Vendor Name:	Wisconsin Bank & Trust P-Card	Vendor :	Multiple	Statement Date:	August 2023	
	Gregg Herr					
Date	Vendor	Amount	Account	Comment	Purchase Order #/Invoice #/ Reference #	Receipt Attached (X)
7/28/2023	USA Clean	$343.63	255511-540222	Janitorial Supplies	146080	X
7/28/2023	Menards	$31.10	255511-550110	Bldg Maintenance	51068374	X
7/28/2023	Vacuums R-Us	$25.96	255511-540222	Janitorial Supplies	vacs11028	X
8/3/2023	Sherwin Williams	$142.82	255511-550110	Bldg Maintenance	0638-1	X
8/4/2023	Sherwin Williams	$49.32	255511-550110	Bldg Maintenance	0709-0	X
8/14/2023	Beaudry Electric	$125.00	255511-550110	Bldg Maintenance	84994	X
8/15/2023	Menards	$10.57	255511-550110	Bldg Maintenance	611111	X
8/17/2023	Martens-Trilling	$7.49	255511-550110	Bldg Maintenance	C1158112	X
8/18/2023	USA Clean	$60.72	255511-550110	Bldg Maintenance	147938	X
8/25/2023	Sherwin Williams	$47.97	255511-550110	Bldg Maintenance	OE0267071Q70319	X
8/25/2023	Martens-Trilling	$29.99	255511-550110	Bldg Maintenance	B1328715	X
	GRAND TOTAL	$ 874.57				

Row Labels	Sum of Amount
255511-540222	$369.59
255511-550110	$504.98
Grand Total	$874.57