

Fidelity Bank and Trust
Credit Card Payment

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-1290	Shirley Vonderhaar			
XXXX-0706	Brent Schroeder			
4/19/2026	4/19/2026	FACEBK *PSGX3KVE72	Police Officer Help Wanted Ad	\$ 3.85
4/1/2026	4/2/2026	FACEBK *H6262HHF72	Police Officer Help Wanted Ad	\$ 21.00
				\$ 24.85
XXXX-0680	Mick Michel			
4/30/2026	5/1/2026	USPS.COM POSTAL STORE	[2] Boxes Prestamped Window Envelopes	\$917.85
4/10/2026	4/12/2026	BUSINESS.APPLE.COM	City - Apple Business Subscription	\$299.85
4/9/2026	4/10/2026	ANTHROPIC: CLAUDE TEAM	Subscriptions	\$1,284.00
				\$2,501.70
XXXX-1209	John Wandsnider			
5/1/2026	5/1/2026	AMAZON RETA* BJ84I2131	Steel Safety Toe Work Shoes	\$ 151.99
4/16/2026	4/17/2026	UTILMASTER/SPARTAN MOTORS	Truck - Headache Rack & Mount	\$ 65.00
4/9/2026	4/10/2026	AMAZON MKTPL*BY3Z36ZJ2	Steel Safety Toe Work Boots	\$ 229.95
4/9/2026	4/9/2026	AMAZON RETA* BC3WP02G1	Laptop Speakers	\$ 20.00
4/2/2026	4/3/2026	IA DNR FEES AND PAYMENTS		\$ 32.29
4/1/2026	4/2/2026	IA DNR FEES AND PAYMENTS	Menke - DW Distribution 1	\$ 63.04
				\$ 562.27
XXXX-1159	Tricia Maiers			
4/17/2026	4/19/2026	ENTERPRISE RENT-A-CAR	Maiers - IMFOA Conference in Des Moines	\$ 184.00
4/17/2026	4/19/2026	AIRPORT HOLIDAY INN - DE	Maiers - IMFOA Conference in Des Moines	\$ 356.16
4/13/2026	4/14/2026	AMAZON MKTPLACE PMTS	Return - iPad case with keyboard (1)	\$ (156.72)
4/6/2026	4/7/2026	AMAZON MKTPL*BC0CR5OY0	iPad case with keyboard (2)	\$ 262.46
				\$ 645.90
			Grand Total	\$ 3,734.72