

Check Register

LEGEND IDGS January 1, 2022-December 31, 2022

DC = Debit Card
 ATM = Automated Teller Withdrawal
 AD = Automatic Deposit

AP = Automatic Payment
 BP = Online Bill Pay
 TR = Online or Phone Transfer

CURRENT BALANCE

Check/Code	Date	Transaction	PayPal	Description	Withdrawal	Deposit	Balance
	1/1/2022	IDGS Capital Ed		Opening Balance			\$9,420.45
DC	1/2/2022	SQ*Square Weebly 7372 GOS.COM CA 200200014935		Web site fee for 2022	\$144.00		\$9,276.45
	1/3/2022	PayPal				\$19.29	\$9,295.74
AP	1/4/2022	Storage			\$77.00		\$9,218.74
DC	1/8/2022	Hobby Lobby 4x\$10.00		Meeting on 01/08/2022 Ron Swank bought /need receipt	\$40.00		\$9,178.74
#530	1/21/2022	Dues 2022 -check #530		Karen Lowe		\$5.00	\$9,183.74
#3114	1/21/2022	Dues 2022 -check #3114		Theresa Heikamp		\$5.00	\$9,188.74
#1991	1/21/2022	Dues 2022-check#1991		Kay Grooms		\$20.00	\$9,208.74
#1078	1/21/2022	Dues 2022-check#1078		Gaylene Austin		\$5.00	\$9,213.74
#1062	1/21/2022	Dues 2022-check#1062 Family		John Ward-Joneen Ward		\$7.50	\$9,221.24
#89	1/21/2022	Dues 2022-check#89 Family		Danny Mahis-Lisa Mahis		\$7.50	\$9,228.74
#1001	1/21/2022	Dues 2022-check#1001		Carol Stickley		\$15.00	\$9,243.74
#2996	1/21/2022	Dues 2022 Check#2996 Family		Grant -Carol Sulham		\$7.50	\$9,251.24
#1160	1/21/2022	Dues 2022 Check #1160		Taako Hirai D'Andra		\$15.00	\$9,266.24
#3448	1/21/2022	Dues 2022 Check #3448		Dan Landers		\$15.00	\$9,281.24
#1054	1/21/2022	Dues 2022-2023 Family Donation 2.50	(27.50)	Patricia McRae/John Freeman		\$30.00	\$9,311.24

Check/Code	Date	Transaction	PayPal	Description	Withdrawal	Deposit	Balance
Retreat	3/29/2022 *	Carol Sulham		#3010		\$165.00	\$9,933.07
Retreat	3/29/2022 *	Sharon Jozwik		#1633		\$165.00	\$10,098.07
		March Balanced			\$10.74		\$10,087.33
Retreat #2665	4/1/2022	Sawtooth Camp		Deposit for August 5-7	\$1,000.00		\$9,087.33
AP	4/2/2022	Storage			\$77.00		\$9,010.33
Dues	4/8/2022	Linda Coble		cash		\$15.00	\$9,025.33
Dues	4/8/2022	Donna Davis		cash		\$15.00	\$9,040.33
Dues	4/8/2022	Marlene McCombs		cash family		\$20.00	\$9,060.33
Dues	4/8/2022	Terri Blackbrim		cash family		\$20.00	\$9,080.33
Retreat 13798	4/8/2022	Liz and Joe Meyer		#137898 retreat		\$330.00	\$9,410.33
Vendor 4955	4/8/2022	Tariton		GF 10x10		\$50.00	\$9,460.33
Vendor7123	4/8/2022	Peggy Jarred		GF 10x10		\$50.00	\$9,510.33
DC	4/8/2022	Hobby Lobby 4x\$10.00		Meeting	\$40.00		\$9,470.33
Supplies	4/8/2022	Madlen Tariton Ck#2666		A-Z dividers for membership	\$6.99		\$9,463.34
		Balanced April					\$9,463.34
IAW	5/2/2022	IAW Check				\$300.00	\$9,763.34
Wheel-donation	5/2/2022	(4-09-2022)126.00 Name 2.00		Donation 2.00		\$130.00	\$9,893.34
Wheel	5/14/2022	2.00 name tags/goodies 106.00				\$108.00	\$10,001.34
Oues	5/14/2022	Marlies Schmitt		cash		\$15.00	\$10,016.34
Retreat/7637	5/2/2022	Barbs Gamel		#7637		\$165.00	\$10,181.34
Dues	5/2/2022	D Blöse		#793		\$15.00	\$10,196.34
Vendor	5/2/2022	Valetta Tole Shed		#8781		\$100.00	\$10,296.34

Check/Code	Date	Transaction	Pay/Pal	Description	Withdrawal	Deposit	Balance
Vendor	5/2/2022	Kay Coughran		#4105		\$50.00	\$10,346.34
AP	5/3/2022	Storage			\$77.00		\$10,269.34
PP	5/4/2022	Pay Pay Dues (16.00)		Alice/Robin Crowley-Mize		\$14.95	\$10,284.29
DC	5/14/2022	Walmart Gift Cars for meeting		\$10.00x4	\$40.00		\$10,244.29
PP	5/19/2022	Pay Pal Duse (\$32.00)		Christine Martin/Lisa Libby		\$29.90	\$10,274.19
Slipen#2667	5/24/2022	Robi Hathron		2667	\$30.00		\$10,244.19
		May Balanced				\$0.03	\$10,244.22
AP	6/2/2022	Storage			\$77.00		\$10,167.22
DC	6/10/2022	IDGS Picnic		Winco Meats	\$74.16		\$10,093.06
DC	6/10/2022	IDGS Picnic		Walmart Meats	\$94.70		\$9,998.36
DC	6/10/2022	Walmart Gift Cars for meeting		Not used because of picnic-To be used in August meeting.	\$40.00		\$9,958.36
Retreat	6/14/2022	Robi Hathron and Leanna				\$330.00	\$10,288.36
Retreat	6/14/2022	Chris Martin		#6518		\$165.00	\$10,453.36
Retreat	6/14/2022	Carole Meltzer/Chris Nieto		#1667		\$360.00	\$10,813.36
Retreat	6/14/2022	Lisa Libby		#5852		\$165.00	\$10,978.36
Retreat	6/14/2022	Deanna Hamlin		#5527		\$165.00	\$11,143.36
		JUNE BALANCED					\$11,143.36
AP	7/2/2022 *	Storage			\$77.00		\$11,066.36
Retreat	7/11/2022	Cathy Baldwin		#2319		\$165.00	\$11,231.36
Retreat	7/11/2022	Corlis Kent		#5200		\$165.00	\$11,396.36
Wheel	7/11/2022	wheel of goodies and name tag				\$36.50	\$11,432.86
Slipend	7/14/2022	Mike Ciulla #2668		Wind Chime Ron Swank	\$30.00		\$11,402.86

Check/Code	Date	Transaction	PayPal	Description	Withdrawal	Deposit	Balance
Festival/AGS	7/11/2022	American Gourd Society		2022 Summer Ad full page/Festival	\$150.00		\$11,252.86
Stipend	7/27/2022	Liz Meyer #2672		class in Portland	\$30.00		\$11,222.86
PP	7/20/2022	Dues (\$32.00)		Wilson Art and Frame/ Cathy Baldwin		\$29.90	\$11,252.76
Retreat	7/27/2022	Chris Martin #2671		Refund for check #6518	\$165.00		\$11,087.76
		JULY BALANCED		minus Lizs stipen balance			\$11,087.76
Stipend	8/1/2022 *	Check #2670		Chris Peters Class in Portland	\$30.00		\$11,057.76
AP	8/2/2022 *	Storage			\$77.00		\$10,980.76
Retreat	8/3/2022 *	Karen Hibdon		#293		\$165.00	\$11,145.76
Retreat	8/3/2022 *	Cheryl Bryon		#1283		\$165.00	\$11,310.76
Retreat	8/3/2022 *	Radenne English		#5273		\$165.00	\$11,475.76
Retreat	8/3/2022 *	Lisa and Danny Mathis		#89		\$330.00	\$11,805.76
Dues	8/3/2022 *	Janice Pattee		#1300		\$7.50	\$11,813.26
Vendor	8/3/2022 *	Ruth Thayer		Vendor for Festival #4334		\$50.00	\$11,863.26
DC	8/3/2022	Harbor Freight/ for classes		(3) four foot Power Strips/1 EXT cord	\$79.46		\$11,783.80
DC	8/5/2022	US Liability Insurance 6300		221727100369 866-632-2003PA	\$292.00		\$11,491.80
Retreat	8/9/2022	Pam Froom		Cash		\$165.00	\$11,656.80
Retreat	8/9/2022	Jim Jozwik		cash		\$165.00	\$11,821.80
Supplies	8/9/2022	Alan Sweeney#2628		Staples Printing/Canyon County Fair	\$13.09		\$11,808.71
Retreat	8/9/2022	REFUND /RETREAT/#2673		Carole Meltzer/ overpaid	\$30.00		\$11,778.71
Retreat	8/9/2022	Balanced Due/Sawtooth Camp		#2674	\$2,157.89		\$9,620.82
Festival	8/18/2022	Best Buy		Square terminal for credit cards	\$317.99		\$9,302.83
Wheel	8/18/2022	Wheel of goodies		79.00 wheel of goodies name 4.50		\$83.50	\$9,386.33

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Festival/DC	8/22/2022	Staples		Flyers	\$34.98		\$9,351.35
Festival/DC	8/23/2022	Amazon		Square Receipt paper	\$15.79		\$9,335.56
		August Balanced					\$9,335.56
AP	9/3/2022	Storage			\$77.00		\$9,258.56
square	9/8/2022	Deposit from Ron		Set up square account		\$0.87	\$9,259.43
Festival/DC	9/9/2022	Carpenter Screen Print		T-shirts for volunteers	\$761.36		\$8,498.07
DC	9/10/2022	Walmart Gift Cars for meeting		4X10.00	\$40.00		\$8,458.07
Festival DC	9/14/2022	Hobby Lobby		4 garlands for decorations	\$46.60		\$8,411.47
Festival/DC	9/15/2022	Dollar Tree		Festival signs	\$26.50		\$8,384.97
Festival DC	9/15/2022	Dollar Tree		Festival signs	\$7.95		\$8,377.02
Festival DC	9/19/2022	Dollar Tree		Festival signs	\$14.58		\$8,362.44
Festival DC	9/20/2022	Joanns		Ribbon	\$12.96		\$8,349.48
Festival	9/20/2022	vendor		Dan Landers Cash 50.00 Karen Hibdon 50.00 Check#302		\$100.00	\$8,449.48
Donation/Festival	9/20/2022	Donation from Garden Club		To be used for product for festival		\$100.00	\$8,549.48
Wheel	9/20/2022	Wheel of goodies		74.00 name 2.00		\$76.00	\$8,625.48
Festival Reg	9/20/2022	Cash and checks		for registration		\$46.00	\$8,671.48
Festival/Withdrawal	9/20/2022	300.00 cash		100.00 for Pam Froom for Auction 200.00 for cash box.	\$300.00		\$8,371.48
DC	9/22/2022	Storage unit		price increase	\$4.40		\$8,367.08
Referral #2629	9/13/2022	Next year deposit		Retreat	\$345.11		\$8,021.97
Festival/DC	9/24/2022	Walmart		Water for festival	\$17.03		\$8,004.94
Stipen	9/24/2022	Steven Kiser		Festival class #2630	\$30.00		\$7,974.94
Stipen	9/24/2022	Gaylene Austin		Festival class 2631	\$30.00		\$7,944.94

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FestivalDC	9/24/2022 *	Dominos Pizza		Pizza for Judging	\$75.99		\$7,868.95
Festival	9/25/2022	Franz Witte #2632		Advertisement	\$300.00		\$7,568.95
Square-Festival	9/26/2022 *	Festival*****minus \$65.73 fees		Membershipfamily 30.00 Gourd Store 1624.00		\$473.85	\$8,042.80
Square-Festival	9/26/2022 *	Festival*****		Silent Auction 495.00 membership 105.00		\$1,714.42	\$9,757.22
Festival Deposit	9/27/2022 *	Gourd Store		festival		\$2,312.00	\$12,069.22
Festival	9/28/2022 *	Advertisement		festival #2633 Chris Peters	\$69.95		\$11,999.27
Slipen	9/28/2022 *	Karen Hibdon-festival Class		#2634 faux Raku	\$30.00		\$11,969.27
Dues-23	9/28/2022	Gail Barvetto		Card \$15.00			\$11,969.27
Dues-23	9/28/2022	Bonney Leslie		Card \$15.00			\$11,969.27
Dues-23	9/28/2022	susaan Green snd family		Card 15.00			\$11,969.27
Dues-23	9/28/2022	Shraon Larrondo		Card 15.00			\$11,969.27
Dues-23	9-282022	Lois Littley-Family		Card 20.00			\$11,969.27
Dues-23	9/28/2022	Janet Littley		card-15.00			\$11,969.27
Dues-23	9/28/2022	Kaylah Pangman-family		Card 20.00			\$11,969.27
Dues-23	9/29/2022	Christne Nieto Judy Swchwehr Kit Bielawski Jennie hunger		Cash-	\$60.00		\$12,029.27
Dues-23	9/29/2022	Jennier Holden-family		Cash--Family	\$40.00		\$12,069.27
Dues-22	9/29/2022	Kay Burns-family Rhonda Coats 7.50 Anna Buckley 7.00 /Ester Ussing 7.00		part year	\$21.50		\$12,090.77
Dues-23	9/29/2022	Jodi Massi Family Mike Levine-family		Cash Family	\$40.00		\$12,130.77
Dues-23	9/29/2022	Patricia Craig- Nami Kalthoff-Gdna Middle		Cash	\$47.00		\$12,177.77
Due-23	9/29/2022	Gladys Clymens		Check #1210	\$15.00		\$12,192.77
Festival Deposit	9/29/2022	Cash Box return to bank			\$204.00		\$12,396.77
Festival Deposit	9/30/2022	Registration		46.00 Checks/65.00 cash	\$111.00		\$12,507.77

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Stipen	9/30/2022	Carolyn Frazier-festival class		#2635 Genko leaves	\$30.00		\$12,477.77
Festival	9/30/2022	AGS- Judy Schwere Christy Nieto		#2636 Didn't want to send cash	\$40.00		\$12,437.77
Stipen	9/30/2022	Lorrie Ferris-festival class		#2637 Faux Raku	\$30.00		\$12,407.77
		Balanced September					\$12,407.77
AP	10/2/2022	Storage		89.00 for storage 12.00 insurance	\$101.00		\$12,306.77
Festival Deposit	10/4/2022	40.00 for AGS cash from festival				\$40.00	\$12,346.77
Festival Deposit	10/4/2022	Checks from Silent Auction		Robi 25.00 #2061 Vicky25.00#8129 Corlis 95.00#5105		\$145.00	\$12,491.77
Festival Deposit	10/4/2022	Cash Silent Auction		\$495.00 on Cards =1,293.00 total see 9-26-22		\$653.00	\$13,144.77
Festival Deposit	10/4/2022	Donations		\$ 6.00 make and take \$ 5.00 membership		\$11.00	\$13,155.77
Stipen	10/4/2022	Barbara Gamel-festival class		#2638 Faux Raku	\$30.00		\$13,125.77
DC	10/4/2022	Michales		4X10.00 gift cards 10-08-22	\$40.00		\$13,085.77
DC	10/5/2022	Boulevard Storage		Unit (I) 01	\$59.23		\$13,026.54
Stipen	10/6/2022	#2642 Cheryl Byron		festival Gingko	\$30.00		\$12,996.54
Stipen	10/12/2022	#2641 Sue Koska		Faux Raku	\$30.00		\$12,966.54
AP	10/13/2022	Central Self Storage		Charged us 12.71 for Insurance	\$12.71		\$12,953.83
Stipen	10/13/2022	#2645 Bill Tartton		Class from Ron	\$30.00		\$12,923.83
Festival	10/13/2022	#2640 Pam owed 22.41		Garden club back 4.99	\$17.42		\$12,906.41
Stipen	10/13/2022	#2639 Lynette Rushton		Faux Raku festival	\$30.00		\$12,876.41
DC	10/13/2022	Costco		Storage Bins/ Trash bags	\$60.38		\$12,816.03
Wheel	10/14/2022	Wheel of goodies		meeting on 10-07-22	\$85.00		\$12,731.03
Stipen	10/18/2022	#2643 Corlis Kent		Festival class madien	\$30.00		\$12,701.03
PP-Dues	10/19/2022	Dues Chris Peters 2023		Due Fruit and fibers/ Terry Noxel-23		\$29.00	\$12,730.03

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AGS	10/20/2022	Dues for Judy Schwere-paid cash		Dues Christy H-paid cash 9-30-22	\$40.00		\$12,690.03
Stipen	10/25/2022	# 2644 Dee Smart		Faux Raku	\$30.00		\$12,660.03
Stipen	10/26/2022	#2645 Donna Kirk		Class with Ron	\$30.00		\$12,630.03
Dues	10/31/2022	2023 Cash		Janet & John Melligh-family		\$20.00	\$12,650.03
Dues	10/31/2022	2023 Cash		Rose Russell-family		20.00	\$12,670.00
Dues	10/31/2022	2023 Cash		Carla Arnold		\$15.00	\$12,685.00
Dues	10/31/2022	2023 Cash		Mike Ciulla Family #3		\$25.00	\$12,710.00
Dues	10/31/2022	2023 Check		Carolyn Frazer		\$15.00	\$12,725.00
Festival	10/31/2022	Gloria Crane		Class Fees reimbursement		\$350.00	\$13,075.00
		Balanced					\$13,075.00
DC	11/1/2022	Walmart-for award ribbons		Underbed storage box	\$11.64		\$13,063.36
PP-Dues	11/4/2022	Carol Sulham & Grant		Dues2023 family		\$19.78	\$13,083.14
Dues	11/5/2022	2023 Check 2447		Brasley -Family		\$20.00	\$13,103.14
Dues	11/5/2022	2023-Check 3685		Nancy Budge		\$15.00	\$13,118.14
Dues	11/5/2022	2023-Check3773		Evelyn Scribner		\$15.00	\$13,133.14
Dues	11/5/2022	2023-Check 1551		Gary Carr		\$15.00	\$13,148.14
Dues	11/5/2022	2023-Check 4969		Tarlon Family		\$20.00	\$13,168.14
Dues	11/5/2022	2023-check 2160		Gaylene Austin		\$15.00	\$13,183.14
Dues	11/5/2022	2023-Check 1148		Jana Reynolds		\$15.00	\$13,198.14
DC	11/10/2022	8x10.00 gift cards		for 11-12-22 meeting	\$80.00		\$13,118.14
Stipen****	11/8/2022	Barb Gamel		30.00 cleared from 10-04-2022			\$13,118.14
Stipen****	11/14/2022	Carolyn Frazer		30.00 cleared from 9-30-22			\$13,118.14

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stipen	11/14/2022	Leanna Saenz #2647		Thunder gourd	\$30.00		\$13,088.14
Dues	11/21/2022	2023 Cash		Mark Spiegel		\$15.00	\$13,103.14
Dues	11/21/2022	2023 Check 136		Donna Kirk		\$15.00	\$13,118.14
Dues	11/21/2022	2023 Check 2063		Robi Hathron		\$15.00	\$13,133.14
Dues	11/21/2022	2023 Check 354		Karen Hibdon family Stan		\$20.00	\$13,153.14
Dues	11/21/2022	2023 Check 2019		Wanda Walker		\$15.00	\$13,168.14
Dues	11/21/2022	2023 Check 1294		Christy Pletcher family Michael		\$20.00	\$13,188.14
Dues	11/21/2022	2023 Check 5228		Radenne English		\$15.00	\$13,203.14
Dues	11/21/2022	2023 cash		Cheryl Byron		\$15.00	\$13,218.14
Dues	11/21/2022	2023 Cash		Leanna Saenz -family Attius&Evie		\$25.00	\$13,243.14
Dues	11/21/2022	2023 Check 3346		Carol Joyce		\$15.00	\$13,258.14
Dues	11/21/2022	2023 Cash		Valetta Murphey Family Quency		\$20.00	\$13,278.14
Dues	11/21/2022	2023 cash		Liz Meyer		\$15.00	\$13,293.14
Dues	11/21/2022	2023 Check 7681		Barbs Gamel		\$15.00	\$13,308.14
Dues	11/21/2022	2023 Check 3566		Amy Halladay-family Dennis		\$20.00	\$13,328.14
Dues	11/21/2022	2023 Check 1593		Sharon Willis		\$15.00	\$13,343.14
Wheel	11/21/2022	Wheel of Goodies 109.00		Melting 11-12-22 \$5.00N Tag Mark		\$114.00	\$13,457.14
		November Balanced					\$13,457.14
Storage	12/1/2022	Boulevard Storage			\$68.00		\$13,389.14
DC-Christmas	12/1/2022	Smart Foods			\$45.29		\$13,343.85
Dues	12/7/2022	2023 cash		Dee Smart		\$15.00	\$13,358.85
Dues	12/7/2022	2023 Cash		Denise Burkholcer		\$15.00	\$13,373.85

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Donation	12/7/2022	2023 check 8304		Chris Peters/Wlclaho gourd potatoes		\$190.00	\$13,563.85
Dues	12/7/2022	2023 check 3217		Kris McCracken		\$15.00	\$13,578.85
Dues	12/7/2022	2023 check 289		Alan Sweeney-Ken-family		\$20.00	\$13,598.85
Dues	12/7/2022	2023 check 8146		Vicky McIntyre		\$15.00	\$13,613.85
Dues	12/7/2022	2023 check 1910		Lori Martino		\$15.00	\$13,628.85
Dues	12/7/2022	2023 check 1624		Sue Kosika		\$15.00	\$13,643.85
Dues	12/7/2022	2023 check 3488		Teresa Vasquez		\$15.00	\$13,658.85
DC	12/8/2022	SQ*Square Weebly 7372 GOS.COM CA 200200014935		ask Chris		\$19.95	\$13,678.80
DC-christmas	12/9/2022	Dollar Tree		Table cloth-napkins	\$23.85		\$13,654.95
DC-christmas	12/9/2022	Costco		Lasagna	\$17.90		\$13,637.05
DC-Christmas	12/9/2022	Walmart		Bowls spoons	\$9.52		\$13,627.53
DC-Christmas	12/10/2022	Winco		Chicken	\$46.51		\$13,581.02
DC-Christmas	12/10/2022	Winco		Chicken	\$105.96		\$13,475.06
Dues	12/21/2022	2023 cash		Oreville Osbourn		\$15.00	\$13,490.06
Dues	12/21/2022	2023 Check 9889		Salley Inman		\$15.00	\$13,505.06
Dues	12/21/2022	2023check 716		Trudy Webb		\$15.00	\$13,520.06
Dues	12/21/2022	2023 check 9044		Gayle Westherby		\$15.00	\$13,535.06
Dues	12/21/2022	2023 check 111		Lottie Ferris		\$15.00	\$13,550.06
Dues	12/21/2022	2023 check 4400		Ruth Thayer		\$15.00	\$13,565.06
Dues	12/21/2022	2023 chek 4192		Kay Coughran		\$15.00	\$13,580.06
Dues	12/21/2022	2023 check 3456		Irena Lane		\$15.00	\$13,595.06
Dues	12/21/2022	2023 check 1712		Carole Meltzer		\$15.00	\$13,610.06

Check/Code	Date	Transaction	Pay/Pal	Description	Withdrawal	Deposit	Balance
PP-Dues	12/21/2022	2023 PP		Taeko Hirai D'Andra		\$14.95	\$13,625.01
CW*****	12/27/2022	2021 Enclosed Trailer		7KD1E121XNU90939	\$4,300.00		\$9,325.01
Retreat****	12/29/2022	Sawtooth Camp		9-13-2022 cleared (345.11)			\$9,325.01
PP-Dues	12/29/2022	2023 PP		Lisa Libby		\$14.95	\$9,339.96
Donation	12/29/2022	Franz Witte #2701		Donation from festival	\$1,000.00		\$8,339.96
Dues	12/30/2022	2023 Check 5520		Debra Campbell		\$15.00	\$8,354.96
Dues	12/30/2022	2023 check 1155		John Ward-Joneen Ward family		\$20.00	\$8,374.96
Dues	12/30/2022	2023 check 2890		Antonia Tamayo		\$15.00	\$8,389.96
Dues	12/30/2022	2023 Check 4871		Corlis Terry Kent family -Kristen, Ernilia Kent family		\$40.00	\$8,429.96
Dues	12/30/2022	2023 check 93		Mac Browning		\$15.00	\$8,444.96
Dues	12/30/2022	2023 Check 216		Esther Steve Using family		\$20.00	\$8,464.96
							\$8,464.96
							\$8,464.96
							\$8,464.96
							\$8,464.96
							\$8,464.96
Totals							\$8,464.96