

| Vendor Name:  | Wisconsin Bank & Trust P-Card | Vendor :   | Multiple      | Statement Date                    | August 2023                                |                            |
|---------------|-------------------------------|------------|---------------|-----------------------------------|--------------------------------------------|----------------------------|
|               | Melissa Prentice              |            |               |                                   |                                            |                            |
| Date          | Vendor                        | Amount     | Account       | Comment                           | Purchase Order #/Invoice #/<br>Reference # | Receipt<br>Attached<br>(X) |
| 8/2/2023      | Wal-Mart                      | \$84.40    | 255511-548001 | Acuity Summer Reading Program     | 7SK5F114ZYDV                               | X                          |
| 8/3/2023      | Books4School                  | \$283.50   | 255511-548001 | Acuity Summer Reading Program     | 40912                                      | X                          |
| 8/7/2023      | SP Foldscopeing               | \$395.00   | 255511-548001 | Millspore Grant                   | L0MK5GKUX                                  | X                          |
| 8/7/2023      | Scholastic Ed                 | \$114.45   | 255511-548002 | Material Purchase                 | 1144725365                                 |                            |
| 8/17/2023     | Target.Com                    | \$21.09    | 255511-548001 | Donated purchase (Returned)       |                                            |                            |
| 8/17/2023     | Shure-Step.cm                 | \$126.97   | 255511-540222 | Step Stool for 2nd floor bathroom | 33639                                      | X                          |
| 8/23/2023     | Green Bicycle Co.             | \$30.00    | 255511-548002 | Material Purchase                 | 0455                                       | x                          |
|               |                               |            |               |                                   |                                            |                            |
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|               |                               |            |               |                                   |                                            |                            |
|               | GRAND TOTAL                   | \$1,055.41 |               |                                   |                                            |                            |
|               |                               |            |               |                                   |                                            |                            |
|               |                               |            |               |                                   |                                            |                            |
| Row Labels    | Sum of Amount                 |            |               |                                   |                                            |                            |
| 255511-540222 | \$126.97                      |            |               |                                   |                                            |                            |
| 255511-548001 | \$783.99                      |            |               |                                   |                                            |                            |
| 255511-548002 | \$144.45                      |            |               |                                   |                                            |                            |
| Grand Total   | \$1,055.41                    |            |               |                                   |                                            |                            |