

Checks Issued November 2025

Check Number	Name on Check	Check Date	Amount
00000257	EFTPS - Internal Revenue Service	11/05/2025	42,337.56
00000258	WI Dept. of Revenue	11/05/2025	6,970.05
00000259	Anthem Blue Cross and Blue Shield	11/11/2025	77,601.95
00000260	Reliance Standard	11/11/2025	3,035.42
00000261	Siren Bus Company Inc.	11/11/2025	41,000.00
00000262	EFTPS - Internal Revenue Service	11/14/2025	8,834.55
00000263	WI Dept. of Revenue	11/14/2025	1,413.21
00000264	Aflac	11/18/2025	29.90
00000265	EFTPS - Internal Revenue Service	11/20/2025	47,120.82
00000266	WI Dept. of Revenue	11/20/2025	8,320.94
00000267	WI Retirement Systems	11/21/2025	60,095.18
00029055	WEA Member Benefits	11/05/2025	3,251.75
00029087	John Anderson	11/11/2025	41.00
00029088	CESA #5	11/11/2025	534.50
00029089	CWS Security Watch, LLC	11/11/2025	576.00
00029090	EO Johnson	11/11/2025	59.35
00029091	Frederic Design	11/11/2025	1,306.00
00029092	Selena Frenette	11/11/2025	47.00
00029093	ImperialDade	11/11/2025	829.20
00029094	Indianhead Foodservice Dist.	11/11/2025	9,330.53
00029095	Jake Johnson	11/11/2025	41.00
00029096	KEMPS LLC	11/11/2025	617.13
00029097	Lek Kremer	11/11/2025	562.00
00029098	Minnesota Life Insurance Co.	11/11/2025	388.29
00029099	Scherer Bros. Lumber Co.	11/11/2025	183.85
00029100	Emily Stauty	11/11/2025	360.50
00029101	Chris Peterson	11/11/2025	40,000.00
00029102	Amy Tinman	11/11/2025	216.00
00029103	ASHA	11/18/2025	250.00
00029104	Sheila Beecroft	11/18/2025	450.57
00029105	Jeff Brenizer	11/18/2025	120.00
00029106	Brightspeed	11/18/2025	305.98
00029107	CESA #11	11/18/2025	3,482.26
00029108	Chippewa Valley Sporting Goods	11/18/2025	104.00
00029109	Crisis Prevention Institute	11/18/2025	200.00
00029110	Daeffler's Quality Meats	11/18/2025	198.00
00029111	EMC Insurance Companies	11/18/2025	14,144.23
00029112	EO Johnson	11/18/2025	4,834.86

00029113	Frederic Design	11/18/2025	156.00
00029114	Mike Henderson	11/18/2025	108.00
00029115	Indianhead Foodservice Dist.	11/18/2025	1,492.31
00029116	Gregory Lund	11/18/2025	154.00
00029117	Scott Nelson	11/18/2025	52.00
00029118	Pan-O-Gold Baking Company	11/18/2025	54.00
00029119	Pearson	11/18/2025	125.40
00029120	St Croix Health	11/18/2025	249.76
00029121	Ronald Steen	11/18/2025	120.00
00029122	Voices For All LLC	11/18/2025	30.00
00029123	WE Energies	11/18/2025	51.16
00029124	Mike Lunsmann	11/18/2025	130.00
00029125	Ritchie Narges	11/18/2025	130.00
00029126	Keegan Ofstie	11/18/2025	130.00
00029127	Douglas Schmidt	11/18/2025	100.00
00029128	Ronald Steen	11/18/2025	100.00
00029129	Horace Mann Educators	11/20/2025	300.00
00029130	Primerica Shareholder Services	11/20/2025	200.00
00029131	WEA Member Benefits	11/20/2025	3,251.75
00029132	B&M Utility Locating Service Inc	11/21/2025	64.00
00029133	Chromebookparts.com	11/21/2025	150.00
00029134	CNA Surety Direct Bill	11/21/2025	30.00
00029135	Indianhead Foodservice Dist.	11/21/2025	765.99
00029136	Rob Lillehaug	11/21/2025	233.50
00029137	NASCO	11/21/2025	83.97
00029138	New Era Technologies	11/21/2025	510.00
00029139	Colleen O'Neill	11/21/2025	120.00
00029140	School Perceptions	11/21/2025	2,100.00
00029141	St Croix Health	11/21/2025	2,664.93
00029142	The 300 Club	11/21/2025	125.00
00029143	USCVMA	11/21/2025	217.80
00029144	The 300 Club	11/24/2025	1,275.00
00029145	Acellus Educational Services LLC	11/30/2025	2,765.00
00029146	Amazon Capital Services	11/30/2025	5,004.25
00029147	Brian Arnold	11/30/2025	150.00
00029148	Jeff Brenizer	11/30/2025	70.00
00029149	Trevor Brewer	11/30/2025	150.00
00029150	CESA #11	11/30/2025	738.00
00029151	PAYTON DACHEL	11/30/2025	210.00
00029152	Daeffler's Quality Meats	11/30/2025	800.00
00029153	EO Johnson	11/30/2025	1,212.43
00029154	Frederic Design	11/30/2025	551.00
00029155	HMH Education Company	11/30/2025	34.80
00029156	Charles Holicky	11/30/2025	120.00
00029157	Rose Houtari	11/30/2025	171.00

00029158	Indianhead Foodservice Dist.	11/30/2025	5,922.88
00029159	KEMPS LLC	11/30/2025	505.64
00029160	Mike Lunsmann	11/30/2025	70.00
00029161	MASA	11/30/2025	457.00
00029162	Northwestern WI Electric Co.	11/30/2025	9,534.23
00029163	Pan-O-Gold Baking Company	11/30/2025	148.56
00029164	Point C Health	11/30/2025	291.50
00029165	MARCUS SCARBROUGH	11/30/2025	150.00
00029166	Security Check Me	11/30/2025	91.00
00029167	Ronald Steen	11/30/2025	120.00
00029167	Ronald Steen	11/30/2025	-120.00
00029168	Amy Tinman	11/30/2025	252.00
00029169	Zac Trenary	11/30/2025	210.00
00029170	WE Energies	11/30/2025	3,167.85
00029171	TONY WIERZBA	11/30/2025	210.00
00029172	Wil-Kil Pest Control	11/30/2025	97.24
00029174	Tim Frendt	11/30/2025	120.00
00029175	Ethan Bergstrom	11/30/2025	120.00
00029176	Blick Art Materials	11/30/2025	29.63
00029177	Trevor Brewer	11/30/2025	190.00
00029178	Cahill Studios	11/30/2025	1,065.00
00029179	Carquest of Frederic	11/30/2025	107.00
00029180	Chippewa Valley Sporting Goods	11/30/2025	1,317.00
00029181	Marcus Cornelius	11/30/2025	72.45
00029182	Diggers Hotline	11/30/2025	21.60
00029183	Eckroth Music	11/30/2025	138.00
00029184	FineAwards	11/30/2025	89.96
00029185	Frederic Hardware	11/30/2025	101.35
00029186	Frederic Senior Citizen Center	11/30/2025	176.40
00029187	Tammy Henderson	11/30/2025	250.00
00029188	Charles Holicky	11/30/2025	120.00
00029189	Indianhead Foodservice Dist.	11/30/2025	1,032.54
00029190	J.W. Pepper & Son	11/30/2025	66.49
00029191	Barb Kass	11/30/2025	140.00
00029192	Mike Lunsmann	11/30/2025	120.00
00029193	Pearson	11/30/2025	37.05
00029194	Henrik Strandskov	11/30/2025	50.40
00029195	Bradley Vanderveren	11/30/2025	190.00
00029196	Mike Lunsmann	11/30/2025	120.00
00029197	Ace Hardware of Frederic	11/30/2025	33.53
00029198	Acellus Educational Services LLC	11/30/2025	3,160.00
00029199	Brainstorm	11/30/2025	420.00
00029200	Cardmember Service	11/30/2025	8,950.29
00029201	Daeffler's Quality Meats	11/30/2025	150.00

00029202	EARTH ENERGY SYSTEMS, CO.	11/30/2025	253.50
00029203	Frederic Fuel Co.	11/30/2025	528.78
00029204	Frederic Grocery	11/30/2025	800.97
00029205	Larsen Auto Center	11/30/2025	209.90
00029206	Frederick C. Meissner	11/30/2025	265.00
00029207	Teachers Pay Teachers	11/30/2025	214.74
Grand Totals:	133 Total Checks		448,214.11