

Check Details: Town of Foster

6/1/2026 through 6/30/2026

Record	UCA	UCA Description	\$Amount	Note
Check 10349 Dated 6/8/2026 To Edward Irish				
316	53301	Hwy Expenses /Parts/Mileage	\$68.60	Hwy Mileage
313	53300	Hwy Wages - All	\$636.50	Hwy Wages
314	21511	Soc Security Withholding W2	(\$39.46)	Social Security W/H
315	21510	Medicare Withholding W2	(\$9.23)	Medicare W/H
Net Check			\$656.41	
Check 10350 Dated 6/8/2026 To Edward Irish				
310	51102	Town Supervisor: 2/Meetings/All	\$105.00	Supervisor Wages
311	21511	Soc Security Withholding W2	(\$6.51)	Social Security W/H
312	21510	Medicare Withholding W2	(\$1.52)	Medicare W/H
Net Check			\$96.97	
Check 10351 Dated 6/8/2026 To Scott Cullen				
309	53301	Hwy Expenses /Parts/Mileage	\$53.20	Hwy Mileage
308	53301	Hwy Expenses /Parts/Mileage	\$3.81	Sprinkler Repair
305	53300	Hwy Wages - All	\$264.25	Hwy Hours
306	21511	Soc Security Withholding W2	(\$16.38)	Social Security W/H
307	21510	Medicare Withholding W2	(\$3.83)	Medicare W/H
Net Check			\$301.05	
Check 10352 Dated 6/8/2026 To Scott Cullen				
304	51126	Board Mileage	\$19.81	Mileage
300	51100	Town Board Chairman/Meetings/All	\$992.25	Chairman Wages
303	21513	Wisconsin Income Tax Withheld W2	(\$3.50)	WI State W/H
301	21511	Soc Security Withholding W2	(\$61.52)	Social Security W/H
302	21510	Medicare Withholding W2	(\$14.39)	Medicare W/H
Net Check			\$932.65	
Check 10353 Dated 6/8/2026 To Clark Electric Cooperative				
342	53316	Garage Electric Bill	\$57.94	Garage Electric Bill
Net Check			\$57.94	
Check 10354 Dated 6/8/2026 To GFL Environmental				
341	53635	Recycling Expenses	\$155.23	Recycling
Net Check			\$155.23	
Check 10355 Dated 6/8/2026 To AKA Lakeside				
340	51600	Hall Rent	\$25.00	Rental
Net Check			\$25.00	
Check 10356 Dated 6/8/2026 To Thorp Courier - West Central WI Shoppe				
339	51130	Board Expenses & Supplies/Newspape	\$33.75	BOR Notice
Net Check			\$33.75	
Check 10357 Dated 6/8/2026 To Clark County Hwy Dept.				
337	53311	Sand/Salt	\$664.18	Statement # 3794 February Sand
338	53311	Sand/Salt	\$3,497.43	Statement #3795 January Sand
Net Check			\$4,161.61	
Check 10358 Dated 6/8/2026 To Carol Poehnlein				
335	51527	Treasure Mileage	\$70.00	Mileage
332	51520	Treasurer Salary	\$368.33	Treasurer Wages
333	21511	Soc Security Withholding W2	(\$22.84)	Social Security W/H
336	21510	Medicare Withholding W2	(\$5.34)	Medicare W/H
Net Check			\$410.15	

<i>Record</i>	<i>UCA</i>	<i>UCA Description</i>	<i>\$Amount</i>	<i>Note</i>
<i>Check</i>	<i>10359</i>	<i>Dated</i>	<i>6/8/2026</i>	<i>To Penny Gehrke</i>
331	51424	Clerk Mileage	\$47.60	Mileage
328	51420	Clerk Salary - All W2	\$535.00	Clerk Wages
329	21511	Soc Security Withholding W2	(\$33.17)	Social Security W/H
330	21510	Medicare Withholding W2	(\$7.76)	Medicare W/H
Net Check			\$541.67	
<i>Check</i>	<i>10360</i>	<i>Dated</i>	<i>6/8/2026</i>	<i>To Fred Gehrke</i>
325	53300	Hwy Wages - All	\$110.00	Hwy Wages
326	21511	Soc Security Withholding W2	(\$6.82)	Social Security W/H
327	21510	Medicare Withholding W2	(\$1.60)	Medicare W/H
Net Check			\$101.58	
<i>Check</i>	<i>10361</i>	<i>Dated</i>	<i>6/8/2026</i>	<i>To Rodney Martinson</i>
320	53300	Hwy Wages - All	\$247.25	Grader Wages
324	21513	Wisconsin Income Tax Withheld W2	(\$25.00)	State W/H
323	21512	Federal Income Tax Withheld W2	(\$25.00)	Federal W/H
321	21511	Soc Security Withholding W2	(\$15.33)	Social Security W/H
322	21510	Medicare Withholding W2	(\$3.59)	Medicare W/H
Net Check			\$178.33	
<i>Check</i>	<i>10362</i>	<i>Dated</i>	<i>6/8/2026</i>	<i>To Gilbert Voelker</i>
317	51101	Town Supervisor: 1/Meetings/All	\$35.00	Meeting
318	21511	Soc Security Withholding W2	(\$2.17)	Social Security W/H
319	21510	Medicare Withholding W2	(\$0.51)	Medicare W/H
Net Check			\$32.32	
Grand Total			\$7,684.66	