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

Date	Vendor	Amount	Account	Comment	Purchase Order #/Invoice #/ Reference #	Receipt Attached (X)
6/30/2023	Walmart	$ 13.95	255511-548002	Material Purchase	00161	X
7/12/2023	Revolution	$4.22	255511-548002	Material Purchase	10546730-1294	X
7/17/2023	Target	$ 15.83	255511-548002	Material Purchase	752-254-2	X
7/22/2023	Goowill	$ 74.98	255511-548002	Material Purchase	625476	X
7/24/2023	Target	$ 26.38	255511-548002	Material Purchase	751-254	X
7/25/2023	American Airlines	$ 295.91	255511-548001	Professional Development	AA5973	X
7/25/2023	Airbnb	$ 396.04	255511-548001	Professional Development	RCW8DQRNT9	X
7/28/2023	Revolution	$ 8.44	255511-548002	Material Purchase	10323690-8808	X
7/26/2023	Allianz	$ 19.85	255511-548001	Professional Development	AMR27501278423	X
7/26/2023	Allianz	$ 19.85	255511-548001	Professional Development	AMR27501328393	X
	GRAND TOTAL	$ 875.45				

Row Labels	Sum of Amount
255511-548001	$731.65
255511-548002	$143.80
Grand Total	$875.45