

Wisconsin Bank &					
Vendor Name:	Trust P-Card	Vendor :	Multiple	Statement Date	August 2023
	Alison Loewen				

Date	Vendor	Amount	Account	Comment	Purchase Order #/Invoice #/ Reference #	Receipt Attached (X)
7/31/2023	Taqueria El Sol	\$ 17.57	255511-548001	Conference Expense	10487-1	X
8/1/2023	Festival Foods Marshfield WI	\$26.53	255511-548001	Conference Expense	296135	X
8/3/2023	Pick N'Save	\$ 31.64	255511-548001	DPI P.D. Workshop	534-101-145-432-500-645	X
8/3/2023	Walmart	\$ 26.40	255511-548001	Play Area	48555934531691472365	X
8/3/2023	Stefanos SLO Food	\$ 75.00	255511-548001	Acuity Summer Program Gift Card	019052	X
8/20/2023	Scotty G's Pizzeria	\$ 19.43	255511-548001	Conference Expense	29945370	X
8/21/2023	Renaissance Pittsburgh	\$ 198.36	255511-548001	Conference Expense	26219	X
8/22/2023	Rite Aid	\$ 25.02	255511-548001	Conference Expense	8891339	X
8/26/2023	TST Jamba Juice	\$ 12.98	255511-548001	Conference Expense	6709994	X
8/26/2023	TST Alhans Coffee and Pittsburgh PA	\$ 15.24	255511-548001	Conference Expense	055916	X
8/25/2023	Primanti Bros Pit Air	\$ 14.23	255511-548001	Conference Expense	8901441	X
8/26/2023	Panera Bread	\$ 14.05	255511-548001	Conference Expense	482321270	X
8/26/2023	MKE SmartPark	\$ 64.00	255511-548001	Conference Expense	2258849	X
8/27/2023	Pick N'Save	\$ 21.09	255511-548001	Acuity Summer Program	659989051	X

GRAND TOTAL		\$ 561.54			
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