

Vendor Name:	Wisconsin Bank & Trust P-Card	Vendor :	Multiple	Statement Date	July 2023	
	Melissa Prentice					
Date	Vendor	Amount	Account	Comment	Purchase Order #/Invoice #/ Reference #	Receipt Attached (X)
6/27/2023	Blackstone	\$806.55	255511-548001	WLA Conference	20607	
6/2/2023	Live 365	\$79.00	255511-548002	Radio Station Broadcast Fees	029AFFGE-0012	X
7/6/2023	Sweetwater	\$194.98	255511-548002	Equipment for Radio Station	L2120940181	X
7/19/2023	Pick'n Save	\$101.42	255511-548001	Acuity Summer Reading Program	692905	X
7/20/2023	Jimmy Johns	\$60.00	255511-548001	Acuity Summer Reading Program	72	X
7/21/2024	Books4School	\$998.30	255511-548001	Friends Summer Reading Program	40717	X
	GRAND TOTAL	\$2,240.25				
Row Labels	Sum of Amount					
255511-548001	\$1,966.27					
255511-548002	\$273.98					
Total	\$2,240.25					