

MONTHLY INVOICES

Warrant: 123113

	<u>Vendor</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Amount</u>
1678	US POSTAL SERVICE	POSTAGE DUE ACCOUNT 95170-000	201335509530546BM	0.55
1678	US POSTAL SERVICE	POSTAGE DUE ACCOUNT 95170-000	201335712162508BM	0.55
1678	US POSTAL SERVICE	POSTAGE DUE ACCOUNT 95170-000	201330810134923BM	1.12
4718	OHIO STATE UNIVERSITY EXTENSIO	LEARNING LABS/DAIRY AND POULTRY	4H_RQ506	50.14
		POSTAGE AND BOX RENT		52.36
272	DELL PRAIRIE PRINTERS INC	COPY PAPER	148905	79.80
4697	U W WISCONSIN-EXTENSION	CORN HYBRID TRAIL RESULTS FOR KATIE P	EXT0208416	13.17
4697	U W WISCONSIN-EXTENSION	MG TRAINING LEVEL 2 MANUAL FOR PHYLL	EXT0207940	50.56
9639	OFFICE SUPPLIES 2U	APPOINTMENT BOOK RETURN	CP-WO-6002925-1-1	-21.89
9639	OFFICE SUPPLIES 2U	DOTS FOR DRINKING WATER FLYER MAILIN	WO-6005037-1	17.97
9639	OFFICE SUPPLIES 2U	PLANNER/DESK PAD/PENS/FILE BOX FOR 2I	WO-6004246-1	39.09
9639	OFFICE SUPPLIES 2U	WORK BOX/FLIPCHARTS/DESK TRAYS/COP	WO-6004524-1	835.94
		OFFICE SUPPLIES AND EXPENSE		1,014.64
767	FTF ENTERPRISES INC	PRINTING ENVELOPES/LETTERHEAD/MAILE	28431	480.99
		FORMS AND PRINTING		480.99
9886	ERICKSON, JENNIFER L	202 MILES @ .56/MEALS/DARING GREATLY B	DEC 2013 REIMBURS	240.00
455399	SAGE, MARGARET LOUISE	76 MILES @ .56/WAE4-HYDP MEMBERSHIP D	DEC 2013 REIMBURS	35.00
		MEMBERSHIP DUES		275.00
455420	PROFESSIONAL DAIRY PRODUCERS OF WIS	REGISTRATION FOR KATIE PFEIFFER/HERD	9688	125.00
		TRAINING AND INSERVICE		125.00
9886	ERICKSON, JENNIFER L	202 MILES @ .56/MEALS/DARING GREATLY B	DEC 2013 REIMBURS	113.12
203467	WENZEL, LISA M	385 MILES @ .56/MILEAGE FOR ENTIRE YEA	2013 MILEAGE	215.60
454880	PFEIFFER, KATHRYN ERIN	189 MILES @ .56	DEC 2013 MILEAGE	105.84
455399	SAGE, MARGARET LOUISE	76 MILES @ .56/WAE4-HYDP MEMBERSHIP D	DEC 2013 REIMBURS	42.56
		MILEAGE		477.12
9886	ERICKSON, JENNIFER L	202 MILES @ .56/MEALS/DARING GREATLY B	DEC 2013 REIMBURS	7.50
		MEALS AND LODGING		7.50
4697	U W WISCONSIN-EXTENSION	TRACTOR SAFETY TRAINING BOOKS	EXT0207773	33.85
4718	OHIO STATE UNIVERSITY EXTENSIO	LEARNING LABS/DAIRY AND POULTRY	4H_RQ506	72.70
9886	ERICKSON, JENNIFER L	202 MILES @ .56/MEALS/DARING GREATLY B	DEC 2013 REIMBURS	14.08

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<u>Vendor</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Amount</u>
		EDUCATIONAL SUPPLIES	120.63
4718 OHIO STATE UNIVERSITY EXTENSIO	LEARNING LABS/DAIRY AND POULTRY	4H_RQ506	985.30
		PROJECT SUPPLIES	985.30
		UW EXT OFFICE	3,538.54
Committee Chairperson _____		Report Total	3,538.54