Dept: U W EXT

MONTHLY INVOICES

Warrant: 103113

Vendor		Description		Invoice No	Amount
1678	US POSTAL SERVICE	DEPOSIT TO BULK MAIL ACCOUNT #170		OCT 2013 BULK MAIL	400.00
1678	US POSTAL SERVICE	POSTAGE DUE ACCOUNT 95170-000		201330310585448BM	0.92
1678	US POSTAL SERVICE	POSTAGE DUE ACCOUNT 95170-000		201330210264122BM	1.10
1678	US POSTAL SERVICE	POSTAGE DUE ACCOUNT 95170-000		201329610100988BM	3.85
451038	NAT L CURRICULUM & TRAINING INSTITUTE	REAL COLORS REAL LEADERSHIP FACILITAT		42859	17.29
				POSTAGE AND BOX RENT	423.16
272	DELL PRAIRIE PRINTERS INC	COPY PAPER		148228	38.90
272	DELL PRAIRIE PRINTERS INC	HP 4250 SUPPLIES		148060	169.99
3709	U W WISCONSIN-STEVENS POINT	DEPOSIT ON DRINKING WATER TEST BOTTLI		517757	60.00
9639	OFFICE SUPPLIES 2U	APPT BOOK (MEG SAGE)/2 POCKET FOLDER		WO-6002925-1	153.77
9639	OFFICE SUPPLIES 2U	CARD STOCK/EASEL PADS/CARTRIDGE		WO-6001774-1	268.75
9639	OFFICE SUPPLIES 2U	COMPUTER GLARE FILTER SCREEN		CP-WO-6000112-1-1	-96.99
9639	OFFICE SUPPLIES 2U	COPY PAPER		WO-6002400-1	38.75
9639	OFFICE SUPPLIES 2U	COPY PAPER/ASTROBRIGHT PAPER/CARTRII		WO-6001217-1	161.55
9639	OFFICE SUPPLIES 2U	LABELS/NOTARY SEALS (4H)/2-POCKET FOLI		WO-6002667-1	133.12
9639	OFFICE SUPPLIES 2U	MONTHLY PLANNERS/APPT BOOKS/POCKET		WO-6000606-1	187.55
				OFFICE SUPPLIES AND EXPENSE	1,115.39
9639	OFFICE SUPPLIES 2U	ANTI-GLARE SCREEN/LYNN ZICK		WO-6001776-1	70.99
9639	OFFICE SUPPLIES 2U	ANTI-GLARE SCREEN/WRONG SIZE		CP-WO-6000407-1-1	-72.99
				SMALL EQUIPMENT	-2.00
3088	NAT L ASSOC FOR THE EDUCATION OF YOUNG	#454892 S NAGELKERK 2013-14		2013-14 MEMBERSHIP	115.00
				MEMBERSHIP DUES	115.00
4697	U W WISCONSIN-EXTENSION	REGISTRATION FOR SUE NAGELKERK/ORGA		EXT0206683	75.00
				TRAINING AND INSERVICE	75.00
6388	NAGELKERK, SUSAN E.	390 MILES @.56/OVERNIGHT MEAL/SUPPLIES		OCT 2013 REIMBURSE	218.40
9886	ERICKSON, JENNIFER L	287 MILES @.56/REFERENCE BOOK		OCT 2013 REIMBURSE	160.16
454880	PFEIFFER, KATHRYN ERIN	644 MILES @.56		OCT 2013 REIMBURSE	360.64
				MILEAGE	739.20
6388	NAGELKERK, SUSAN E.	390 MILES @.56/OVERNIGHT MEAL/SUPPLIES		OCT 2013 REIMBURSE	15.00
				MEALS AND LODGING	15.00
777	NASCO	DAIRY REPRO TRAINING SUPPLIES/KATIE PF		584600	385.09
6170	SCHOLASTIC, INC.	ITEM #00368547 FROM THE MIXED	02310	40871462	60.00
6388	NAGELKERK, SUSAN E.	390 MILES @.56/OVERNIGHT MEAL/SUPPLIES	02301	OCT 2013 REIMBURSE	23.29
9886	ERICKSON, JENNIFER L	287 MILES @.56/REFERENCE BOOK		OCT 2013 REIMBURSE	21.71
451038	NAT L CURRICULUM & TRAINING INSTITUTE	REAL COLORS REAL LEADERSHIP FACILITAT		42859	60.00

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MONTHLY INVOICES

Warrant: 103113

Vendor	Description	Invoice No	Amount
		EDUCATIONAL SUPPLIES	550.09
		UW EXT OFFICE	**3,030.84**
		Report Total	**3,030.84**

Committee Chairperson ______________________________