

Checks Issued April 2025

Check Number	Name on Check	Check Date	Amount
00000182	EFTPS - Internal Revenue Service	04/30/2025	39,156.89
00000183	WI Dept. of Revenue	04/30/2025	6,486.85
00000184	Anthem Blue Cross and Blue Shield	04/30/2025	76,825.47
00000185	Reliance Standard	04/30/2025	2,859.56
00000186	Siren Bus Company Inc.	04/30/2025	39,500.00
00000187	EFTPS - Internal Revenue Service	04/30/2025	41,806.08
00000188	WI Dept. of Revenue	04/30/2025	6,563.50
00000189	Aflac	04/30/2025	29.90
00000190	WI Retirement Systems	05/31/2025	50,556.66
00028232	WEA Member Benefits	04/30/2025	3,761.96
00028262	Frederic Senior Citizen Center	04/30/2025	120.00
00028263	Minnesota Life Insurance Co.		324.37
00028264	Perfect Image Sign of Rice Lake	04/30/2025	1,375.00
00028265	Tina Rosenau	04/30/2025	152.00
00028266	Henrik Strandskov	04/30/2025	96.00
00028267	WIAA	05/31/2025	600.00
00028268	BSN Sports	04/30/2025	623.00
00028269	Anne Burford	04/30/2025	70.00
00028270	Chetek-Weyerhaeuser School District		75.00
00028271	Daeffler's Quality Meats	04/30/2025	37.00
00028272	EMC Insurance Companies	04/30/2025	13,591.88
00028273	FBLA - PBL	04/30/2025	798.00
00028274	Amber Huskinson		4.60
00028275	Indianhead Foodservice Dist.	04/30/2025	8,800.08
00028276	KEMPS LLC	04/30/2025	472.70
00028277	Northwest Wisconsin Youth Softball League	04/30/2025	200.00
00028278	Pan-O-Gold Baking Company	04/30/2025	148.56
00028279	Portage High School	05/31/2025	115.00
00028280	Sign-Xpress	04/30/2025	1,296.75
00028281	St Croix Health	04/30/2025	1,891.20
00028282	Amy Tinman	04/30/2025	216.00
00028283	Ken Belanger		150.00
00028284	Walter Kurkiewicz	04/30/2025	95.00
00028285	Joe Starkey		95.00
00028286	Patti Wyss	04/30/2025	150.00
00028286	Patti Wyss	04/30/2025	-150.00
00028287	Horace Mann Educators	04/30/2025	300.00
00028288	Primerica Shareholder Services	04/30/2025	200.00
00028289	WEA Member Benefits	05/31/2025	3,761.96
00028290	4Imprint	05/31/2025	2,402.78

00028291	Andy Bereiter		95.00
00028292	Bernick's Pepsi Cola	05/31/2025	598.58
00028293	Brightspeed	05/31/2025	304.99
00028294	CenturyLink	04/30/2025	14.06
00028295	Chromebookparts.com	04/30/2025	1,669.79
00028296	Marcus Cornelius	04/30/2025	74.15
00028297	Daeffler's Quality Meats	04/30/2025	602.70
00028298	Eckroth Music	04/30/2025	29.99
00028299	Epic! Creations, Inc.	04/30/2025	5,400.00
00028300	Indianhead Foodservice Dist.	04/30/2025	4,874.20
00028301	Jones School Supply	04/30/2025	46.18
00028302	Jostens Inc	04/30/2025	55.90
00028303	KEMPS LLC	04/30/2025	1,221.31
00028304	Frederick C. Meissner	05/31/2025	390.00
00028305	Brad Morris	04/30/2025	95.00
00028306	Cory Nelson	05/31/2025	250.00
00028307	New Era Technologies	04/30/2025	510.00
00028308	Pan-O-Gold Baking Company	04/30/2025	157.56
00028309	Renning, Lewis & Lacy, S.C.	04/30/2025	1,833.00
00028310	Tina Rosenau		190.00
00028311	Scan Air Filter	04/30/2025	1,014.28
00028312	Scherer Bros. Lumber Co.	04/30/2025	93.51
00028313	WE Energies	05/31/2025	5,715.52
00028314	WSMA	05/31/2025	509.50
00028315	SCC Wrestling Club, attn: Jean Johnson		120.00
00028316	UW-Stout Track & Field Attn: Kyle Steiner		450.00
00028317	Ken Belanger		150.00
00028318	James Larson	04/30/2025	95.00
00028319	Kathy Lund	05/31/2025	150.00
00028320	Richard Olson	04/30/2025	95.00
00028321	Cengage Learning		932.25
00028322	SHI International Corp	05/31/2025	2,296.50
00028323	WI FBLA		5,400.00
00028324	Wil-Kil Pest Control	05/31/2025	67.38
00028325	Kar Jackers Entertainment	04/30/2025	450.00
00028326	Crystal Sonsalla		100.00
00028327	Franconia Sculpture Park	05/31/2025	116.00
00028328	Steven Rice	05/31/2025	210.00
00028329	Apple Store	05/31/2025	2,694.00
00028330	Ethan Bergstrom	05/31/2025	95.00
00028331	Grantsburg School District	05/31/2025	1,000.00
00028332	ImperialDade	05/31/2025	2,152.32
00028333	Inquired LLC	05/31/2025	1,765.00
00028334	Lee's Pro Shop, Inc.	05/31/2025	182.72
00028335	Northwestern WI Electric Co.	05/31/2025	8,305.08
00028336	Micah Rosenau		800.00

00028337	Joe Starkey		95.00
00028341	Amazon Capital Services	05/31/2025	3,337.17
00028342	Balsam Lake Lodge		1,383.76
00028343	Sheila Beecroft	05/31/2025	192.00
00028344	Bernick's Pepsi Cola		602.46
00028345	Chippewa Valley Sporting Goods	05/31/2025	135.78
00028346	Daeffler's Quality Meats		659.00
00028347	EO Johnson		129.21
00028348	Google LLC		4.80
00028349	Tammy Henderson	05/31/2025	184.00
00028350	Indianhead Foodservice Dist.	05/31/2025	1,270.25
00028351	Instrumentalist Awards LLC		168.00
00028352	Jostens Inc		29.70
00028353	Denielle Knauber		224.27
00028354	Lancaster FBLA		100.00
00028355	River Falls School District		285.00
00028356	Security Check Me	05/31/2025	161.00
00028357	Shawano FBLA		50.00
00028358	Amy Tinman	05/31/2025	234.00
00028361	Ace Hardware of Frederic		165.95
00028362	Carquest of Frederic		147.02
00028363	Chippewa Valley Sporting Goods		930.78
00028364	Daeffler's Quality Meats		458.40
00028365	Frederic Design		4,117.00
00028366	Frederic Fuel Co.		1,166.58
00028367	Frederic Hardware		160.52
00028368	Jostens of Northern WI		188.79
00028369	New Auburn School District		93.75
00028370	Pearson		38.00
00028371	Superior School District		250.00
00028372	USA Clay Target League		550.00
00028373	Waterman Sanitation		640.00
00028374	Olivia Cheever	05/31/2025	272.30
00028375	Chromebookparts.com		143.94
00028376	Frances Curran		240.00
00028377	Eckroth Music		30.03
00028378	Frederic Grocery		388.50
00028379	Indianhead Foodservice Dist.		6,806.70
00028380	Inter County Leader		251.25
00028381	KEMPS LLC		1,635.67
00028382	Larsen Auto Center		189.90
00028383	Cassie McKenzie		162.00
00028384	Sue Olson		115.00
00028385	Pan-O-Gold Baking Company		218.84
00028386	Pete Schroeder		95.00
00028387	Joe Starkey		95.00

00028388	Tanna Worrell	275.00
00028389	B&M Utility Locating Service Inc	16.00
00028390	Brightspeed	307.98
00028391	Cardmember Service	5,832.86
00028392	CenturyLink	17.71
00028393	Diggers Hotline	5.28
00028394	E.O. Johnson Co. Inc.	6,123.26
00028395	Lakes Gas	179.00
00028396	Quadient Leasing USA, Inc.	194.82
00028397	Jim Sorensen	150.00
00028398	WIVL	606.00
Grand Totals:	143 Total Checks	401,434.45