

Oswego Township Credit Card Register

April 2021

Type	Date	Num	Name	Memo	Debit	Credit
21100 · BMO Harris CC						
Credit Card Cha...	05/03/2021	04/06/21	Apple.com	apple.com storage		0.99
Credit Card Cha...	05/03/2021	04/08/21	Farm & Fleet	Rubber Work Boot, HiVis Hoodie, HiVis ...		144.97
Credit Card Cha...	05/03/2021	04/15/21	Amazon	particulate filters		47.02
Credit Card Cha...	05/03/2021	04/18/21	DRI*CrashPlan	crashplan.com		9.99
Credit Card Cha...	05/03/2021	040221	Zoom	April 2021 Zoom		14.99
Credit Card Cha...	05/03/2021	04/09/21	Township Officials of Illinois	TOI Webinars (You're Elected, Now wha...		25.00
Credit Card Cha...	05/03/2021	040321	Intuit Payroll	21/22 Payroll Fees		556.00
Credit Card Cha...	05/03/2021	040521	Sam's Club	Office Supplies		87.62
Credit Card Cha...	05/03/2021	041221	DRI*CrashPlan	Cloud Service		19.98
Credit Card Cha...	05/03/2021	042121	Township Officials of Illinois	TOI Handbook for Newly Electeds		84.00
Credit Card Cha...	05/03/2021	043021	Amazon	Lanyards and ID holders		18.98
Credit Card Cha...	05/03/2021	042921	Amazon	Name Plates for newly Elected Officials		27.96
Credit Card Cha...	05/03/2021	042821	Amazon	Name Tags for newly Elected Officials		27.19
Bill	05/03/2021	T BMO S...	BMO Credit Card	April 2021 CC Payment	848.40	
Bill	05/03/2021	T BMO S...	BMO Credit Card	April 2021 CC Payment	13.32	
Bill	05/03/2021	G BMO ...	BMO Credit Card	April CC Payment	202.97	
Total 21100 · BMO Harris CC					1,064.69	1,064.69
TOTAL					1,064.69	1,064.69