

July 2025 Invoices

Check Number	Name on Check	Check Date	Amount
00000213	EFTPS - Internal Revenue Service	07/03/2025	34,574.12
00000214	WI Dept. of Revenue	07/03/2025	5,712.07
00000215	EFTPS - Internal Revenue Service	07/03/2025	228.82
00000216	WI Dept. of Revenue	07/03/2025	9.06
00000217	Anthem Blue Cross and Blue Shield	07/11/2025	73,574.79
00000218	Reliance Standard	07/11/2025	2,848.33
00000219	Aflac	07/16/2025	29.00
00000220	EFTPS - Internal Revenue Service	07/18/2025	34,320.91
00000221	WI Dept. of Revenue	07/18/2025	5,722.34
00000222	EFTPS - Internal Revenue Service	07/18/2025	200.46
00000223	WI Dept. of Revenue	07/18/2025	10.01
00000225	EFTPS - Internal Revenue Service	07/31/2025	4,298.68
00000226	WI Retirement Systems	07/31/2025	47,736.46
00028550	WEA Member Benefits	07/03/2025	4,061.96
00028596	Acellus Educational Services LLC	07/11/2025	79.00
00028597	AssetWorks Risk Management Inc.	07/11/2025	2,000.00
00028598	CESA #5	07/11/2025	3,615.40
00028599	CESA #6	07/11/2025	4,408.00
00028600	Chromebookparts.com	07/11/2025	665.00
00028601	Daeffler's Quality Meats	07/11/2025	150.00
00028602	First Agency, A Gallagher Company	07/11/2025	5,088.00
00028603	Indianhead Foodservice Dist.	07/11/2025	1,180.77
00028604	Infitite Campus	07/11/2025	6,780.40
00028605	Marshfield Book & Stationery	07/11/2025	379.00
00028606	Minnesota Life Insurance Co.	07/11/2025	388.29
00028607	NCS Pearson Inc.	07/11/2025	1,816.25
00028608	SHI International Corp	07/11/2025	15,794.00
00028609	Skyward, Inc.	07/11/2025	5,522.00
00028610	Amy Tinman	07/11/2025	216.00
00028611	Vector Solutions	07/11/2025	1,850.00
00028612	WASBO	07/11/2025	300.00
00028613	Brightspeed	07/16/2025	199.39
00028614	CenturyLink	07/16/2025	12.20
00028615	Daeffler's Quality Meats	07/16/2025	150.00
00028616	EMC Insurance Companies	07/16/2025	28,295.83
00028617	Frederic Grocery	07/16/2025	661.11
00028618	ImperialDade	07/16/2025	3,127.24
00028619	Indianhead Foodservice Dist.	07/16/2025	1,145.46
00028620	Industrial Safety Inc	07/16/2025	1,206.00

00028621	Tamara Johnson	07/16/2025	16.86
00028622	KEMPS LLC	07/16/2025	329.23
00028623	NCS Pearson Inc.	07/16/2025	2,483.50
00028624	Pan-O-Gold Baking Company	07/16/2025	48.40
00028625	Pine City Basketball	07/16/2025	350.00
00028626	Renning, Lewis & Lacy, S.C.	07/16/2025	522.00
00028627	Shadow Plastic	07/16/2025	3,711.40
00028628	TASB	07/16/2025	3,250.00
00028629	Donna Tietz	07/16/2025	224.61
00028630	Village of Frederic	07/16/2025	100.00
00028631	WECA	07/16/2025	49.88
00028632	Zoobean	07/16/2025	4,295.00
00028633	Horace Mann Educators	07/18/2025	300.00
00028634	Primerica Shareholder Services	07/18/2025	200.00
00028635	WEA Member Benefits	07/18/2025	4,061.96
00028636	95 Percent Group	07/24/2025	1,050.00
00028637	BookBreak	07/24/2025	1,050.00
00028638	Carolina Biological Supply Company	07/24/2025	1,256.84
00028639	CESA #5	07/24/2025	550.00
00028640	CESA #6	07/24/2025	3,646.00
00028641	Chromebookparts.com	07/24/2025	95.00
00028642	Daeffler's Quality Meats	07/24/2025	150.00
00028643	Daktronics, Inc.	07/24/2025	600.00
00028644	E3 Diagnosis IN	07/24/2025	190.00
00028645	Flinn Scientific Inc	07/24/2025	147.46
00028646	Frederic Golf Course	07/24/2025	2,145.00
00028647	Gopher Sport	07/24/2025	3,724.43
00028648	Hillyard	07/24/2025	9,948.44
00028649	Indianhead Foodservice Dist.	07/24/2025	2,077.07
00028650	J.W. Pepper & Son	07/24/2025	304.99
00028651	Junior Library Guild	07/24/2025	3,902.44
00028652	KEMPS LLC	07/24/2025	59.63
00028653	Lamination Depot	07/24/2025	106.36
00028654	Brenda Martin	07/24/2025	60.55
00028655	Crystal Meier	07/24/2025	50.00
00028656	New Era Technologies	07/24/2025	1,020.00
00028657	Really Good Stuff	07/24/2025	183.98
00028658	Rice Lake Glass & Door Co.	07/24/2025	975.00
00028659	Rochester 100 Inc.	07/24/2025	381.48
00028660	SHI International Corp	07/24/2025	2,000.00
00028661	Skyward, Inc.	07/24/2025	2,540.00
00028662	Superior Sealers LLC	07/24/2025	1,000.00
00028663	Interworld Highway LLC	07/24/2025	338.56
00028664	Unity School District	07/24/2025	9,558.00
00028665	WASDA	07/24/2025	355.00
00028666	WE Energies	07/24/2025	332.05
00028667	Wil-Kil Pest Control	07/24/2025	67.38
00028668	WISCNET	07/24/2025	2,000.00
00028669	WSCA	07/24/2025	320.00

00028670	WSMA	07/24/2025	594.00
00028671	Bremer Bank National Association	07/30/2025	1,822.92
00028672	DEMCO	07/30/2025	901.81
00028673	Hal Leonard	07/30/2025	200.83
00028674	Jostens Inc	07/30/2025	474.08
00028675	Legacy Solar	07/30/2025	11,000.00
00028676	NASCO	07/30/2025	83.97
00028677	National Archery in the Schools Program	07/30/2025	561.00
00028678	Northwestern WI Electric Co.	07/30/2025	9,475.60
00028679	Olson Sewer Service	07/30/2025	1,572.43
00028680	PermaBound	07/30/2025	17.98
00028681	Point C Health	07/30/2025	291.50
00028682	Quill Corp	07/30/2025	568.31
00028683	School Nurse Supply	07/30/2025	1,364.43
00028684	School Perceptions	07/30/2025	100.00
00028685	School Specialty	07/30/2025	167.32
00028686	Trade River Outfitters, LLC	07/30/2025	545.96
00028687	WPS	07/30/2025	73.70
00028691	Ace Hardware of Frederic	07/31/2025	54.99
00028692	Benedict Refrigeration	07/31/2025	644.61
00028693	Carquest of Frederic	07/31/2025	59.94
00028694	Chippewa Valley Sporting Goods	07/31/2025	12.00
00028695	Daeffler's Quality Meats	07/31/2025	300.00
00028696	DEMCO	07/31/2025	461.93
00028697	Diggers Hotline	07/31/2025	1.80
00028698	Frederic Design	07/31/2025	403.00
00028699	Frederic Hardware	07/31/2025	68.93
00028700	Hal Leonard	07/31/2025	17.99
00028701	Indianhead Foodservice Dist.	07/31/2025	1,191.15
00028702	Industrial Safety Inc	07/31/2025	394.00
00028703	Neola, Inc.	07/31/2025	795.00
00028704	PermaBound	07/31/2025	719.79
00028705	Scholastic Inc.	07/31/2025	247.23
00028706	School Specialty	07/31/2025	1,278.48
00028707	Security Check Me	07/31/2025	7.00
00028708	SHI International Corp	07/31/2025	1,098.00
00028709	Siren School District	07/31/2025	1,500.00
00028710	Waterman Sanitation	07/31/2025	640.00
Grand Totals:	126 Total Checks		410,196.53