

Fidelity Bank and Trust
Credit Card Payment

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-0714	Shirley Vonderhaar			
2/29/2024	3/1/2024	FACEBK 74W8CWF82	Facebook Marketing Ads	\$ 30.56
2/23/2024	2/25/2024	SP AMERICAN BUTTON M	Programs	\$ 82.82
2/20/2024	2/20/2024	AMERICAN LIBRARY ASSOC	Continuing Education	\$ 79.00
2/13/2024	2/14/2024	LIBRARYWORKS/MODLIBAWD	Continuing Education-Schrandt	\$ 49.00
				\$ 241.38
XXXX-0706	Brent Schroeder			
XXXX-0680	Mick Michel			
2/20/2024	2/21/2024	IACMA	IMMI Conference	\$ 350.00
				\$ 350.00
XXXX-0698	John Wandsnider			
XXXX-0672	Tricia Maiers			
2/28/2024	2/29/2024	WALMART.COM	Police - Fridge	\$ 198.00
2/28/2024	2/29/2024	WALMART.COM	Police - Fridge....charged twice credit issued in March	\$ 198.00
2/22/2024	2/23/2024	Staples Inc	Police - Laminating Pouches (No Parking signs)	\$ 32.99
2/10/2024	2/11/2024	KIRKWOOD CONT EDUC	Lueck - Basic Wastewater Training	\$ 545.00
2/9/2024	2/9/2024	AMZN Mktp US*RB5231F91	Police - Laminator	\$ 49.99
2/8/2024	2/9/2024	KIRKWOOD CONT EDUC	Menke - Basic Wastewater Training	\$ 545.00
				\$ 1,568.98
			Grand Total	\$ 2,160.36