

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 12/01/2025 From Account:
Thru: 12/31/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	153,971.06
Total Expenditure from Fund # 610 - WATER UTILITY	22,541.27
Total Expenditure from Fund # 620 - SEWER UTILITY	23,073.02
Total Expenditure from all Funds	199,585.35