
DUE			50.80
*DEBIT*			50.80

EPS Response Desc APPROVED  
 04/23/2021 12:52:12  
 US DEBIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX8687  
 PURCHASE - APPROVED  
 AUTH CODE:948472

Made:			Issuer
AID:		A0000000980840	
TUR:		8000048000	
IAD:		06010A03A00000	
TSI:		6800	
ARC:		00	
TC:		34805774782EDDF4	
HID: 634291	TID: 001	SEQ: 042169	

Total: USD\$ 50.80

PIN VERIFIED

			CHANGE DUE .00
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THANK YOU  
 FOR SHOPPING  
 WITH US

04/23/2021			12:52 PM
		04 121	
		04-694748	

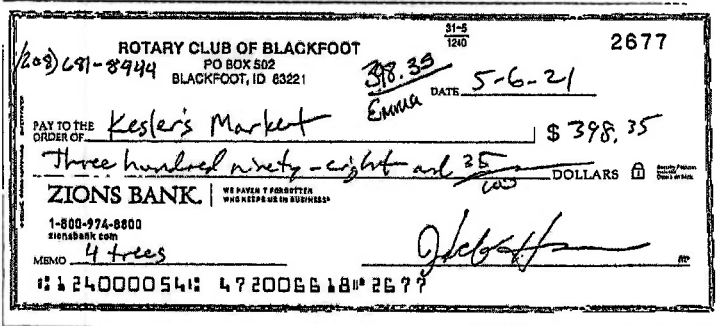
Close Window Print Screen

View Transaction Printable View

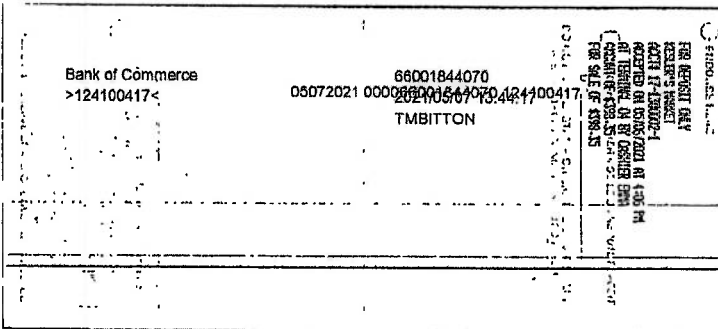
Transaction Information

Account: Non Profit - xxxxx6618  
 Description: CHECK  
 Amount: \$-398.35  
 Status: Cleared  
 Customer Reference Number: 2677  
 Transaction: Check 2677  
 Date Cleared: May 07, 2021  
 Date Initiated: May 07, 2021

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# Kesler's Market

925 W BRIDGE ST  
 BLACKFOOT IDAHO 83221  
 208-785-0555

EMMA		
GARDEN CENTER	2088.95	177.90 T
GARDEN CENTER	2098.95	197.90 T

SUBTOTAL	4	375.80
TAX		22.55
TOTAL		398.35
DUE		398.35
*CHECK*		398.35
CHANGE DUE		.00

THANK YOU  
 FOR SHOPPING  
 WITH US

05/06/2021	04 117	4:06 PM
	04-702237	

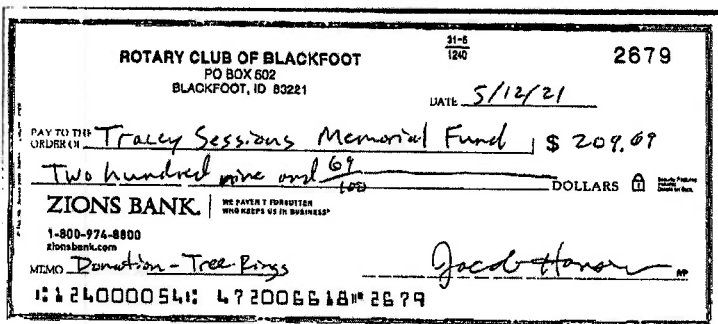
Close Window Print Screen

View Transaction Printable View

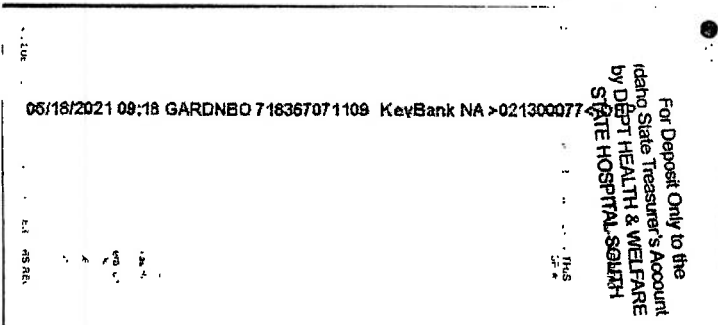
Transaction Information

Account: Non Profit - xxxxx6618  
 Description: CHECK  
 Amount: \$-209.69  
 Status: Cleared  
 Customer Reference Number: 2679  
 Transaction: Check 2679  
 Date Cleared: May 18, 2021  
 Date Initiated: May 18, 2021

Note: Check and Deposit images older than 180 days are not available online, but can be obtained by ordering copies by visiting the Services tab. In order to maintain service, there is scheduled maintenance every Saturday at 11:00 PM and on the last day of each month at 7:00 PM. During this time, which typically lasts about six hours, your images may not be available. We apologize for any inconvenience this may cause.



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Kesler's Market

925 W BRIDGE ST  
 BLACKFOOT IDAHO 83221  
 208-785-0555

IVY  
 TREE CURB EACH HALF 197.82 T  
 627 18@10.99

SUBTOTAL 18 197.82  
 TAX 11.87  
 TOTAL 209.69

DUE 209.69  
 \*VISA\* 209.69

EPS Response Desc APPROVED  
 05/12/2021 09:02:04  
 CAPITAL ONE VISA Entry Method: Chip  
 CARD #: XXXXXXXXXXXX9140  
 PURCHASE - APPROVED  
 AUTH CODE:062064

Node: Issuer  
 AID: A0000000031010  
 TUR: 0000000000  
 IAD: 06010A03A02002  
 TSI: E800  
 ARC: 00  
 TC: BA31B2751763F704  
 MID: 634291 TID: 001 SEQ: 044134

Total: USD\$ 209.69

CHANGE DUE .00

THANK YOU FOR SHOPPING WITH US

05/12/2021 04 103 9:02 AM  
 04-705690

Tracey Sessions Memorial Fund  
State Hospital South Cemetery  
Care, Respect, Dignity  
Est. 1886

May 12, 2021

Blackfoot Rotary  
Tree planting project

The State Hospital Cemetery is a project that was very dear to my wife Tracey's heart and she was passionate about making it a beautiful place to honor those buried within its borders. I, along with a group of dedicated volunteers, am honored to complete her dream for the cemetery. All donations go directly to completing the improvements with no overhead or administrative costs. Your generous donation of trees and \$209.69 for tree rings to protect those trees is greatly appreciated.

Thank you,



Jim Sessions  
Project Organizer

ROTARY CLUB OF BLACKFOOT

PO BOX 502  
BLACKFOOT, ID 83221

31-5  
1240

2679

DATE 5/12/21

PAY TO THE  
ORDER OF

Tracey Sessions Memorial Fund | \$ 209.69

Two hundred nine and 69/100

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MEMO

Donation - Tree Rings

Jacob Hanson MP

⑆ 24000054⑆ 472006618⑆ 2679

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Close Window Print Screen

View Transaction Printable View

Transaction Information

Account: Non Profit - xxxxx6618  
 Description: 244273345M832BFT2 8687 KESLER'S MARKET BLACKFOOT ID  
 Amount: \$-3.15  
 Status: Cleared  
 Transaction: Debit  
 Date Cleared: May 14, 2021  
 Date Initiated: May 14, 2021

*Kesler's Market*

925 W BRIDGE ST  
BLACKFOOT IDAHO 83221  
208-785-0555

GARDEN CENTER 30.99  
 CHARLENE 2.97 T

SUBTOTAL 3 2.97  
 TAX .18  
 TOTAL 3.15  
 DUE 3.15  
 \*VISA\* 3.15

ISS Reference Desc APPROVED  
 05/13/2021 15:04:29  
 VISA DEBIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX8687  
 PURCHASE - APPROVED  
 AUTH CODE:069848

Node: Issuer  
 AID: A0000000031010  
 TUR: 8000008000  
 IAD: 06010A03A00000  
 TSI: 6800  
 ARC: 00  
 TC: 918DDFB86AE65A7B  
 MID: 634291 TID: 001 SEQ: 044371

Total: USD\$ 3.15  
 CHANGE DUE .00

THANK YOU  
FOR SHOPPING  
WITH US

05/13/2021 04 135 3:04 PM  
 04-706721