Vendor Name:	Wisconsin Bank & Trust P-Card	Vendor :	Multiple	Statement Date:	July 2023	
	Gregg Herr					
Date	**Vendor**	**Amount**	**Account**	**Comment**	**Purchase Order #/Invoice #/ Reference #**	**Receipt Attached (X)**
7/6/2023	CA Flipse	$104.17	255511-540222	Janitorial Supplies	1675	X
7/6/2023	Jumbo Process	$286.90	255511-550110	Bldg Maintenance	744344	X
7/10/2023	McMaster-Carr	$25.38	255511-550110	Bldg Maintenance	94639A403	X
7/11/2023	Martens-Trilling	$7.99	255511-550110	Bldg Maintenance	B1318113	X
7/13/2023	CA Flipse	$59.72	255511-540222	Janitorial Supplies	23695	X
7/13/2023	Car Paint Store	$24.99	255511-550110	Bldg Maintenance	75847	X
7/13/2023	Car Paint Store	$33.18	255511-550110	Bldg Maintenance	75850	X
7/20/2023	Heat & Power	$365.63	255511-550110	Bldg Maintenance	45280	X
7/24/2023	Tacony corp	$13.77	255511-540222	Janitorial Supplies	2000144564	X
7/24/2023	Martens-Trilling	$21.98	255511-550110	Bldg Maintenance	C1155357	X
7/25/2023	Menards	$7.32	255511-540100	Office Supplies	31010	X
7/25/2023	Menards	$104.81	255511-550110	Bldg Maintenance	31010	X
	GRAND TOTAL	**$ 1,055.84**				

Row Labels	Sum of Amount
255511-540100	$7.32
255511-540222	$177.66
255511-550110	$870.86
Grand Total	$1,055.84