

Checks Issued: Town of Foster

2/1/2026 to 2/28/2026

Check#	Date	To	Amount
10275	2/9/2026	Scott Cullen	\$733.04
10276	2/9/2026	Augusta Tire & Auto Co. LLC	\$809.00
10277	2/9/2026	Clark Electric Cooperative	\$128.54
10278	2/9/2026	GFL Environmental	\$138.60
10279	2/9/2026	Brittney Shilts	\$178.67
10280	2/9/2026	Tom Helland	\$91.42
10281	2/9/2026	Fred Gehrke	\$1,102.87
10282	2/9/2026	Penny Gehrke	\$692.22
10283	2/9/2026	Gilbert Voelker	\$52.64
10284	2/9/2026	Edward Irish	\$273.86
10285	2/9/2026	Edward Irish	\$32.32
10286	2/9/2026	Carol Poehnlein	\$496.68
10287	2/9/2026	AKA Lakeside	\$25.00
10288	2/9/2026	Clark County Hwy Dept.	\$3,084.83
10289	2/9/2026	Clark County Treasurer	\$116,046.87
10290	2/9/2026	Chippewa Valley Tech College	\$12,369.76
10291	2/9/2026	Osseo Fairchild School District	\$128,146.70
21026	2/10/2026	Rural Insurance	\$23.00

Grand Total \$264,426.02