Checks Issued: Town of Foster

7/1/2026 to 7/31/2026

Check#	Date	To	$Amount
6594	7/13/2026	Visa Credit Card	$68.98
10363	7/13/2026	Gilbert Voelker	$32.32
10364	7/13/2026	Edward Irish	$1,178.80
10365	7/13/2026	Edward Irish	$32.32
10366	7/13/2026	Scott Cullen	$895.88
10367	7/13/2026	Scott Cullen	$436.86
10368	7/13/2026	Gilbert Voelker	$47.64
10369	7/13/2026	Fred Gehrke	$313.06
10370	7/13/2026	Carol Poehnlein	$412.84
10371	7/13/2026	Rodney Martinson	$757.14
10372	7/13/2026	Tom Helland	$96.97
10373	7/13/2026	Penny Gehrke	$533.15
10374	7/13/2026	Hass Sons' Inc.	$48,426.49
10375	7/13/2026	Rent A Flash	$470.99
10376	7/13/2026	Skyline Metalwork LLC	$780.00
10377	7/13/2026	Zimmerman Hydraulics	$405.86
10378	7/13/2026	AKA Lakeside	$30.50
10379	7/13/2026	Finger Publishing, Inc.	$24.12
10380	7/13/2026	Clark Electric Cooperative	$46.59
10381	7/13/2026	Fairchild Fire & EMS	$0.00
10382	7/13/2026	Greenwood Fire & EMS	$0.00
10383	7/13/2026	GFL Environmental	$155.23
10384	7/21/2026	Greenwood Fire & EMS	$1,693.01
10385	7/21/2026	Fairchild Fire & EMS	$175.29
73126	7/31/2026	IRS Electronic	$1,565.23
161312	7/13/2026	Wisconsin Dept. of Revenue	$1,676.85
781024	7/13/2026	Wisconsin Dept. of Revenue	$57.69
		Grand Total	$60,313.81