

Fidelity Bank and Trust
Credit Card Payment

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-1290	Shirley Vonderhaar			
5/31/2026	6/1/2026	FACEBK *MKRFDNVW82	Facebook Marketing Ads	\$ 18.77
5/23/2026	5/24/2026	MSFT * E0700ZSP9H	Microsoft Contracts	\$ 141.24
5/21/2026	5/22/2026	WOODWARD COMM MEDIA	Fundraising / Garage Sale Ad	\$ 15.75
5/13/2026	5/14/2026	CBI*HORIZON DATASYS	Software License	\$ 455.00
5/11/2026	5/12/2026	AMERICAN LIBRARY ASSOCIAT	Schrandt - Training	\$ 89.00
5/1/2026	5/3/2026	CANVA* I04868-47100424	Office Supplies	\$ 120.00
				\$ 839.76
XXXX-0706	Brent Schroeder			
5/21/2026	5/24/2026	ALCOPRO	Police - Supplies Alcohol Testing	\$ 281.47
				\$ 281.47
XXXX-0680	Mick Michel			
5/10/2026	5/11/2026	BUSINESS.APPLE.COM	City - Apple Business Subscription	\$ 257.15
				\$ 257.15
XXXX-1209	John Wandsnider			
XXXX-1159	Tricia Maiers			
5/21/2026	5/24/2026	STAYBRIDGE SUITES WDM	City Clerk - Tyler Technologies User Group Meeting	\$ 224.00
5/21/2026	5/22/2026	ENTERPRISE RENT-A-CAR	City Clerk - Tyler Technologies User Group Meeting	\$ 108.60
5/8/2026	5/10/2026	SP SWIMOUTLET.COM	Aquatic Center - Lifeguard Whistles	\$ 148.83
5/5/2026	5/6/2026	IMFOA	City Clerk - Finance Officer Certification	\$ 75.00
5/3/2026	5/4/2026	AMAZON MKTPL*BJ22P5J40	Parks - Supplies Batteries, Cleaning Caddies, Toilet Brushes, etc.	\$ 72.18
				\$ 628.61
			Grand Total	\$ 2,006.99