Dept: U W EXT

MONTHLY INVOICES

Warrant: 113013

	Vendor	Description	Invoice No.	Amount
4531	OTC DIRECT INC	#AF-12/1350 $100 BILL BOUNCIN	660614577-01	9.99
7138	JOURNEYWORKS PUBLISHING	#5502-J7 DEALING WITH MONEY I	107807A	12.00
			POSTAGE AND BOX RENT	21.99
272	DELL PRAIRIE PRINTERS INC	COPY PAPER/WHITE AND COLORED	148039	53.90
272	DELL PRAIRIE PRINTERS INC	DRY ERASE BOARD/MARKERS/PENS/LEDGE	148607	78.12
767	FTF ENTERPRISES INC	MEG SAGE BUSINESS CARDS	28276	42.29
854	PIERCE'S SUPERMARKETS	MEETING SUPPLIES/COFFEE SUGAR CREAI	131105005001311	21.83
4697	U W WISCONSIN-EXTENSION	PEST MANAGEMENT IN WI FIELD CROPS PU	EXT0207019	46.17
9639	OFFICE SUPPLIES 2U	FOLDERS/HIGHLIGHTERS/FACIAL TISSUE	WO-6003229-1	34.92
9639	OFFICE SUPPLIES 2U	TOUCH SCREEN STYLUS	WO-6003249-1	14.79
			OFFICE SUPPLIES AND EXPENSE	292.02
7207	THE SHED LLC	DAIRY REPRO TRAINING EXPENSES/31 PAR	2013 DAIRY REPRO	310.00
			SEMINARS AND REGISTRATIONS	310.00
455420	PROFESSIONAL DAIRY PRODUCERS OF WIS	KATIE PFEIFFER MEMBERSHIP & WORKSHO	9650	75.00
			TRAINING AND INSERVICE	75.00
6388	NAGELKERK, SUSAN E.	353 MILES @.56/MEALS/PARKING	NOV 2013 REIMBURS	207.03
9886	ERICKSON, JENNIFER L	746 MILES @.56/MEALS/REGISTRATION/SUF	NOV 2013 REIMBURS	427.76
454880	PFEIFFER, KATHRYN ERIN	490 MILES @.56	NOV 2013 REIMBURS	274.40
			MILEAGE	909.19
854	PIERCE'S SUPERMARKETS	DAIRY REPRO SNACKS	131114002000411	42.07
9886	ERICKSON, JENNIFER L	746 MILES @.56/MEALS/REGISTRATION/SUF	NOV 2013 REIMBURS	15.00
			MEALS AND LODGING	57.07
4531	OTC DIRECT INC	#AF-12/1350 $100 BILL BOUNCIN	660614577-01	44.50
7138	JOURNEYWORKS PUBLISHING	#5502-J7 DEALING WITH MONEY I	107807A	120.00
9886	ERICKSON, JENNIFER L	746 MILES @.56/MEALS/REGISTRATION/SUF	NOV 2013 REIMBURS	17.40
			EDUCATIONAL SUPPLIES	181.90
			UW EXT OFFICE	**1,847.17**

Committee Chairperson ______________________________

Report Total **1,847.17**

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