

Meeting Date:  
 Department:  
 Summary:

May 12, 2014  
 Oneida County UW-Extension  
 Invoices Submitted for Approval

May Invoices

Line	Vendor	Purpose	Amount
55620.522005	Frontier	April phone service	\$ 414.54
55620.522005	Frontier	May phone service	\$ 422.64
55620.522005	CenturyLink	Long Distance - March	\$ 12.45
55620.522005	CenturyLink	Long Distance - April	\$ 8.78
55620.531101	UW Extension	Shipping on MG materials	\$ 55.84
55620.531103	Amazon.com	Tablet pens	\$ 4.19
55620.531103	Menards	Air purifier	\$ 175.00
55620.531202	Northwoods Media LLC	Summer Hort ad	\$ 21.60
55620.531202	Hodag Buyer's Guide	Summer Hort ad	\$ 34.00
55620.531203	UW Extension	Master Gardener class materials	\$ 583.90
55620.531301	UW Extension	Conflict Management wkshp (Feldman)	\$ 75.00
55620.531103	Erica Brewster	Sheet protectors	\$ 25.07
55620.531302	Erica Brewster	Employee auto allowance	\$ 141.16
55620.531302	Tim Brown	Employee auto allowance	\$ 101.75
55620.531302	Lynn Feldman	Employee auto allowance	\$ 207.92
55620.531302	Anna Gauthier	Employee auto allowance	\$ 55.28
55620.531302	Kerri Ison	Employee auto allowance	\$ 12.88
55620.531406	Erica Brewster	Classroom Feud template	\$ 10.99
55620.531304	OCEDC	Annual Luncheon (Brown)	\$ 15.00
55620.531453	Trig's	Workshop supplies	\$ 5.98
55620.531470	Office Max	Sheet protectors (cc)	\$ 17.47
55620.531470	WI Dept of Justice	Background checks	\$ 14.00
101.242930	Pesticide Applicator Training	PAT manuals	\$ 60.00
101.242930	WEAL	Water testing kits	\$ 60.00
<b>TOTAL:</b>			<b>\$ 2,415.44</b>
<b>TOTAL:</b>			<b>\$ 120.00</b>

I hereby attest that all vouchers submitted for payment for the period of April 8, 2014 through May 12, 2014 are contained on this document for approval by the Conservation/UW-EX Education Committee.

Date approved:  
 Department Head  
 Committee Chair

*Faye D. Bawick*  
*Theresa E. Bentley*

05/12/14

Member:

*John P. ...*  
*Bob ...*  
*Theresa ...*

UW EXTENSION / ONEIDA CO FAIR  
 BLANKET PURCHASE ORDER SUMMARY

3/17/2014  
 5/12/2014

Date	Payee	Amount	Account Number
4/7/2014	Centurylink	\$ 12.45	55620.522005
4/7/2014	Kim Swisher	\$ 1,000.00	55460.521901
4/7/2014	Nancy Gehring	\$ 1,000.00	55460.521901
4/9/2014	Frontier	\$ 414.54	55620.522005
5/12/2014	Centurylink	\$ 8.78	55620.522005
5/12/2014	Frontier	\$ 422.64	55620.522005
5/12/2014	Kim Swisher	\$ 1,000.00	55460.521901
5/12/2014	Nancy Gehring	\$ 1,000.00	55460.521901
TOTAL:		\$ 4,858.41	

Date: 5/12/2014  
 Approved by: Conservation/UWEX Education Committee

Dept. Head  
 Chair  
 Member  
 Member  
 Member  
 Member  
 Member  
 Member  
 Member

*Kim Y. Bauwits*  
*Thomas P. Sandoz*  
*Tom Sandoz*  
*Bob Mott*  
*Tom Mott*