Dept: U W EXT

MONTHLY INVOICES

Warrant: 043014

	Vendor	Description	Invoice No.	Amount
454880	PFEIFFER, KATHRYN ERIN	667 MILES @.56/MEAL/POSTAGE/PARKING	APR 2014 REIMBURSI	38.20
			POSTAGE AND BOX RENT	38.20
272	DELL PRAIRIE PRINTERS INC	BLACK INKJET TONER CARTRIDGES	150600	124.99
272	DELL PRAIRIE PRINTERS INC	CORRECTION TAPES	150527	9.58
272	DELL PRAIRIE PRINTERS INC	MAGENTA INKJET CARTRIDGE/DRY ERASE I	150560	137.80
272	DELL PRAIRIE PRINTERS INC	STAPLER/SPIRAL NOTEBOOKS/NAME BADG	150744	38.23
3709	U W WISCONSIN-STEVENS POINT	WATER TESTING PROGRAM BOTTLES/DEPC	711512	60.00
9639	OFFICE SUPPLIES 2U	AV ORGANIZATIONAL MATERIALS FOR MEG	WO-6009069-1	303.63
9639	OFFICE SUPPLIES 2U	AWARD PLAQUES FOR TRIAL	WO-6009565-1	29.11
9639	OFFICE SUPPLIES 2U	CARD STOCK/TERRA GREEN & PASTEL GRE	WO-6009575-1	44.82
9639	OFFICE SUPPLIES 2U	COPY PAPER	WO-6010167-1	73.78
9639	OFFICE SUPPLIES 2U	COPY PAPER/INKJET CARTRIDGE/USB THUI	WO-6009614-1	235.74
9639	OFFICE SUPPLIES 2U	DOCUMENT FRAME	WO-6009067-1	10.49
9639	OFFICE SUPPLIES 2U	INKJET CARTRIDGE/BOOK RINGS	WO-6009896-1	137.48
9639	OFFICE SUPPLIES 2U	REPLACEMENT AWARD PLAQUES	WO-6009910-1	35.30
			OFFICE SUPPLIES AND EXPENSE	1,240.95
6388	NAGELKERK, SUSAN E.	331 MILES @.56/MEAL/PROGRAM SUPPLIES	APR 2014 REIMBURSI	15.00
455399	SAGE, MARGARET LOUISE	381 MILES @.56/REGISTRATION FEE	APR 2014 REIMBURSI	11.00
455534	URBAN LEAGUE OF GREATER MADISON INC	REGISTRATION FOR LISA WENZEL/REF #SU	APRIL 2014 SUMMIT F	99.00
			TRAINING AND INSERVICE	125.00
6388	NAGELKERK, SUSAN E.	331 MILES @.56/MEAL/PROGRAM SUPPLIES	APR 2014 REIMBURSI	187.68
9886	ERICKSON, JENNIFER L	234 MILES @.56/PROGRAM SUPPLIES/PARK	APR 2014 REIMBURSI	137.29
454880	PFEIFFER, KATHRYN ERIN	667 MILES @.56/MEAL/POSTAGE/PARKING	APR 2014 REIMBURSI	380.52
455399	SAGE, MARGARET LOUISE	381 MILES @.56/REGISTRATION FEE	APR 2014 REIMBURSI	218.36
			MILEAGE	923.85
6388	NAGELKERK, SUSAN E.	331 MILES @.56/MEAL/PROGRAM SUPPLIES	APR 2014 REIMBURSI	6.99
454880	PFEIFFER, KATHRYN ERIN	667 MILES @.56/MEAL/POSTAGE/PARKING	APR 2014 REIMBURSI	4.21
			MEALS AND LODGING	11.20
3412	BOOK WORLD INC	REFERENCE MATERIALS FOR CIVILITY TRAI	499095	54.38
6388	NAGELKERK, SUSAN E.	331 MILES @.56/MEAL/PROGRAM SUPPLIES	APR 2014 REIMBURSI	37.03

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MONTHLY INVOICES

Warrant: 043014

	Vendor	Description	Invoice No.	Amount
9886	ERICKSON, JENNIFER L	234 MILES @.56/PROGRAM SUPPLIES/PARK	APR 2014 REIMBURSI	5.07
			EDUCATIONAL SUPPLIES	96.48
			UW EXT OFFICE	**2,435.68**

Committee Chairperson ______________________________

Report Total **2,435.68**