

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
5/23/2017	89856	Merkle Schubert, Debra	JV Baseball Official 5.23.17	60.00
5/23/2017	89857	Schubert, Paul	JV Baseball Official 5.23.17	60.00
5/24/2017	89858	Neuville, Robert	Softball Official 5.24.17 Regional	99.20
5/24/2017	89859	Spude, Paul	Softball Official 5.24.17 Regional	65.00
5/24/2017	89860	United States Treasury	Form 720 PCOR Fee on HRA / 2Q 2017	212.94
5/24/2017	89861	Williams, Betts	Wellness Team / prizes for steps challenge (2)	30.00
5/31/2017	89862	Neuville, Robert	Baseball Official 5.30.17 Regional	99.20
5/31/2017	89863	UW La Crosse	Track / Parking pass for State	40.00
5/31/2017	89864	Uw Lacrosse Residence Life	State Track Meet / Housing 2017	510.00
5/31/2017	89865	Uw Lacrosse Residence Life	State Track Meet / Housing 2016	60.00
5/31/2017	89866	Wickman, Richard	Baseball Official 5.30.17 Regional	65.00
6/9/2017	89867	The Farm	Grade 1 Field Trip / 37 students	212.20
6/9/2017	89868	Americinn	Hotel / M Bondeson / Refresh Conference 6.19.17 & 6.20.17 Conf#112017554	156.00
6/9/2017	89869	Angeli, Gina	Reimb mileage / Collab Co Teaching 5.23.17	83.46
6/9/2017	89870	Ap Exams	HS Counselor / AP Exams / Account # 500-660	13,507.00
6/9/2017	89871	Arbter, Jody	Speech & Lang / Reimb mileage to NDCC	252.31
6/9/2017	89872	ARISE Health Care	Health & Dental Ins / June 2017	161,376.55
6/9/2017	89873	Bastian, Nicholas	Reimb mileage / softball All conference meeting	72.76
6/9/2017	89874	Bondeson, Mary	Choir / M Bondeson / Reimb for Sheet music	29.44
6/9/2017	89874	Bondeson, Mary	Choir / M Bondeson / Reimb for picture frames	16.86
6/9/2017	89875	Burress, Richard	Reimb Engine Block Heater 2016-2017	82.50
6/9/2017	89876	Cellcom Wisconsin Rsa 10	Mobile phone service	416.13
6/9/2017	89877	Cesa 7		0.00
6/9/2017	89878	Cesa 7	Workshop / D Thomas / Manitowoc Reading & Writing Workshop Reg ID #L60400305	175.00
6/9/2017	89878	Cesa 7	Workshop / G Angeli / Manitowoc Reading & Writing Workshop Reg # 60401009	175.00
6/9/2017	89878	Cesa 7	Workshop / B Schopf / Manitowoc Reading & Writing Workshop Registration #60340981	175.00
6/9/2017	89878	Cesa 7	Workshop / Creating Healthy School Envir	100.00

			2.22.17- M Peck	
6/9/2017	89878	Cesa 7	Workshop / J Weitman / Manitowoc Reading & Writing Workshop Registration #60393138	175.00
6/9/2017	89879	Country Visions Co-Op	Trans / Fuel	60.36
6/9/2017	89879	Country Visions Co-Op	Trans / Fuel	1,490.30
6/9/2017	89880	Cummins Npower, Llc	Trans / Maint / Bus #7	189.61
6/9/2017	89881	Dc Engraving	Athletic Director / P Tanck / Athletic plaque engraving	289.00
6/9/2017	89882	Door Community Auditorium	Technical Hours March & April 2017	3,445.12
6/9/2017	89883	Door County Medical Center	Gibraltar OT & PT / March 2017	5,172.36
6/9/2017	89883	Door County Medical Center	Gibraltar OT / PT - April 2017	6,515.40
6/9/2017	89884	Doudna, Gary	Choir / M Bondeson / Piano Tuning	80.00
6/9/2017	89885	Emery - Janzen, Dawn	Refund lost book fee	10.00
6/9/2017	89886	Hallett, Andrew	MS Science / A Hallett / Science Fair supplies	65.38
6/9/2017	89887	Instrumental Music Company	Band / C Eckhardt / Supplies	63.80
6/9/2017	89888	Jerry's Flowers	Choir / M Bondeson / Flowers for Spring concert	140.00
6/9/2017	89889	Joes Fix-It Llc	Trans / Maint / Various buses	500.00
6/9/2017	89890	Kita, Jay	Baseball / Reimb seeding meeting mileage	87.74
6/9/2017	89890	Kita, Jay	Baseball / Reimb for hotel, mileage & meals	348.61
6/9/2017	89891	Kjell, Richard	Reimb Engine Block Heater 2016-2017	82.50
6/9/2017	89892	Krolick, Dale	Reimb Engine Block Heater 2016-2017	82.50
6/9/2017	89893	Kubala, Robert	Reimb Engine Block Heater 2016-2017	82.50
6/9/2017	89894	Lakeland Lawn Care	Site Maint / Athletic Field	300.00
6/9/2017	89895	Larson, Kim	Choir / Accompanist 58 hours @ 19.85	1,151.30
6/9/2017	89896	Lundquist, Daniel	Reimb Engine Block Heater 2016-2017	82.50
6/9/2017	89897	Manitowoc Lutheran	HS Track / Meet fees 2017	270.00
6/9/2017	89898	Marquez, Kathy	Reimb Engine Block Heater 2016-2017	82.50
6/9/2017	89898	Marquez, Kathy	Reimb mileage & Meals	211.52
6/9/2017	89899	Marr, Carla	Reimb for travel / Health DC meetings	224.70
6/9/2017	89900	McMurray, Donna	Reimb travel / 5.12 - 5.23	350.15
6/9/2017	89901	Meacham, Matthew	Golf / Reimb for practice round pmt	90.00
6/9/2017	89902	Methner, Gereon	Reimb mileage 5.22 - 5.23	48.36
6/9/2017	89903	Nelson's Bus Service, Inc.	Trans / Maint / Bus #1	277.07
6/9/2017	89903	Nelson's Bus Service, Inc.	Trans / Maint / Bus #3 & All buses	281.84
6/9/2017	89903	Nelson's Bus Service, Inc.	Trans / Maint / All buses	64.17
6/9/2017	89903	Nelson's Bus Service, Inc.	Trans / Maint / All buses	31.80

6/9/2017	89904	Nieman, David	Reimb mileage / Student transportation - 5.1.17 - 6.9.17	111.28
6/9/2017	89905	Office Depot	Central Services / Supplies	11.89
6/9/2017	89906	Olson, Susan	Reimb mileage / Collab Co Teaching workshop 5.23.17	74.90
6/9/2017	89907	Roberts, Chelsea	Reimb mileage 5.16.17	27.29
6/9/2017	89908	Scholastic Book Clubs Inc	Grade 5 / D Thomas / Books	70.00
6/9/2017	89909	Sevastopol School District	Co-op Soccer payment 2017	3,122.69
6/9/2017	89910	Stenzel, Gary	Reimb meals 5.10.17 & 5.15.17	15.96
6/9/2017	89910	Stenzel, Gary	Reimb Engine Block Heater 2016-2017	82.50
6/9/2017	89911	Tanck, Margaret	Reimb mileage / Softball Regional 5.25.17 Reimb Cellphone / June 2017	188.03
6/9/2017	89912	Thomas, Lizbeth	Forensics / Judging fees 2.25, 3.17, 3.21 & 3.22	400.00
6/9/2017	89913	Tupa, David	HS Science / Reimb lab supplies	397.54
6/9/2017	89914	Van Meer, Tina	Reimb Cellphone / 5.22.17	105.11
6/9/2017	89915	Wi State Laboratory Of Hygiene	Building Maint / Water testing	29.00
6/9/2017	89916	Wick, Claire	Admin / Professional Development Feb - May 2017	4,250.00
6/9/2017	89917	Wis School Bus Assoc	Trans / Membership renewal May 2107 - April 2018	159.00
6/9/2017	89918	Wis Public Service Corp	Electric / Auditorium	1,871.61
6/9/2017	89918	Wis Public Service Corp	Electric / Athletic Field	68.63
6/9/2017	89918	Wis Public Service Corp	Electric / Well	35.57
6/9/2017	89918	Wis Public Service Corp	Lights / Athletic Field	72.89
6/9/2017	89918	Wis Public Service Corp	Electric / School	6,472.56
6/9/2017	89918	Wis Public Service Corp	Electric / Scoreboard	31.91
				\$218,076.00