

Fidelity Bank and Trust
Credit Card Payment

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-0714	Shirley Vonderhaar			
12/31/2023	1/1/2024	FACEBK KK6G6UBW82	Facebook Marketing Ads	\$ 19.14
12/29/2023	1/1/2024	DIAMOND VOGEL PAINT #212	Tax Credit	\$ (47.36)
12/22/2023	12/25/2023	DIAMOND VOGEL PAINT #212	Paint Grant 8 gallons	\$ 723.92
				\$ 695.70
XXXX-0706	Brent Schroeder			
12/12/2023	12/13/2023	AMZN Mktp US*VS84H8T23	Office Supplies - Batteries	\$ 13.98
				\$ 13.98
XXXX-0680	Mick Michel			
12/16/2023	12/18/2023	SCREENFEED	Media Channel 8 License	\$ 600.00
				\$ 600.00
XXXX-0698	John Wandsnider			
12/22/2023	12/24/2023	IA PROFESSIONAL LIC BUR	IA Engineering License Renewal	\$ 100.00
				\$ 100.00
XXXX-0672	Tricia Maiers			
12/22/2023	12/24/2023	AMAZON.COM*575I67SK3	Office Supplies Rubbermaid Wet Mop Bucket	\$ 38.94
12/9/2023	12/10/2023	AMZN Mktp US*LH51W48H3	Office Supplies (10) Boxes Latex Gloves	\$ 125.80
12/1/2023	12/3/2023	Staples Inc	Office Supplies (3) Cases Paper	\$ 105.27
				\$ 270.01
			Grand Total	\$ 1,679.69