CARDMEMBER SERVICES COMMUNITY CARD Monthly Activity

(New Card)
Acct: **7296 Rewards Balance: $ -
04/2/2024-5/2/2024

Invoice	Date	Account	Description	Total Invoice	RECEIPT & Signature
Chad Insko					
ILLINOIS AWWA	4/16/2024	51-44-563	TRAINING	$ 225.00	X
PEORIA CIVIC CENTER	4/16/2024	51-44-563	PARKING FOR AWWA CONFERENCE	$ 8.00	X
			Total	$ 233.00	
Kellie Symonds					
ADOBE	4/2/2024	01-41-561	MONTHLY SUBSCRIPTION	$ 21.24	X
ADOBE	4/6/2024	01-41-561	MONTHLY SUBSCRIPTION	$ 50.98	X
SCRIBEHOW.COM	4/8/2024	01-41-593	TRAINING GUIDE SOFTWARE	$ 297.36	X
		01-43-530	TRAINING GUIDE SOFTWARE	$ 141.60	X
		51-44-530	TRAINING GUIDE SOFTWARE	$ 269.04	X
AMAZON	4/10/2024	01-41-659	PRINTER INK CARTRIDGE	$ 66.69	X
MICROSOFT	4/16/2024	01-41-593	AZURE INFO PROTECT	$ 18.00	X
MICROSOFT	4/16/2024	01-41-593	EXCHANGE ONLINE	$ 40.00	X
MICROSOFT	4/16/2024	01-41-593	MICROSOFT 365	$ 26.92	X
MICROSOFT	4/16/2024	01-41-593	OFFICE 365	$ 100.05	X
MICROSOFT	4/16/2024	01-41-593	SUBSCRIPTION CHARGE	$ 324.37	X
NIU OUTREACH	4/20/2024	01-41-564	ILCMA SUMMER CONFERENCE	$ 250.00	X
ICMA ONLINE	4/24/2024	01-41-563	ICMA LEARNING LAB	$ 395.00	X
GOTOMEETING	4/29/2024	01-41-530	ARPIL STATEMENT	$ 123.38	X
AMAZON	4/29/2024	01-41-512	OFFICE CHAIR	$ 95.53	X
AMAZON	4/29/2024	01-41-512	OFFICE CHAIR	$ 159.99	X
		01-41-659	HI-POLYMER LEADS	$ 7.12	
AMAZON	4/29/2024	01-41-512	DUAL MONITOR STAND, EXPANDING FILES	$ 285.80	X
			Total	$ 2,673.07	
Jeff White					
LA POLICE GEAR	4/12/2024	01-43-470	TACTICAL BOOTS	$ 99.49	X
			Total	$ 99.49	

Combined Total $ 3,005.56